



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 2/2/2024

Number R001583

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018880	P5 - (95984) Meridiana 24B	5PSSDB	19.04	3.95	75.21
30018890	P5 - (81469) Bailey Rd Expansion	5PSSDB	19.03	4.30	81.83
30018895	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.17	3.95	75.72
37108544	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.06	5.45	103.88
37108557	P11 - (98864) B/W- TURN LANE	5PSCC	19.05	5.45	103.82
37108581	P11 - (49132) SH36 NORTH @ FM 361	7PSSDB	19.19	8.65	165.99
37108636	P11 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	19.07	9.30	177.35
37108680	P11 - (81469) Bailey Rd Expansion	5PSSDB	19.07	4.30	82.00
37108701	P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.06	3.95	75.29
37108720	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.04	5.45	103.77
37108749	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.05	5.45	103.82
37108767	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.04	3.95	75.21
37108783	P11 - (81469) Bailey Rd Expansion	5PSSDB	19.02	4.30	81.79
37108962	P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	19.07	3.95	75.33
37108976	P11 - (95803) A-Rocket Storage & Moving	5PSSDB	19.05	5.45	103.82
37109008	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.14	3.10	59.33
37109029	P11 - (98221) Meridiana 5 East	5PSSDB	19.06	3.45	65.76
37109048	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.11	5.70	108.93
37109096	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.04	3.10	59.02
37109124	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.04	3.10	59.02
75019049	P16 - (98221) Meridiana 5 East	5PSSDB	18.87	3.45	65.10
75019053	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.87	5.45	102.84
75019065	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.26	3.13	57.15
75019067	P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.77	5.20	97.60
75019082	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.85	3.13	59.00
75019090	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.89	3.13	59.13
75019096	P16 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.11	6.15	111.38
75019107	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.81	3.13	58.88
75019112	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.74	3.95	74.02
					2521.99
					5% -126.10
					SUBTOTAL 2395.89
					Fuel -\$390.74
					TOTAL \$2005.15