



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 46

N° Pending 0

Date 11/3/2023

Number R000832

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016215	P5 - (79937) Valencia Section 4	5PSSDB	19.37	3.95	76.51
30016219	P5 - (90411) Ft Bend Town Center 3	7PSSDB	19.34	4.15	80.26
30016224	P5 - (87810) Pomona 28	5PSSDB	19.35	3.45	66.76
30016230	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.45	5.95	115.73
30016241	P5 - (79937) Valencia Section 4	5PSSDB	19.31	3.95	76.27
30016248	P5 - (94796) COH TDO Panel Replace. (Scott)	7PSSDB	19.32	5.45	105.29
30016256	P5 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	19.32	5.45	105.29
30016264	P5 - (90013) Meridiana 14A	5PSSDB	19.35	3.95	76.43
30016271	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.36	4.70	90.99
30016278	P5 - (21812) NRG - STADIUM - MANT.	5PSSDB	19.32	5.45	105.29
30016283	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.33	4.70	90.85
30016291	P5 - (94825) COH Abandonment of LS (Bering)	5PSSDB	19.35	6.85	132.55
30016299	P5 - (87810) Pomona 28	5PSSDB	19.40	3.45	66.93
30016307	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.53	4.70	91.79
30016315	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.44	5.45	105.95
30016324	P5 - (87810) Pomona 28	5PSSDB	19.46	3.45	67.14
30016334	P5 - (90411) Ft Bend Town Center 3	7PSSDB	19.36	4.15	80.34
30016342	P5 - (92395) Pomona Section 25	5PSSDB	19.41	3.45	66.96
30016351	P5 - (87810) Pomona 28	5PSSDB	19.51	3.45	67.31
30016359	P5 - (87810) Pomona 28	5PSSDB	19.56	3.45	67.48
30016368	P5 - (89709) Caldwell Ranch Blvd 10	7PSSDB	19.50	3.45	67.28
30016378	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.48	5.45	106.17
30016392	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.38	5.45	105.62
30016401	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.48	5.45	106.17
30016410	P5 - (89325) Sienna 59	7PSSDB	19.43	4.30	83.55
30016424	P5 - 91852	BS-TON	19.32	3.95	76.31
30016440	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.37	3.50	67.80
30016450	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.29	5.45	105.13
30016472	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.41	5.45	105.78
30016488	P5 - (79937) Valencia Section 4	5PSSDB	19.42	3.95	76.71
30016500	P5 - (90013) Meridiana 14A	5PSSDB	19.36	3.95	76.47
30016512	P5 - (79937) Valencia Section 4	5PSSDB	19.42	3.95	76.71
37100356	P11 - (94796) COH TDO Panel Replace. (Scott)	7PSSDB	19.47	5.45	106.11
37100373	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.35	5.45	105.46
37100399	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.38	3.50	67.83
37100415	P11 - (88725) Sienna 65 WSD	7PSSDB	19.37	4.30	83.29

37100437	P11 - (83158) Alexander 2	5PSSDB	19.40	4.90	95.06
75017091	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.24	3.50	67.34
75017112	P16 - (79937) Valencia Section 4	5PSSDB	19.23	3.95	75.96
75017182	P16 - (79937) Valencia Section 4	5PSSDB	19.22	3.95	75.92
75017190	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.44	5.45	105.95
75017207	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.42	5.45	105.84
75017216	P16 - (87598) Cullen Blvd Segment B	7PSSDB	19.40	5.83	113.10
75017231	P16 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	19.37	6.15	119.13
75017246	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.45	5.45	106.00
75017257	P16 - (79937) Valencia Section 4	5PSSDB	19.37	3.95	76.51
					4093.32
				5%	-204.67
				SUBTOTAL	3888.65
				Fuel	-\$1129.74
				TOTAL	\$2758.91