



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 10/27/2023

Number R000780

N° Paid 44

Check 367

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015889	P5 - (79937) Valencia Section 4	5PSSDB	18.12	3.95	71.57
30015903	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.10	5.45	98.65
30015913	P5 - (67066) MERIDIANA 4A	5PSSDB	18.05	3.45	62.27
30015922	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.04	5.45	98.32
30015933	P5 - (88725) Sienna 65 WSD	7PSSDB	18.02	4.15	74.78
30015947	P5 - (90013) Meridiana 14A	5PSSDB	18.04	3.95	71.26
30015954	P5 - (79937) Valencia Section 4	5PSSDB	18.08	3.95	71.42
30015963	P5 - (87810) Pomona 28	5PSSDB	18.32	3.45	63.20
30015972	P5 - (90411) Ft Bend Town Center 3	7PSSDB	18.42	4.15	76.44
30015982	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.23	3.25	59.25
30015988	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
30016001	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.36	3.25	59.67
30016011	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
30016022	P5 - (89325) Sienna 59	7PSSDB	18.43	4.30	79.25
30016035	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.35	3.25	59.64
30016052	P5 - (89325) Sienna 59	7PSSDB	18.40	4.30	79.12
30016061	P5 - (60061) Sienna - Waters Lake Blvd Ph. 5	10PSSDA	18.39	4.30	79.08
30016071	P5 - (88725) Sienna 65 WSD	7PSSDB	18.35	4.30	78.90
30016079	P5 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.42	3.95	72.76
30016092	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.42	3.25	59.87
30016099	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.33	3.25	59.57
30016104	P5 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
30016121	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.41	3.25	59.83
30016125	P5 - (79937) Valencia Section 4	5PSSDB	18.40	3.95	72.68
30016136	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.97	5.45	97.94
30016149	P5 - (88725) Sienna 65 WSD	7PSSDB	18.37	4.30	78.99
30016157	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.43	3.25	59.90
30016169	P5 - (88725) Sienna 65 WSD	7PSSDB	18.41	4.30	79.16
30016186	P5 - (88725) Sienna 65 WSD	7PSSDB	18.32	4.30	78.78
30016195	P5 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.34	5.45	99.95
30016204	P5 - (90411) Ft Bend Town Center 3	7PSSDB	18.38	4.15	76.28
30016206	P5 - (90411) Ft Bend Town Center 3	7PSSDB	18.31	4.15	75.99
30016212	P5 - (89325) Sienna 59	7PSSDB	18.37	4.30	78.99
37099536	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.06	5.45	98.43
37099556	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	17.85	3.50	62.48
37099571	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	17.97	5.95	106.92

37099592	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	17.87	6.15	109.90
75016581	P16 - (90013) Meridiana 14A	5PSSDB	18.33	3.95	72.40
75016590	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.32	4.70	86.10
75016607	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.33	3.50	64.16
75016616	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.26	5.45	99.52
75016635	P16 - (79937) Valencia Section 4	5PSSDB	18.33	3.95	72.40
75016643	P16 - (78250) Corporate Drive	7PSSDB	18.33	6.15	112.73
75016660	P16 - (87810) Pomona 28	5PSSDB	18.34	3.45	63.27
					3482.33
				5%	-174.12
				SUBTOTAL	3308.21
				Fuel	-\$1171.92
				TOTAL	\$2136.29