



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 9/29/2023

Number R000543

N° Paid 30

Check 193

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34121860	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	23.22	6.15	142.80
34121888	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.34	4.15	96.86
34121904	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.40	4.90	114.66
34121932	P8 - (85227) Port North 59 Distribution Center	5PSSDB	23.44	4.15	97.28
34121945	P8 - (78336) Riceland Sec 1	5PSSDB	23.27	8.50	197.80
34121974	P8 - (80761) NHH BERRY - new hope housing	5PSSDB	23.24	4.15	96.45
34121990	P8 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	23.40	11.00	257.40
34122011	P8 - (42889) Hourly Standby	HSBT	1.00	110.63	110.63
34122041	P8 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	23.46	8.35	195.89
34122063	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.38	4.15	97.03
34122087	P8 - (90020) Heights of Baytown	7PSSDB	23.40	8.50	198.90
34122111	P8 - (PM2660) COH NEWPP	5PSSDB	23.35	3.95	92.23
34122124	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	23.43	5.70	133.55
34122140	P8 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	23.42	8.35	195.56
34122178	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	23.43	6.15	144.09
34122208	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	23.40	5.70	133.38
34122228	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.38	4.15	97.03
34122245	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.52	4.90	115.25
34122269	P8 - (71007) "NHCRWA 84"" WATERLINE- PLAZA VERDA"	5PSSDB	23.39	4.90	114.61
34122358	P8 - 87095	5PSSDB	23.46	3.95	92.67
34122374	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	23.39	6.15	143.85
34122404	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.33	5.65	131.81
34122426	P8 - (70708) TXDOT SH 146 & HWY 90 - DAYTON	7PSSDB	23.41	8.35	195.47
34122451	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.39	5.65	132.15
34122474	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.46	5.20	121.99
34122493	P8 - (85227) Port North 59 Distribution Center	5PSSDB	23.36	4.15	96.94
34122510	P8 - 87095	5PSSDB	23.37	3.95	92.31
34122522	P8 - 87469	5PSSDB	23.39	5.95	139.17
34122544	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.34	3.25	75.86
34122551	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.38	4.90	114.56
					3968.18
					5% -198.41
					SUBTOTAL 3769.77
					Fuel -\$583.44
					TOTAL \$3186.33