



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 10/11/2024

Number R003434

N° Paid 43

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029594	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.88	3.95	70.63
30029605	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.94	3.10	55.61
30029618	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.93	3.95	70.82
30029635	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.93	3.95	70.82
30029652	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.98	3.95	71.02
30029661	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.90	3.95	70.70
30029679	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.33	3.95	72.40
30029698	P5 - (94164) Broadway Homes WSD	5PSSDB	18.30	4.30	78.69
30029709	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.29	3.95	72.25
30029718	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.31	3.95	72.32
30029727	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.30	3.95	72.29
30029765	P5 - (105189) ELLWOOD - DETENTION PH 1	5PSSDB	18.32	3.25	59.54
30029773	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.32	3.95	72.36
30029805	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.33	3.95	72.40
30029817	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.29	3.95	72.25
30029829	P5 - (103002) AVELLINO DETENTION POND	5PSSDB	18.26	3.45	63.00
30029838	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.33	3.95	72.40
30029850	P5 - (97177) Caldwell Crossing Sec 3	5PSSDB	18.33	3.45	63.24
30029859	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.38	3.45	63.41
30029869	P5 - (103002) AVELLINO DETENTION POND	5PSSDB	18.30	3.45	63.14
75030582	P16 - (34160) TEXAS PIPE	7PSSDB	17.71	5.45	96.52
75030601	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.71	3.95	69.95
75030614	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.66	3.95	69.76
75030624	P16 - (34160) TEXAS PIPE	7PSSDB	17.74	5.45	96.68
75030644	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.69	3.95	69.88
75030658	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.77	3.95	70.19
75030670	P16 - (94164) Broadway Homes WSD	5PSSDB	17.71	4.30	76.15
75030681	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.69	3.95	69.88
75030688	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.72	3.95	69.99
75030717	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.87	3.10	55.40
75030729	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.94	3.10	55.61
75030738	P16 - (103473) Manvel Police Station	5PSSDB	17.77	3.95	70.19
75030760	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.84	3.95	70.47
75030769	P16 - (91673) Anderson Road Reconstruction	7PSSDB	17.95	4.90	87.96
75030787	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.85	3.95	70.51
75030800	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.73	3.95	70.03

75030809	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.85	3.95	70.51
75030820	P16 - (91673) Anderson Road Reconstruction	7PSSDB	17.86	4.90	87.51
75030850	P16 - (91673) Anderson Road Reconstruction	7PSSDB	17.74	4.90	86.93
75030871	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.67	3.95	69.80
75030881	P16 - (105189) ELLWOOD - DETENTION PH 1	7PSSDB	17.75	3.25	57.69
75030895	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.77	3.95	70.19
75030903	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.73	3.95	70.03
					3061.12
				5%	-153.06
				SUBTOTAL	2908.06
				Fuel	-\$126.00
				TOTAL	\$2782.06