



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 3/15/2024

Number R001925

N° Paid 31

Check 1140

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34138559	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.08	5.95	143.28
34138584	P8 - (86963) H.CO. CDSO DRAINAGE PROJECT	5PSSDB	24.07	4.30	103.50
34138606	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	24.04	3.95	94.96
34138622	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	23.96	4.30	103.03
34138649	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.98	8.50	203.83
34138680	P8 - (97358) Wayside Village Way	5PSSDB	24.12	3.45	83.21
34138694	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	23.98	4.90	117.50
34138791	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.92	4.15	99.27
34138876	P8 - (89040) City of La Porte	12PSSDB	24.06	6.85	164.81
34138907	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	24.03	3.95	94.92
34138924	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	24.01	6.15	147.66
34138977	P8 - (72907) NHH Ennis	5PSSDB	23.99	5.20	124.75
34138996	P8 - (80835) Remy Jade - ProEnergy	7PSSDB	23.98	5.70	136.69
34139036	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.02	4.15	99.68
34139070	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.01	4.90	117.65
34139103	P8 - (100383) Our Lady of Lourdes	7PSSDB	24.15	5.95	143.69
34139133	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	23.99	4.90	117.55
34139186	P8 - (72907) NHH Ennis	5PSSDB	23.95	5.20	124.54
34139203	P8 - (93193) Humble ISD MS 11	5PSSDB	23.98	4.15	99.52
34139223	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.06	4.90	117.89
34139249	P8 - (87275) HC Beaumont Place	7PSSDB	24.00	4.15	99.60
34139265	P8 - (100353) CNP Northbelt	5PSLSB	23.98	4.30	103.11
34139283	P8 - (100353) CNP Northbelt	5PSLSB	23.93	4.30	102.90
34139299	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	24.03	5.45	130.96
34139324	P8 - (72907) NHH Ennis	5PSSDB	23.89	5.20	124.23
34139338	P8 - (72907) NHH Ennis	5PSSDB	23.98	5.20	124.70
34139361	P8 - (93193) Humble ISD MS 11	5PSSDB	24.12	4.15	100.10
34139388	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.95	5.20	124.54
34139419	P8 - (83143) Rankin 59 Logistics Park	5PSSDB	24.00	4.15	99.60
34139441	P8 - (102482) Mason Park - Trail Connector	10PSSDA	23.96	4.90	117.40
34139488	P8 - (72907) NHH Ennis	5PSSDB	24.00	5.20	124.80
					3689.87
					5% -184.49
					SUBTOTAL 3505.38
					Fuel -\$571.43
					TOTAL \$2933.95