



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 35

N° Pending 0

Date 10/18/2024

Number R003468

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30029898	P5 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	20.17	4.30	86.73
30029911	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.14	3.10	62.43
30029915	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.23	3.10	62.71
30029919	P5 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	20.10	4.30	86.43
30029930	P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.14	3.10	62.43
30029937	P5 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	20.13	4.30	86.56
30029944	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.12	6.15	123.74
30029953	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.09	3.95	79.36
30029961	P5 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	20.31	5.70	115.77
30029977	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.20	3.95	79.79
30029982	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.21	3.95	79.83
37135533	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.02	6.70	140.83
37135566	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.10	65.22
37135575	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.05	3.95	83.15
37135589	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.10	64.85
37135596	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.07	3.10	65.32
37135607	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
37135618	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.03	3.10	65.19
37135628	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.00	3.10	65.10
37135866	P11 - (112971) Timewise #528 La Porte	7PSSDB	20.97	7.80	163.57
75030954	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.83	5.70	113.03
75030966	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.76	3.95	78.05
75030978	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.76	3.95	78.05
75030989	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.83	3.95	78.33
75031000	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.93	5.70	113.60
75031038	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.68	6.70	131.86
75031106	P16 - (112971) Timewise #528 La Porte	7PSSDB	19.84	7.80	154.75
75031125	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.80	3.10	61.38
75031129	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.76	3.45	68.17
75031136	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.85	3.10	61.54
75031143	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.85	3.10	61.54
75031148	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.81	3.45	68.34
75031154	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.84	3.10	61.50
75031160	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.86	3.10	61.57
75031166	P16 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	19.74	4.30	84.88

2980.70

5%	-149.04
SUBTOTAL	2831.67
Fuel	-\$605.80
TOTAL	\$2225.87