



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/29/2023

Number R000565

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015119	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.39	4.15	76.32
30015123	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.35	4.15	76.15
30015127	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.32	5.45	99.84
30015134	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.29	5.45	99.68
30015142	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.35	3.95	72.48
30015149	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.36	3.95	72.52
30015152	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.28	5.45	99.63
30015158	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.39	4.15	76.32
30015163	P5 - (50660) Samara 2	5PSSDB	18.36	6.70	123.01
30015168	P5 - (91842) Forest Lawn Cemetary	5PSSDB	18.46	5.70	105.22
37097375	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.32	5.45	99.84
37097395	P11 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.32	4.15	76.03
37097407	P11 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.17	4.70	85.40
37097421	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.16	5.45	98.97
37097434	P11 - (79538) Beamer Villas	5PSSDB	18.23	5.95	108.47
72025462	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.31	3.25	59.51
72025473	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.42	4.70	86.57
72025488	P15 - (82333) YES Prep Southwest	5PSSDB	18.33	4.15	76.07
72025502	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.34	4.70	86.20
75015773	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.27	4.15	75.82
75015780	P16 - (67066) MERIDIANA 4A	5PSSDB	18.34	3.45	63.27
75015788	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	18.39	5.70	104.82
75015803	P16 - (67066) MERIDIANA 4A	5PSSDB	18.36	3.45	63.34
75015811	P16 - (67066) MERIDIANA 4A	5PSSDB	18.37	3.45	63.38
75015820	P16 - (82333) YES Prep Southwest	5PSSDB	18.38	5.45	100.17
75015837	P16 - (83505) JS Post Oak	5PSSDB	18.36	5.70	104.65
75015853	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.33	3.95	72.40
75015861	P16 - (83505) JS Post Oak	5PSSDB	18.37	5.70	104.71
75015885	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.33	5.45	99.90
75015915	P16 - (83505) JS Post Oak	5PSSDB	18.33	5.70	104.48
75015935	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE7	7PSSDB	18.11	6.70	121.34
75015963	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.10	3.95	71.50
75015976	P16 - (82333) YES Prep Southwest	5PSSDB	18.30	5.45	99.74
75015990	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	18.37	5.70	104.71
75016016	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.40	3.95	72.68
75016028	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.34	5.45	99.95

75016048	P16 - (90013) Meridiana 14A	5PSSDB	18.38	3.95	72.60
75016065	P16 - (91842) Forest Lawn Cemetary	5PSSDB	18.41	5.70	104.94
75016090	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	18.39	4.15	76.32
75016102	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.40	5.45	100.28
75016118	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.42	5.45	100.39
75016133	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.40	3.95	72.68
					3732.30
				5%	-186.62
				TOTAL	3545.69