



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/2/2023

Number R001090

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017289	P5 - (79937) Valencia Section 4	5PSSDB	19.19	3.95	75.80
30017301	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.27	5.45	105.02
30017315	P5 - (94907) Common Wealth	5PSSDB	19.18	5.95	114.12
30017330	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.32	5.45	105.29
30017361	P5 - (93498) SAFSTOR - West Orem	5PSSDB	19.31	5.45	105.24
37103247	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	19.03	5.95	113.23
37103291	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	18.99	6.85	130.08
37103335	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	18.92	3.10	58.65
72028330	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.23	4.70	90.38
72028358	P15 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.24	3.45	66.38
72028371	P15 - 92042	7PSSDB	19.19	4.30	82.52
75017615	P16 - (91490) Valencia 7	5PSSDB	19.02	3.95	75.13
75017630	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.12	5.45	104.20
75017647	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.09	5.45	104.04
75017658	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.05	5.45	103.82
75017671	P16 - (91490) Valencia 7	5PSSDB	18.98	3.95	74.97
75017677	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.01	5.45	103.60
75017693	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.04	3.45	65.69
75017703	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.02	5.45	103.66
75017720	P16 - (90119) HCFC Morningside Place Subdivision	10PSSDA	19.04	4.70	89.49
75017731	P16 - (94872) Meridiana 13-A	5PSSDB	18.99	3.45	65.52
75017740	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.98	5.45	103.44
75017750	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.97	3.25	61.65
75017760	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.02	5.45	103.66
					2205.58
				5%	-110.28
				SUBTOTAL	2095.30
				Fuel	-\$1252.01
				TOTAL	\$843.29