



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 11/3/2023

Number R000833

N° Paid 45

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016216	P5 - (90411) Ft Bend Town Center 3	7PSSDB	18.41	4.15	76.40
30016222	P5 - (94736) COH Abandonment of LS (Inwood)	5PSSDB	18.28	6.85	125.22
30016233	P5 - (87810) Pomona 28	5PSSDB	18.35	3.45	63.31
30016239	P5 - (80582) ALICANTE - ALMEDA	7PSSDB	18.35	4.70	86.24
30016247	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.41	5.45	100.33
30016255	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.37	5.45	100.12
30016263	P5 - (90013) Meridiana 14A	5PSSDB	18.34	3.95	72.44
30016269	P5 - (90411) Ft Bend Town Center 3	7PSSDB	18.32	4.15	76.03
30016277	P5 - (88725) Sienna 65 WSD	7PSSDB	18.30	4.30	78.69
30016282	P5 - (79937) Valencia Section 4	5PSSDB	18.16	3.95	71.73
30016289	P5 - (94825) COH Abandonment of LS (Bering)	5PSSDB	18.08	6.85	123.85
30016301	P5 - (79937) Valencia Section 4	5PSSDB	18.29	3.95	72.25
30016313	P5 - (87810) Pomona 28	5PSSDB	18.28	3.45	63.07
30016321	P5 - (87810) Pomona 28	5PSSDB	18.11	3.45	62.48
30016330	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.17	3.50	63.60
30016335	P5 - (90411) Ft Bend Town Center 3	7PSSDB	17.96	4.15	74.53
30016343	P5 - (92395) Pomona Section 25	5PSSDB	18.25	3.45	62.96
30016352	P5 - (67066) MERIDIANA 4A	5PSSDB	18.21	3.45	62.82
30016360	P5 - (87810) Pomona 28	5PSSDB	18.18	3.45	62.72
30016370	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.13	5.45	98.81
30016390	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.19	5.45	99.14
30016402	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.21	5.45	99.24
30016411	P5 - (79937) Valencia Section 4	5PSSDB	18.18	3.95	71.81
30016417	P5 - (87810) Pomona 28	5PSSDB	18.20	3.45	62.79
30016422	P5 - (79937) Valencia Section 4	5PSSDB	18.09	3.95	71.46
30016434	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.17	5.45	99.03
30016454	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.12	3.50	63.42
30016464	P5 - (87810) Pomona 28	5PSSDB	18.09	3.45	62.41
30016478	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.12	5.45	98.75
30016491	P5 - (79937) Valencia Section 4	5PSSDB	17.78	3.95	70.23
30016504	P5 - (79937) Valencia Section 4	5PSSDB	18.29	3.95	72.25
30016516	P5 - (88725) Sienna 65 WSD	7PSSDB	18.13	4.30	77.96
37100355	P11 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.19	5.45	99.14
37100375	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	18.19	3.50	63.67
37100393	P11 - (83158) Alexander 2	5PSSDB	18.20	4.90	89.18
37100420	P11 - (79279) Fort Bend Town Center III	7PSSDB	18.15	4.15	75.32

37100446	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.17	5.45	99.03
75017103	P16 - (89709) Caldwell Ranch Blvd 10	7PSSDB	18.35	3.45	63.31
75017184	P16 - (79937) Valencia Section 4	5PSSDB	18.04	3.95	71.26
75017192	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.28	5.45	99.63
75017205	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.29	5.45	99.68
75017215	P16 - (82393) City Of Southside Place	7PSSDB	18.26	6.15	112.30
75017233	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.26	5.45	99.52
75017244	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.25	5.45	99.46
75017254	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.25	5.45	99.46
					3717.05
					5%
					-185.85
					TOTAL 3531.20