



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 40

N° Pending 0

Date 9/29/2023

Number R000558

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015118	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.44	4.15	80.68
30015122	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.46	4.15	80.76
30015126	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.43	5.45	105.89
30015131	P5 - (92395) Pomona Section 25	5PSSDB	19.47	3.45	67.17
30015136	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.46	4.15	80.76
30015143	P5 - (83505) JS Post Oak	5PSSDB	19.45	5.70	110.86
30015148	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.48	4.15	80.84
30015150	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.45	4.15	80.72
30015157	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.44	4.15	80.68
30015162	P5 - (50660) Samara 2	5PSSDB	19.48	6.70	130.52
30015167	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.62	4.15	81.42
30015174	P5 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	19.55	5.45	106.55
37097380	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.40	5.45	105.73
37097399	P11 - (79538) Beamer Villas	5PSSDB	19.38	5.95	115.31
37097417	P11 - (90568) NHH GRAY - new hope housing	5PSSDB	19.47	5.70	110.98
37097435	P11 - (79538) Beamer Villas	5PSSDB	19.44	5.95	115.67
72025461	P15 - (85895) Caldwell Ranch Sec 9	5PSSDB	21.59	3.45	74.49
72025475	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	21.61	3.10	66.99
72025484	P15 - (77532) TXDOT - SH 288 @ CR.56 - CN# 2598-02-125	7PSSDB	21.54	4.30	92.62
72025510	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	21.59	5.95	128.46
75015774	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.22	4.15	79.76
75015779	P16 - (90013) Meridiana 14A	5PSSDB	19.32	3.95	76.31
75015786	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	19.36	5.70	110.35
75015802	P16 - (90013) Meridiana 14A	5PSSDB	19.33	3.95	76.35
75015812	P16 - (67066) MERIDIANA 4A	5PSSDB	19.39	3.45	66.90
75015821	P16 - 92865	5PSSDB	19.38	4.90	94.96
75015838	P16 - (83505) JS Post Oak	5PSSDB	19.36	5.70	110.35
75015854	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.34	3.95	76.39
75015860	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.33	4.15	80.22
75015871	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.28	5.95	114.72
75015898	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.25	4.70	90.48
75015912	P16 - (79538) Beamer Villas	5PSSDB	19.32	5.95	114.95
75015937	P16 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	19.15	5.70	109.16
75015960	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.29	5.95	114.78
75015977	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.31	4.70	90.76
75015989	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	19.33	5.70	110.18

75016014	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.39	3.95	76.59
75016025	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.33	4.70	90.85
75016045	P16 - (85895) Caldwell Ranch Sec 9	5PSSDB	19.42	3.45	67.00
75016053	P16 - 61319	5PSSDB	19.38	5.65	109.50
					3757.66
				5%	-187.88
				SUBTOTAL	3569.78
				Fuel	-\$949.78
				TOTAL	\$2620.00