



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 45

N° Pending 0

Date 4/5/2024

Number R002105

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020678	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.78	3.45	71.69
30020688	P5 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	20.75	4.90	101.68
30020712	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.77	3.45	71.66
30020724	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.83	5.45	113.52
30020739	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.72	3.95	81.84
30020750	P5 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.83	3.95	82.28
30020770	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.83	3.95	82.28
30020781	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.81	3.45	71.79
30020808	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.69	3.95	81.73
30020818	P5 - (99239) SIENNA SEC 54	5PSSDB	20.69	4.15	85.86
30020835	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.11	3.45	72.83
30020845	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
30020863	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.17	3.45	73.04
30020874	P5 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.10	3.95	83.35
30020884	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.10	3.10	65.41
30020953	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.97	3.95	82.83
30020966	P5 - (93769) Fort Bend Town Center III - METRO PARK & RIDE	7PSSDB	21.17	4.15	87.86
30020983	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	21.00	4.70	98.70
30021006	P5 - (99239) SIENNA SEC 54	5PSSDB	21.01	4.15	87.19
30021043	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.00	3.45	72.45
30021057	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
30021072	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.89	5.45	113.85
37116369	P11 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	20.70	3.55	73.48
37116386	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.80	3.95	82.16
75021149	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.02	3.45	72.52
75021159	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.05	6.70	141.04
75021174	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.05	3.45	72.62
75021180	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.99	3.45	72.42
75021187	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
75021195	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.10	3.45	72.80
75021206	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.13	65.79
75021215	P16 - (78250) Corporate Drive	7PSSDB	21.04	6.15	129.40
75021230	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.07	3.45	72.69
75021240	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.08	3.45	72.73
75021251	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.08	3.13	65.98
75021299	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.08	3.45	72.73

75021314	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.02	3.13	65.79
75021330	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.00	3.45	72.45
75021346	P16 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	21.11	6.15	129.83
75021372	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.04	3.13	65.86
75021384	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.03	3.45	72.55
75021407	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.08	3.45	72.73
75021424	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.06	3.13	65.92
75021431	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	21.02	3.45	72.52
75021447	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.98	3.45	72.38
					3656.23
					5%
					-182.81
					SUBTOTAL
					3473.42
					Fuel
					-\$737.30
					TOTAL \$2736.12