



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 4/5/2024

Number R002106

N° Paid 42

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020686	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.80	3.95	74.26
30020693	P5 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.73	4.90	91.78
30020722	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.84	3.95	74.42
30020732	P5 - (79581) Sienna Crossing Shells	7PSSDB	18.79	4.15	77.98
30020747	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.79	3.45	64.83
30020760	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.92	5.45	103.11
30020786	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.92	3.45	65.27
30020800	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.85	3.95	74.46
30020814	P5 - (99239) SIENNA SEC 54	5PSSDB	18.80	4.15	78.02
30020836	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.76	3.45	64.72
30020847	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.84	3.45	65.00
30020871	P5 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.57	3.95	73.35
30020880	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.77	3.10	58.19
30020954	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.76	3.95	74.10
30020965	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.84	3.45	65.00
30020976	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.95	3.45	65.38
30020994	P5 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.77	3.45	64.76
30021012	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.85	3.95	74.46
30021047	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.83	3.45	64.96
30021066	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	18.80	4.70	88.36
37116380	P11 - (99239) SIENNA SEC 54	5PSSDB	18.45	4.15	76.57
75021152	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.66	3.45	64.38
75021162	P16 - (99239) SIENNA SEC 54	5PSSDB	18.63	4.15	77.31
75021176	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.58	3.45	64.10
75021189	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.59	3.45	64.14
75021198	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.62	3.45	64.24
75021205	P16 - (90411) Ft Bend Town Center 3	5PSSDB	18.58	4.15	77.11
75021222	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.57	3.13	58.12
75021228	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.57	3.45	64.07
75021244	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.58	3.13	58.16
75021252	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.60	3.45	64.17
75021266	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.60	3.45	64.17
75021273	P16 - (90411) Ft Bend Town Center 3	5PSSDB	18.59	4.15	77.15
75021310	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.54	3.13	58.03
75021327	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.53	3.13	58.00
75021340	P16 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.55	6.15	114.08

75021360	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.61	3.45	64.20
75021381	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.55	3.13	58.06
75021409	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.50	5.45	100.82
75021430	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.55	3.13	58.06
75021441	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	18.56	3.45	64.03
75021494	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.58	3.13	58.16
					2969.54
				5%	-148.48
				SUBTOTAL	2821.06
				Fuel	-\$758.10
				TOTAL	\$2062.96