



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 2/2/2024

Number R001570

N° Paid 40

Check 912

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34132857	P8 - 87637	5PSSDB	23.45	5.45	127.80
34132887	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	23.50	4.15	97.52
34132910	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.39	4.90	114.61
34132939	P8 - 98689	5PSSDB	23.41	4.30	100.66
34132957	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.36	4.30	100.45
34132991	P8 - 98261	5PSSDB	23.40	5.20	121.68
34133156	P8 - (98574) COH TDO Panel Replace (Westminster Dr)	7PSSDB	23.38	5.70	133.27
34133179	P8 - (85672) Woodland Church East River	5PSSDB	23.37	4.90	114.51
34133200	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.37	8.00	186.96
34133236	P8 - (72525) Avenue Park	5PSSDB	23.50	3.80	89.30
34133252	P8 - (89040) City of La Porte	10PSSDA	23.44	6.85	160.56
34133279	P8 - 91958	10PSSDA	23.22	8.00	185.76
34133322	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.41	4.30	100.66
34133351	P8 - (98391) COP - 2023-021 (Fairmont)	7PSSDB	23.39	6.70	156.71
34133386	P8 - (21382) VICKERY & ALDINE BENDER	7PSSDB	23.34	4.20	98.03
34133405	P8 - (87574) Wallisville Road construction from Garth Road to N	10PSSDA	23.35	8.50	198.48
34133442	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.35	5.20	121.42
34133474	P8 - (93125) Stallworth Stadium	5PSSDB	23.42	8.50	199.07
34133508	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.44	5.65	132.44
34133532	P8 - (93193) Humble ISD MS 11	5PSSDB	23.35	4.15	96.90
34133552	P8 - (95286) LGH Deer Park Expansion	7PSSDB	23.36	5.95	138.99
34133582	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	23.17	4.15	96.16
34133601	P8 - (98275) Langfield Distribution Center	5PSSDB	23.54	5.95	140.06
34133637	P8 - (72525) Avenue Park	5PSSDB	23.43	3.80	89.03
34133657	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.41	4.30	100.66
34133681	P8 - (72525) Avenue Park	5PSSDB	23.40	3.80	88.92
34133706	P8 - (94675) Pasadena, TX Convention Center Phase III Impr	5PSSDB	23.72	6.15	145.88
34133735	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.15	4.15	100.22
34133760	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	23.99	5.95	142.74
34133793	P8 - (87275) HC Beaumont Place	7PSSDB	24.01	4.15	99.64
34133819	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.03	4.15	99.72
34133847	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.00	5.20	124.80
34133881	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.01	4.15	99.64
34133908	P8 - (97693) COP 2023 Annual Paving and Drainage	5PSSDB	23.97	5.70	136.63
34133934	P8 - (87275) HC Beaumont Place	7PSSDB	24.06	4.15	99.85
34133960	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.98	8.50	203.83

34134001	P8 - (85672) Woodland Church East River	5PSSDB	24.01	4.90	117.65
34134020	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	24.00	3.45	82.80
34134040	P8 - (99841) HC Various Location - Precinct 3	5PSSDB	24.03	6.85	164.61
34134067	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.99	5.20	124.75
					5033.37
				5%	-251.67
				SUBTOTAL	4781.70
				Fuel	-\$843.04
				TOTAL	\$3938.66