



# 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** 2/23/2024

**Number** R001748

**N° Paid** 30

**Check** 1028

**N° Pending** 0

**Truck** D20

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                 |
|----------|-----------------------------------------------------------------|---------|-------|------|------------------------|
| 34136028 | P8 - (90882) Northbelt Industrial                               | BS-TON  | 23.80 | 4.90 | 116.62                 |
| 34136037 | P8 - (69820) Kingslake Forest Drainage Project                  | 5PSSDB  | 24.04 | 3.25 | 78.13                  |
| 34136043 | P8 - (89412) City of Pasadena - Preston                         | 7PSSDB  | 24.01 | 5.70 | 136.86                 |
| 34136055 | P8 - (89907) Crosby Farms 7 WSD                                 | 5PSSDB  | 24.11 | 5.70 | 137.43                 |
| 34136064 | P8 - (92431) Drainage Improv Farkway Forest                     | 10PSSDA | 24.15 | 3.95 | 95.39                  |
| 34136070 | P8 - (97826) The Cottage Green Baytown Phase 1                  | BS-TON  | 23.93 | 8.50 | 203.40                 |
| 34136083 | P8 - (89412) City of Pasadena - Preston                         | 7PSSDB  | 23.99 | 5.70 | 136.74                 |
| 34136160 | P8 - (98783) Oak Glen Place Subdivision Drainage Improvements   | 7PSSDB  | 24.00 | 4.15 | 99.60                  |
| 34136183 | P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS     | 7PSSDB  | 23.95 | 6.15 | 147.29                 |
| 34136215 | P8 - (21382) VICKERY & ALDINE BENDER                            | 5PSSDB  | 23.96 | 4.20 | 100.63                 |
| 34136236 | P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd  | 5PSSDB  | 23.92 | 5.20 | 124.38                 |
| 34136273 | P8 - (98016) ESD 42/Northwest FS                                | 5PSSDB  | 23.97 | 5.70 | 136.63                 |
| 34136301 | P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I | 5PSSDB  | 23.94 | 8.50 | 203.49                 |
| 34136327 | P8 - (98783) Oak Glen Place Subdivision Drainage Improvements   | 7PSSDB  | 24.02 | 4.15 | 99.68                  |
| 34136350 | P8 - (99304) CNP Hidden Valley Substation                       | 5PSLSB  | 24.05 | 5.20 | 125.06                 |
| 34136381 | P8 - (98016) ESD 42/Northwest FS                                | 5PSSDB  | 23.85 | 5.70 | 135.95                 |
| 34136408 | P8 - (87275) HC Beaumont Place                                  | 7PSSDB  | 24.07 | 4.15 | 99.89                  |
| 34136429 | P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply          | 5PSSDB  | 24.07 | 5.45 | 131.18                 |
| 34136489 | P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply          | 5PSSDB  | 23.96 | 5.45 | 130.58                 |
| 34136520 | P8 - (93193) Humble ISD MS 11                                   | 5PSSDB  | 23.98 | 4.15 | 99.52                  |
| 34136537 | P8 - (91660) Pasadena Transportation Center                     | 5PSSDB  | 24.12 | 5.95 | 143.51                 |
| 34136573 | P8 - (98609) N Houston Rosslyn                                  | 5PSLSB  | 24.14 | 5.45 | 131.56                 |
| 34136603 | P8 - (90882) Northbelt Industrial                               | 5PSSDB  | 24.08 | 4.90 | 117.99                 |
| 34136674 | P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply          | 5PSSDB  | 23.93 | 5.45 | 130.42                 |
| 34136709 | P8 - (69820) Kingslake Forest Drainage Project                  | 5PSSDB  | 23.94 | 3.25 | 77.81                  |
| 34136721 | P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul | 7PSSDB  | 24.00 | 5.20 | 124.80                 |
| 34136747 | P8 - (99801) City of Houston 4259-06-01 - PM Construction       | 7PSSDB  | 23.95 | 4.15 | 99.39                  |
| 34136767 | P8 - (69820) Kingslake Forest Drainage Project                  | 5PSSDB  | 23.93 | 3.25 | 77.77                  |
| 34136779 | P8 - (98609) N Houston Rosslyn                                  | 5PSLSB  | 24.14 | 5.45 | 131.56                 |
| 34136806 | P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB        | 7PSSDB  | 23.97 | 3.45 | 82.70                  |
|          |                                                                 |         |       |      | 3655.96                |
|          |                                                                 |         |       |      | 5% -182.80             |
|          |                                                                 |         |       |      | SUBTOTAL 3473.16       |
|          |                                                                 |         |       |      | Fuel -\$567.72         |
|          |                                                                 |         |       |      | <b>TOTAL \$2905.44</b> |