



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 11/3/2023

Number R000807

N° Paid 25

Check 390

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34125818	P8 - (89800) Wayside Village Sec 13	5PSSDB	23.37	3.45	80.63
34125829	P8 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	23.42	8.50	199.07
34125855	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	23.43	4.30	100.75
34125872	P8 - (61366) Chambers Commons - Baytown	7PSSDB	23.38	6.95	162.49
34125902	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.40	5.70	133.38
34125978	P8 - (92851) 42 Sidewalk Program WO- - MARTIN ST	7PSSDB	23.38	5.20	121.58
34126008	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.41	7.00	163.87
34126072	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.40	3.25	76.05
34126089	P8 - (94019) COH - DAIRY ASFORD - PO 52	10PSCCA	23.47	7.50	176.02
34126109	P8 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	23.39	8.50	198.82
34126133	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	23.54	5.95	140.06
34126145	P8 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	23.38	8.00	187.04
34126176	P8 - (PM2660) COH NEWPP	5PSSDB	23.49	3.95	92.79
34126201	P8 - (78018) Coolwood Head Start Facility	5PSSDB	23.27	4.70	109.37
34126224	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.41	3.45	80.76
34126237	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	23.34	7.00	163.38
34126265	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	23.52	4.15	97.61
34126322	P8 - (73205) Excavation of Inwood Forest Detention Basin	BS-TON	23.34	4.90	114.37
34126337	P8 - (89800) Wayside Village Sec 13	5PSSDB	23.38	3.45	80.66
34126350	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	23.41	4.15	97.15
34126363	P8 - (94344) Metro Boost 54	7PSSDB	23.41	4.90	114.71
34126384	P8 - (87624) Weldon Dr & Aldine Westfield	7PSSDB	23.47	4.70	110.31
34126402	P8 - (87638) Newport Pointe 2	5PSSDB	23.34	5.45	127.20
34126422	P8 - (94622) HCMUD 400	7PSSDB	23.40	4.15	97.11
34126441	P8 - (95088) Rockets Training Facility	7PSSDB	23.36	5.45	127.31
					3152.49
					5% -157.62
					SUBTOTAL 2994.87
					Fuel -\$500.75
					TOTAL \$2494.12