



# 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         |
|          |                                                                 |         |       |      | <b>TOTAL \$2494.12</b> |