



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 46

N° Pending 0

Date 10/11/2024

Number R003436

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029590	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.00	3.95	82.95
30029604	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.05	3.10	65.26
30029617	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.10	3.95	83.35
30029636	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.02	3.95	83.03
30029650	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.06	3.95	83.19
30029660	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.01	3.95	82.99
30029668	P5 - (105094) Gauge Southgate	5PSSDB	21.06	6.20	130.57
30029680	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.24	3.95	79.95
30029692	P5 - (94164) Broadway Homes WSD	5PSSDB	20.23	4.30	86.99
30029705	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.27	3.95	80.07
30029713	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.21	3.95	79.83
30029723	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.14	3.95	79.55
30029733	P5 - 104410	5PSSDB	20.17	3.25	65.55
30029740	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.16	3.95	79.63
30029750	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.23	3.95	79.91
30029760	P5 - 92042	7PSSDB	20.08	4.90	98.39
30029808	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.26	3.95	80.03
30029821	P5 - (91673) Anderson Road Reconstruction	7PSSDB	20.22	4.90	99.08
30029836	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.18	3.95	79.71
30029849	P5 - (97177) Caldwell Crossing Sec 3	5PSSDB	20.18	3.45	69.62
30029858	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.13	3.45	69.45
30029868	P5 - (103002) AVELLINO DETENTION POND	5PSSDB	20.07	3.45	69.24
75030581	P16 - (34160) TEXAS PIPE	7PSSDB	20.72	5.45	112.92
75030602	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
75030615	P16 - (34160) TEXAS PIPE	7PSSDB	20.67	5.45	112.65
75030638	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.68	3.95	81.69
75030652	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.68	3.95	81.69
75030665	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.68	3.95	81.69
75030676	P16 - (94164) Broadway Homes WSD	5PSSDB	20.64	4.30	88.75
75030718	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.92	3.10	61.75
75030731	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.00	3.10	62.00
75030740	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.96	3.10	61.88
75030749	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.09	3.10	62.28
75030759	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.95	3.95	78.80
75030768	P16 - (91673) Anderson Road Reconstruction	7PSSDB	19.94	4.90	97.71
75030784	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.94	3.95	78.76

75030794	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.84	3.95	78.37
75030804	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.00	3.95	79.00
75030813	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.94	3.95	78.76
75030823	P16 - (91673) Anderson Road Reconstruction	7PSSDB	19.99	4.90	97.95
75030849	P16 - (103473) Manvel Police Station	5PSSDB	20.03	3.95	79.12
75030859	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.98	3.95	78.92
75030869	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.09	3.95	79.36
75030879	P16 - (105189) ELLWOOD - DETENTION PH 1	7PSSDB	20.01	3.25	65.03
75030890	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.93	6.70	133.53
75030911	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.11	3.95	79.43
					3802.18
				5%	-190.11
				SUBTOTAL	3612.07
				Fuel	-\$448.00
				TOTAL	\$3164.07