



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/25/2023

Number R000349

N° Paid 47

Check 27

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013870	P5 - (89767) CNP Pilgrim Substation	5PSLSB	18.11	7.00	126.77
30013891	P5 - (90502) Manvel Town Center	5PSSDB	18.16	3.25	59.02
30013899	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.17	6.15	111.75
30013911	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.26	5.45	99.52
30013923	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.21	3.25	59.18
30013932	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	18.30	6.70	122.61
30013957	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.12	7.30	132.28
30013964	P5 - (89767) CNP Pilgrim Substation	5PSLSB	17.87	7.00	125.09
30013975	P5 - (82243) Meridiana 55A	5PSSDB	17.89	3.45	61.72
30013980	P5 - (80012) Valencia Section 3	5PSSDB	17.89	3.95	70.67
30013987	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.81	3.25	57.88
30013996	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.94	3.25	58.31
30014005	P5 - (90502) Manvel Town Center	5PSSDB	17.86	3.25	58.04
30014011	P5 - (90505) Prairie Street Rehabilitation	7PSSDB	17.81	5.95	105.97
30014028	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.92	3.25	58.24
30014036	P5 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	17.76	5.45	96.79
30014040	P5 - (80012) Valencia Section 3	5PSSDB	17.58	3.95	69.44
30014046	P5 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	17.69	7.50	132.68
30014060	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.72	3.25	57.59
30014067	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.79	3.25	57.82
30014075	P5 - (82243) Meridiana 55A	5PSSDB	17.57	3.45	60.62
30014083	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	17.80	3.25	57.85
30014091	P5 - (90502) Manvel Town Center	5PSSDB	17.83	3.25	57.95
30014097	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.84	7.30	130.23
30014110	P5 - (80012) Valencia Section 3	5PSSDB	17.89	3.95	70.67
37093728	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.06	3.25	58.69
75014775	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.16	3.25	59.02
75014788	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.01	3.25	58.53
75014802	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.21	3.25	59.18
75014814	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.25	5.45	99.46
75014834	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.16	5.45	98.97
75014849	P16 - (90502) Manvel Town Center	5PSSDB	18.60	3.25	60.45
75014858	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.62	3.25	60.52
75014866	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.60	3.25	60.45
75014876	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.54	3.25	60.26
75014883	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.57	3.25	60.35

75014892	P16 - (80012) Valencia Section 3	5PSSDB	18.65	3.95	73.67
75014900	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.66	7.30	136.22
75014913	P16 - (80012) Valencia Section 3	5PSSDB	18.51	3.95	73.11
75014917	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.43	5.45	100.44
75014921	P16 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.51	5.45	100.88
75014939	P16 - (90502) Manvel Town Center	5PSSDB	18.58	3.25	60.38
75014942	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.57	5.45	101.21
75014953	P16 - (80012) Valencia Section 3	5PSSDB	18.46	3.95	72.92
75014964	P16 - (46435) UPPER KIRBY- SHEPHERD DR/RICHMOND AVE	5PSSDB	18.61	5.95	110.73
75014982	P16 - (80012) Valencia Section 3	5PSSDB	18.66	3.95	73.71
75014989	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.52	7.30	135.20
					3873.04
				5%	-193.65
				SUBTOTAL	3679.39
				Fuel	-\$453.60
				TOTAL	\$3225.79