



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 7/21/2023

Number R000143

N° Paid 32

Check 878

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30012454	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.62	3.25	60.52
30012461	P5 - (75799) Valencia Section 5	5PSSDB	18.57	3.95	73.35
30012477	P5 - (71719) Project River	5PSSDB	18.45	5.20	95.94
30012496	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.52	3.25	60.19
30012506	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.63	3.25	60.55
30012513	P5 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	18.62	3.25	60.52
30012520	P5 - (56306) KIPLING- WOODHEAD/COH 72in WL	5PSSDB	18.59	5.95	110.61
75013307	P16 - (81133) Meridiana 58-B	5PSSDB	18.42	3.45	63.55
75013320	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.43	3.25	59.90
75013330	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.42	5.45	100.39
75013343	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.50	3.25	60.12
75013354	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.04	3.25	58.63
75013364	P16 - (81133) Meridiana 58-B	5PSSDB	18.44	3.45	63.62
75013375	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.55	3.25	60.29
75013384	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.40	3.25	59.80
75013390	P16 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	18.48	6.15	113.65
75013407	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.43	3.25	59.90
75013415	P16 - (81133) Meridiana 58-B	5PSSDB	18.16	3.45	62.65
75013425	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.55	5.45	101.10
75013437	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.47	3.25	60.03
75013443	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.40	7.30	134.32
75013465	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.53	3.25	60.22
75013474	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.49	3.25	60.09
75013478	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.38	3.25	59.74
75013484	P16 - (81133) Meridiana 58-B	5PSSDB	18.40	3.45	63.48
75013492	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	18.43	3.25	59.90
75013497	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
75013510	P16 - (81133) Meridiana 58-B	5PSSDB	18.38	3.45	63.41
75013516	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	18.50	3.25	60.12
75013524	P16 - (71719) Project River	5PSSDB	18.39	5.20	95.63
75013532	P16 - (85942) Enclave	5PSSDB	18.51	6.85	126.79
75013547	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.44	5.95	109.72
					2438.90
					5%
					-121.94
					TOTAL 2316.96