



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 10/20/2023

Number R000692

N° Paid 33

Check 296

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123182	P8 - (89538) River Ranch Phase 3 Offsite	5PSSDB	23.54	8.00	188.32
34123219	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	7PSSDB	23.40	8.00	187.20
34123256	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.42	8.50	199.07
34123282	P8 - (83433) WEST NELDA RD & WEST MIERIANNE ST PCT 2	5PSSDB	23.39	4.30	100.58
34123331	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.43	6.15	144.09
34123358	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	23.38	5.20	121.58
34123389	P8 - (89538) River Ranch Phase 3 Offsite	5PSSDB	23.37	8.00	186.96
34123421	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	23.38	5.70	133.27
34123448	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.38	4.30	100.53
34123476	P8 - (85227) Port North 59 Distribution Center	5PSSDB	23.38	4.15	97.03
34123912	P8 - (89538) River Ranch Phase 3 Offsite	5PSSDB	23.40	8.00	187.20
34123935	P8 - (77348) (Raymundo)Generation Park West Section 7	7PSSDB	23.39	3.45	80.70
34123956	P8 - (88347) DEER PARK SOUTH CAMPUS - CTE	5PSSDB	23.39	5.70	133.32
34123988	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.31	4.90	114.22
34124014	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.42	6.15	144.03
34124045	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.41	4.90	114.71
34124093	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.46	6.15	144.28
34124115	P8 - (65304) TXDOT Liberty Co. - US90	7PSSDB	23.41	6.85	160.36
34124141	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	23.42	2.95	69.09
34124161	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.40	6.15	143.91
34124193	P8 - (77348) (Raymundo)Generation Park West Section 7	7PSSDB	23.38	3.45	80.66
34124209	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	23.45	5.95	139.53
34124278	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.47	6.15	144.34
34124306	P8 - (77348) (Raymundo)Generation Park West Section 7	7PSSDB	23.39	3.45	80.70
34124318	P8 - (94163) COH - 9310 Glencroft St	10PSCCA	23.38	2.75	64.30
34124332	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.47	4.90	115.00
34124368	P8 - (65304) TXDOT Liberty Co. - US90	7PSSDB	23.43	6.85	160.50
34124402	P8 - (88484) Frost Bank Jersey Village	7PSSDB	23.45	5.95	139.53
34124477	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	23.40	6.15	143.91
34124504	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.44	8.50	199.24
34124535	P8 - (78018) Coolwood Head Start Facility	5PSSDB	23.37	4.70	109.84
34124564	P8 - (88484) Frost Bank Jersey Village	7PSSDB	23.40	5.95	139.23
34124599	P8 - (91257) St Elizabet Place	7PSSDB	23.39	4.70	109.93
					4377.16
					5% -218.86
					SUBTOTAL 4158.30

Fuel	-\$643.25
TOTAL	\$3515.05