



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 8/11/2023

Number R000264

N° Paid 53

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013338	P5 - (82243) Meridiana 55A	5PSSDB	18.28	3.45	63.07
30013346	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.42	3.50	64.47
30013357	P5 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	18.26	6.15	112.30
30013373	P5 - (75536) Glendale Lakes 11	7PSSDB	18.34	3.80	69.69
30013388	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.47	3.50	64.64
30013396	P5 - (75536) Glendale Lakes 11	7PSSDB	18.38	3.80	69.84
30013409	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.40	3.50	64.40
30013420	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.37	3.50	64.30
30013428	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	18.35	6.70	122.94
37091923	P11 - (82243) Meridiana 55A	5PSSDB	17.91	3.45	61.79
37091952	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.99	3.25	58.47
37091969	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.22	3.25	59.22
37091988	P11 - (82243) Meridiana 55A	5PSSDB	18.07	3.45	62.34
37092007	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.19	3.25	59.12
37092022	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.94	3.25	58.31
37092038	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.14	3.25	58.96
75014093	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.12	7.30	132.28
75014117	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.10	3.25	58.82
75014132	P16 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	18.15	6.15	111.62
75014149	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.16	3.25	59.02
75014159	P16 - (82243) Meridiana 55A	5PSSDB	18.10	3.45	62.45
75014171	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.13	3.25	58.92
75014177	P16 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	18.13	6.15	111.50
75014188	P16 - (82243) Meridiana 55A	5PSSDB	18.12	3.45	62.51
75014208	P16 - (75536) Glendale Lakes 11	7PSSDB	17.50	3.80	66.50
75014220	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.93	3.50	62.76
75014230	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	17.91	3.50	62.68
75014238	P16 - (90431) Glendale Lakes 11	7PSSDB	17.92	3.80	68.10
75014245	P16 - (90431) Glendale Lakes 11	7PSSDB	18.14	3.80	68.93
75014251	P16 - (75536) Glendale Lakes 11	7PSSDB	18.00	3.80	68.40
75014262	P16 - (85942) Enclave	5PSSDB	18.06	6.85	123.71
75014294	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.13	3.50	63.46
75014302	P16 - (82243) Meridiana 55A	5PSSDB	18.14	3.45	62.58
75014307	P16 - (82243) Meridiana 55A	5PSSDB	17.95	3.45	61.93
75014312	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.04	5.95	107.34
75014324	P16 - (85942) Enclave	5PSSDB	18.04	6.85	123.57

75014339	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.02	3.25	58.56
75014347	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.07	3.25	58.73
75014356	P16 - (69114) BAYOU BEND REGIONAL DETENTION and DRAINAGE IMPROV	7PSSDB	18.21	7.30	132.93
75014390	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	18.11	5.95	107.75
75014418	P16 - (82243) Meridiana 55A	5PSSDB	18.12	3.45	62.51
75014423	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.13	3.25	58.92
75014431	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	18.14	3.10	56.23
75014439	P16 - (75536) Glendale Lakes 11	5PSSDB	18.18	3.80	69.08
75014444	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	18.14	7.30	132.42
75014468	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.10	3.50	63.35
75014475	P16 - (82243) Meridiana 55A	5PSSDB	18.01	3.45	62.13
75014483	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.10	5.45	98.65
75014498	P16 - (82243) Meridiana 55A	5PSSDB	18.06	3.45	62.31
75014509	P16 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.10	5.45	98.65
75014531	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.04	3.25	58.63
75014537	P16 - (82243) Meridiana 55A	5PSSDB	18.13	3.45	62.55
75014544	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.02	3.25	58.56
					4012.90
				5%	-200.65
				SUBTOTAL	3812.26
				Fuel	-\$968.88
				TOTAL	\$2843.38