



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 11/10/2023

Number R000866

N° Paid 30

Check 433

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34126471	P8 - (89800) Wayside Village Sec 13	5PSSDB	23.58	3.45	81.35
34126484	P8 - (95074) Outfalls for River Ranch PH 3	5PSSDB	23.30	8.00	186.40
34126510	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.38	3.25	75.98
34126517	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	23.39	4.30	100.58
34126535	P8 - 38388	5PSSDB	23.38	6.80	158.98
34126567	P8 - (89426) CNP Danek Substation	5PSLSB	23.54	5.70	134.18
34126583	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.47	3.45	80.97
34126731	P8 - (87638) Newport Pointe 2	5PSSDB	23.20	5.45	126.44
34126756	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	5PSSDB	23.55	5.70	134.24
34126790	P8 - (89800) Wayside Village Sec 13	5PSSDB	23.40	3.45	80.73
34126800	P8 - (93007) Veterans Memorial Storage	7PSSDB	23.20	5.20	120.64
34126827	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.23	4.90	113.83
34126852	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	22.89	4.30	98.43
34126899	P8 - (94643) Pecan Park	7PSSDB	23.41	6.15	143.97
34126929	P8 - (89426) CNP Danek Substation	5PSLSB	23.38	5.70	133.27
34126963	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.52	8.50	199.92
34126994	P8 - (95379) Hedwing Village	10PSSDA	23.44	6.15	144.16
34127101	P8 - (91517) River Ranch Trails Sec 2 WSDP	5PSSDB	23.40	8.00	187.20
34127138	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	23.43	2.95	69.12
34127158	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.51	8.50	199.84
34127191	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.46	8.50	199.41
34127223	P8 - (89426) CNP Danek Substation	5PSLSB	23.43	5.70	133.55
34127254	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.51	3.45	81.11
34127270	P8 - (93849) Pasadena EDC Richey St Roadway & Pedestrian Improv	5PSSDB	23.46	5.95	139.59
34127314	P8 - (87566) Deer Park Communtiy & Recreation Center Package 1	5PSSDB	23.45	5.70	133.66
34127347	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	23.57	4.30	101.35
34127377	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.36	8.50	198.56
34127406	P8 - (87275) HC Beaumont Place	7PSSDB	23.42	4.15	97.19
34127436	P8 - (91403) River Run Trail in River Ranch Ph. 3	10PSSDA	23.49	8.00	187.92
34127483	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	23.40	8.50	198.90
					4041.47
				5%	-202.07
				SUBTOTAL	3839.40
				Fuel	-\$650.37
				TOTAL	\$3189.03