



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 1/12/2024

Number R001421

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018179	P5 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	18.38	5.65	103.85
30018193	P5 - (98221) Meridiana 5 East	5PSSDB	18.69	3.45	64.48
30018203	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.66	7.30	136.22
30018217	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.68	3.95	73.79
30018225	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.64	3.95	73.63
30018232	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.63	3.10	57.75
30018244	P5 - (98221) Meridiana 5 East	5PSSDB	18.58	3.45	64.10
75018779	P16 - (78250) Corporate Drive	7PSSDB	19.23	6.15	118.26
75018801	P16 - (98221) Meridiana 5 East	5PSSDB	19.29	3.45	66.55
75018814	P16 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	18.97	8.00	151.76
75018830	P16 - (98221) Meridiana 5 East	5PSSDB	19.14	3.45	66.03
75018843	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.19	3.45	66.21
75018853	P16 - (98221) Meridiana 5 East	5PSSDB	19.24	3.45	66.38
75018862	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.33	3.10	63.02
					1172.03
					5%
					-58.60
					TOTAL 1113.43