



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 30

N° Pending 0

Date 9/23/2023

Number R000531

Check 179

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015066	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.41	4.15	80.55
30015074	P5 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.46	4.15	80.76
30015076	P5 - (92395) Pomona Section 25	5PSSDB	19.38	3.45	66.86
30015082	P5 - (61361) South Shaver Strmwtr Det	10PSSDA	19.47	6.70	130.45
30015094	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.47	5.45	106.11
30015101	P5 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	19.45	5.95	115.73
30015113	P5 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	19.43	5.95	115.61
37096876	P11 - (79538) Beamer Villas	5PSSDB	19.38	5.95	115.31
37096902	P11 - (88749) Calwell Ranch Sec 8	7PSSDB	19.33	3.95	76.35
37096920	P11 - (92395) Pomona Section 25	5PSSDB	19.38	3.45	66.86
37096932	P11 - (92395) Pomona Section 25	5PSSDB	19.37	3.45	66.83
37096948	P11 - (80012) Valencia Section 3	5PSSDB	19.35	3.95	76.43
75015646	P16 - (92395) Pomona Section 25	5PSSDB	19.44	3.45	67.07
75015655	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.38	4.70	91.09
75015666	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.34	5.45	105.40
75015676	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.42	4.15	80.59
75015696	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.47	5.45	106.11
75015704	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.43	4.70	91.32
75015710	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.43	4.15	80.63
75015713	P16 - (92395) Pomona Section 25	5PSSDB	19.43	3.45	67.03
75015717	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.44	4.70	91.37
75015719	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.43	4.15	80.63
75015727	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.41	5.45	105.78
75015737	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.41	5.45	105.78
75015743	P16 - (82243) Meridiana 55A	5PSSDB	19.42	3.45	67.00
75015748	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.40	5.45	105.73
75015755	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.44	4.15	80.68
75015759	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.45	5.45	106.00
75015765	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.45	4.15	80.72
75015766	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	19.43	4.15	80.63
					2691.41
					5% -134.57
					SUBTOTAL 2556.84
					Fuel -\$484.64
					TOTAL \$2072.20