



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 6/28/2024

Number R002744

N° Paid 35

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124746	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.38	4.90	90.06
37124771	P11 - 99280	7PSSDB	18.33	5.70	104.48
37124785	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.39	5.95	109.42
37124835	P11 - 88048	7PSSDB	18.37	5.70	104.71
37124867	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	18.33	3.45	63.24
37124887	P11 - (98514) Park Vista @ El Tesoro 3	5PSSDB	18.28	5.45	99.63
37124959	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	18.42	5.70	104.99
37124992	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.34	3.95	72.44
37125009	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.37	3.10	56.95
37125023	P11 - (99936) Uhaul at Bissonnet	BS-TON	18.40	6.70	123.28
37125063	P11 - (103473) Manvel Police Station	5PSSDB	18.36	3.95	72.52
37125083	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.35	3.95	72.48
37125095	P11 - (98843) Foxtail Palms Sec 1 WSD	10PSSDA	18.40	3.45	63.48
37125106	P11 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.39	3.95	72.64
37125140	P11 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	18.34	3.95	72.44
37125154	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.39	3.45	63.45
37125159	P11 - (92725) BC MUD 53	7PSSDB	18.45	3.45	63.65
37125176	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.50	3.95	73.08
37125186	P11 - (103810) Pomona SEC 29	5PSSDB	18.33	3.95	72.40
37125193	P11 - 105606	5PSLSB	18.34	7.30	133.88
37125225	P11 - 104410	5PSSDB	18.36	3.25	59.67
37125235	P11 - (103810) Pomona SEC 29	5PSSDB	18.36	3.95	72.52
37125255	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	18.32	3.45	63.20
37125263	P11 - (102756) HOU West Concourse Expansion - Diffco	5PSSDB	19.18	5.70	109.33
37125289	P11 - (103810) Pomona SEC 29	5PSSDB	19.20	3.95	75.84
37125298	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.18	3.95	75.76
37125311	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	19.17	3.45	66.14
37125324	P11 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	19.25	3.95	76.04
37125339	P11 - 104410	5PSSDB	19.18	3.25	62.34
37125354	P11 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	19.31	3.95	76.27
37125403	P11 - (103810) Pomona SEC 29	5PSSDB	19.21	3.95	75.88
37125416	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	19.16	3.45	66.10
37125441	P11 - (103810) Pomona SEC 29	5PSSDB	19.22	3.95	75.92
37125458	P11 - (102756) HOU West Concourse Expansion - Diffco	BS-TON	19.23	5.70	109.61
37125483	P11 - (107338) CNP Pasadena Substation	5PSLSB	19.13	6.70	128.17

2882.01

5%	-144.10
TOTAL	2737.91