



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 11/29/2024

Number R003860

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37139139	P11 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	16.30	6.95	113.29
37139175	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.34	3.95	64.54
37139197	P11 - 102040	5PSSDB	16.29	5.70	92.85
37139237	P11 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	16.26	5.70	92.68
75032362	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	16.33	6.95	113.49
75032374	P16 - (108449) AVELLINO SECTION 1	5PSSDB	16.33	3.70	60.42
75032383	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	16.34	4.20	68.63
75032393	P16 - (109574) Pearland Industrial	5PSSDB	16.35	5.45	89.11
75032405	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	16.39	4.20	68.84
75032413	P16 - (109574) Pearland Industrial	5PSSDB	16.33	5.45	89.00
75032459	P16 - 88048	7PSSDB	16.33	5.95	97.16
75032486	P16 - 115253	7PSSDB	16.28	3.50	56.98
75032494	P16 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	16.28	5.70	92.80
75032508	P16 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	16.36	5.95	97.34
75032527	P16 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	16.16	5.70	92.11
					1289.24
					5%
					-64.46
					TOTAL
					1224.78