



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Diana P Nieto Romero (IGS Trucking LLC)

Date 9/22/2023

Number R000497

N° Paid 29

Check 149

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34121050	P8 - (92495) Baytown Hts Dr	5PSSDB	23.41	8.50	198.98
34121074	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.35	4.90	114.42
34121100	P8 - (80252) Kennedy Distribution PH. 3	5PSSDB	23.37	3.95	92.31
34121116	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.34	4.15	96.86
34121133	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	23.45	5.70	133.66
34121217	P8 - (80761) NHH BERRY - new hope housing	5PSSDB	23.37	4.15	96.99
34121242	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	23.22	4.90	113.78
34121267	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.33	4.90	114.32
34121290	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.34	4.05	94.53
34121298	P8 - (80252) Kennedy Distribution PH. 3	5PSSDB	23.37	3.95	92.31
34121312	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	23.31	4.60	107.23
34121372	P8 - (84533) COH Northgate Regional Lift Station	7PSSDB	23.38	4.70	109.89
34121403	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	23.37	6.15	143.73
34121422	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	23.37	4.90	114.51
34121441	P8 - (88597) Humble Project	5PSSDB	23.29	4.30	100.15
34121460	P8 - (90510) Sweetgrass Village Subdivision	7PSSDB	23.33	5.20	121.32
34121478	P8 - (86074) Gauge Interwood Logistics	5PSSDB	23.50	3.95	92.82
34121532	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.42	4.30	100.71
34121554	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.42	8.50	199.07
34121588	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.34	4.90	114.37
34121609	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	23.55	5.95	140.12
34121639	P8 - (71759) COH Emergency Repair 78-inch Sanitary - QUITMAN	5PSSDB	23.37	3.80	88.81
34121657	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	23.38	6.15	143.79
34121692	P8 - (87624) Weldon Dr & Aldine Westfield	7PSSDB	23.40	4.70	109.98
34121713	P8 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	23.40	8.35	195.39
34121752	P8 - (90510) Sweetgrass Village Subdivision	7PSSDB	23.44	5.20	121.89
34121779	P8 - (71007) "NHCRWA 84"" WATERLINE- PLAZA VERDA"	5PSSDB	23.40	4.90	114.66
34121799	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	23.44	2.95	69.15
34121810	P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	23.33	4.60	107.32
					3443.07
					5% -172.15
					SUBTOTAL 3270.92
					Fuel -\$450.06
					TOTAL \$2820.86