



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 9/1/2023

Number R000389

N° Paid 49

Check 54

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014160	P5 - (80012) Valencia Section 3	5PSSDB	20.97	3.95	82.83
30014164	P5 - (85306) BCMUD 40 County Road 58 Waterline and Sanitary Sewer Ext	5PSSDB	17.85	3.45	61.58
30014165	P5 - (89837) HCFC Morningside Place Subdivision	7PSSDB	17.81	4.70	83.71
30014171	P5 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	17.78	5.45	96.90
30014177	P5 - (80012) Valencia Section 3	5PSSDB	17.87	3.95	70.59
30014179	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.94	5.45	97.77
30014183	P5 - (80012) Valencia Section 3	5PSSDB	17.89	3.95	70.67
30014187	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.85	5.45	97.28
30014191	P5 - (80012) Valencia Section 3	5PSSDB	17.88	3.95	70.63
30014195	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.95	3.25	58.34
30014199	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.81	3.25	57.88
30014202	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.97	3.25	58.40
30014209	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.41	4.70	86.53
30014227	P5 - (80662) Retreat at Stafford	10PSSDA	18.48	5.20	96.10
30014255	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.34	4.70	86.20
30014273	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.36	3.50	64.26
30014286	P5 - (82243) Meridiana 55A	5PSSDB	18.40	3.45	63.48
30014300	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.07	6.15	111.13
30014330	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.40	5.45	100.28
30014348	P5 - (80012) Valencia Section 3	5PSSDB	18.27	3.95	72.17
30014363	P5 - (46435) UPPER KIRBY- SHEPHERD DR/RICHMOND AVE	5PSSDB	18.32	5.95	109.00
30014372	P5 - (83505) JS Post Oak	5PSSDB	18.34	5.70	104.54
30014394	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.33	5.45	99.90
30014419	P5 - (80012) Valencia Section 3	5PSSDB	18.35	3.95	72.48
30014433	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.22	4.70	85.63
30014450	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.36	5.45	100.06
30014473	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.38	5.45	100.17
30014498	P5 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	18.39	7.50	137.93
30014521	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.31	7.30	133.66
30014529	P5 - (74809) Travis Midtown MOB	5PSSDB	18.17	5.70	103.57
30014550	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.31	5.45	99.79
30014567	P5 - (83641) Summerhouse Dr St Ded.	7PSSDB	18.39	4.30	79.08
30014584	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.30	4.70	86.01
30014601	P5 - (88749) Calwell Ranch Sec 8	7PSSDB	18.44	3.95	72.84
30014621	P5 - (83505) JS Post Oak	5PSSDB	18.47	5.70	105.28
30014649	P5 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.42	3.95	72.76

30014665	P5 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.28	6.15	112.42
37094558	P11 - (83505) JS Post Oak	5PSSDB	17.94	5.70	102.26
37094569	P11 - (83505) JS Post Oak	5PSSDB	18.00	5.70	102.60
37094591	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.06	7.30	131.84
37094606	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.32	7.30	133.74
75014993	P16 - (80012) Valencia Section 3	5PSSDB	18.66	3.95	73.71
75015004	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.48	3.25	60.06
75015025	P16 - (80012) Valencia Section 3	5PSSDB	18.55	3.95	73.27
75015033	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.52	3.25	60.19
75015044	P16 - (57927) PRESERVE AT HWY 6	5PSSDB	18.57	3.80	70.57
75015052	P16 - (80012) Valencia Section 3	5PSSDB	18.58	3.95	73.39
75015062	P16 - (75662) SIENNA STM SEWER COMMERCIAL SITE	7PSSDB	18.60	3.45	64.17
75015076	P16 - (71719) Project River	10PSSDA	18.56	5.20	96.51
					4304.16
				5%	-215.21
				SUBTOTAL	4088.95
				Fuel	-\$675.84
				TOTAL	\$3413.11