



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 57

N° Pending 0

Date 8/12/2023

Number R000277

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013333	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.48	3.50	68.18
30013342	P5 - (82243) Meridiana 55A	5PSSDB	19.63	3.45	67.72
30013350	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.54	3.50	68.39
30013360	P5 - (75536) Glendale Lakes 11	5PSSDB	19.44	3.80	73.87
30013369	P5 - (75536) Glendale Lakes 11	7PSSDB	19.61	3.80	74.52
30013381	P5 - (82243) Meridiana 55A	5PSSDB	19.48	3.45	67.21
30013389	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.63	3.50	68.70
30013403	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.58	3.50	68.53
30013410	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.64	3.50	68.74
30013421	P5 - (75536) Glendale Lakes 11	7PSSDB	19.56	3.80	74.33
30013429	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.63	3.50	68.70
30013431	P5 - (75536) Glendale Lakes 11	7PSSDB	19.47	3.80	73.99
30013439	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.57	3.50	68.50
30013445	P5 - (82243) Meridiana 55A	5PSSDB	19.61	3.45	67.65
37091913	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.41	3.25	63.08
37091936	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.49	3.25	63.34
37091956	P11 - (82243) Meridiana 55A	5PSSDB	19.42	3.45	67.00
37091977	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.36	3.25	62.92
37091997	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.37	3.25	62.95
37092011	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.35	3.25	62.89
37092025	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.39	3.25	63.02
75014090	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	19.55	7.30	142.72
75014114	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.50	3.25	63.38
75014124	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.52	3.25	63.44
75014135	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.60	7.30	143.08
75014163	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.51	3.25	63.41
75014174	P16 - (75536) Glendale Lakes 11	5PSSDB	19.52	3.80	74.18
75014181	P16 - (82243) Meridiana 55A	5PSSDB	19.56	3.45	67.48
75014195	P16 - (75536) Glendale Lakes 11	7PSSDB	19.53	3.80	74.21
75014197	P16 - (71719) Project River	5PSSDB	19.60	5.20	101.92
75014207	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.43	3.50	68.00
75014218	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.37	3.50	67.80
75014228	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.52	7.30	142.50
75014257	P16 - (82243) Meridiana 55A	5PSSDB	19.32	3.45	66.65
75014267	P16 - (75536) Glendale Lakes 11	7PSSDB	19.46	3.80	73.95
75014277	P16 - (82243) Meridiana 55A	5PSSDB	19.46	3.45	67.14

75014285	P16 - (75536) Glendale Lakes 11	7PSSDB	19.29	3.80	73.30
75014295	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.54	3.50	68.39
75014303	P16 - (82243) Meridiana 55A	5PSSDB	19.45	3.45	67.10
75014306	P16 - (75536) Glendale Lakes 11	7PSSDB	19.48	3.80	74.02
75014313	P16 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	19.46	6.15	119.68
75014321	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	19.45	7.30	141.98
75014341	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.48	3.25	63.31
75014349	P16 - (90028) Sterling Industrial Park Lift Station	5PSSDB	19.48	4.30	83.76
75014368	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.31	3.25	62.76
75014375	P16 - (82243) Meridiana 55A	5PSSDB	19.45	3.45	67.10
75014384	P16 - (82243) Meridiana 55A	5PSSDB	19.40	3.45	66.93
75014391	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.52	3.25	63.44
75014398	P16 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	19.33	5.95	115.01
75014438	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.47	7.30	142.13
75014450	P16 - (83792) Manvel East Retail Center	7PSSDB	19.52	3.95	77.10
75014456	P16 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	19.45	5.45	106.00
75014476	P16 - (82243) Meridiana 55A	5PSSDB	19.43	3.45	67.03
75014485	P16 - (88966) EMERG. SINKHOLE - FONDREN	5PSSDB	19.48	7.30	142.20
75014510	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.46	3.50	68.11
75014516	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.52	3.50	68.32
75014523	P16 - (82243) Meridiana 55A	5PSSDB	19.51	3.45	67.31
					4509.07
					5%
					-225.45
					TOTAL 4283.62