



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 46

N° Pending 0

Date 10/20/2023

Number R000712

Check 318

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30015587	P5 - (90013) Meridiana 14A	5PSSDB	19.42	3.95	76.71
30015595	P5 - (92395) Pomona Section 25	5PSSDB	18.99	3.45	65.52
30015606	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.27	5.45	105.02
30015615	P5 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.31	5.45	105.24
30015626	P5 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.25	5.45	104.91
30015639	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	19.34	5.70	110.24
30015658	P5 - (90013) Meridiana 14A	5PSSDB	19.13	3.95	75.56
30015672	P5 - (79937) Valencia Section 4	5PSSDB	19.31	3.95	76.27
30015681	P5 - (92395) Pomona Section 25	5PSSDB	19.34	3.45	66.72
30015694	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.33	5.45	105.35
30015712	P5 - (67066) MERIDIANA 4A	5PSSDB	19.40	3.45	66.93
30015722	P5 - (92395) Pomona Section 25	5PSSDB	19.34	3.45	66.72
30015733	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	19.33	5.70	110.18
30015748	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.42	4.70	91.27
30015756	P5 - (67066) MERIDIANA 4A	5PSSDB	19.43	3.45	67.03
30015763	P5 - (79937) Valencia Section 4	5PSSDB	19.41	3.95	76.67
30015770	P5 - (67066) MERIDIANA 4A	5PSSDB	19.36	3.45	66.79
30015779	P5 - (79937) Valencia Section 4	5PSSDB	19.44	3.95	76.79
30015788	P5 - (67066) MERIDIANA 4A	5PSSDB	19.28	3.45	66.52
30015798	P5 - (90568) NHH GRAY - new hope housing	5PSSDB	19.28	5.70	109.90
30015812	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.22	5.45	104.75
30015822	P5 - (67066) MERIDIANA 4A	5PSSDB	19.46	3.45	67.14
30015829	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	19.43	3.50	68.00
30015841	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	19.39	6.15	119.25
30015860	P5 - (90013) Meridiana 14A	5PSSDB	19.45	3.95	76.83
30015865	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	19.40	4.70	91.18
30015874	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.29	5.45	105.13
30015883	P5 - (90411) Ft Bend Town Center 3	7PSSDB	19.37	4.15	80.39
37098804	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.35	5.45	105.46
37098822	P11 - (82333) YES Prep Southwest	5PSSDB	19.33	5.45	105.35
37098835	P11 - (92395) Pomona Section 25	5PSSDB	19.50	3.45	67.28
75016378	P16 - (67066) MERIDIANA 4A	5PSSDB	19.12	3.45	65.96
75016393	P16 - (91067) Sterling lakes North 6	5PSSDB	19.26	3.25	62.60
75016408	P16 - (92395) Pomona Section 25	5PSSDB	19.62	3.45	67.69
75016418	P16 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	19.39	5.45	105.68
75016442	P16 - (92395) Pomona Section 25	5PSSDB	19.52	3.45	67.34

75016453	P16 - (67066) MERIDIANA 4A	5PSSDB	19.42	3.45	67.00
75016462	P16 - (67066) MERIDIANA 4A	5PSSDB	19.46	3.45	67.14
75016472	P16 - (67066) MERIDIANA 4A	5PSSDB	19.38	3.45	66.86
75016524	P16 - (79937) Valencia Section 4	5PSSDB	19.54	3.95	77.18
75016529	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.53	5.45	106.44
75016541	P16 - (79937) Valencia Section 4	5PSSDB	19.46	3.95	76.87
75016549	P16 - (37029) Almeda Simms WWTP	5PSSDB	19.53	4.90	95.70
75016558	P16 - (67066) MERIDIANA 4A	5PSSDB	19.49	3.45	67.24
75016565	P16 - (79937) Valencia Section 4	5PSSDB	19.54	3.95	77.18
75016574	P16 - (90013) Meridiana 14A	5PSSDB	19.54	3.95	77.18
					3829.16
				5%	-191.46
				SUBTOTAL	3637.70
				Fuel	-\$1030.28
				TOTAL	\$2607.42