



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 3/22/2024

Number R001991

N° Paid 20

Check 1178

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34139557	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	23.29	4.90	114.12	
34139587	P8 - (85765) SAFStor Bammel	5PSSDB	23.95	5.45	130.53	
34139620	P8 - (85765) SAFStor Bammel	5PSSDB	24.01	5.45	130.85	
34139651	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	23.89	4.90	117.06	
34139730	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	21.34	3.25	69.36	
34139738	P8 - 102549	5PSSDB	23.50	5.45	128.08	
34139761	P8 - (91660) Pasadena Transportation Center	5PSSDB	23.49	5.95	139.77	
34139780	P8 - (97358) Wayside Village Way	7PSSDB	23.50	3.45	81.08	
34139789	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.51	8.50	199.84	
34139800	P8 - (72907) NHH Ennis	5PSSDB	23.46	5.20	121.99	
34139822	P8 - (97358) Wayside Village Way	10PSSDA	23.52	3.45	81.14	
34139834	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	23.47	4.90	115.00	
34139864	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.48	8.50	199.58	
34139903	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.46	3.45	80.94	
34139922	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.56	5.20	122.51	
34139950	P8 - (100235) Perfect Image Signs	5PSCC	23.61	5.45	128.67	
34139985	P8 - (72907) NHH Ennis	5PSSDB	23.49	5.20	122.15	
34140003	P8 - (97358) Wayside Village Way	10PSSDA	23.53	3.45	81.18	
34140018	P8 - (97693) COP 2023 Annual Paving and Drainage	5PSSDB	23.61	5.70	134.58	
34140051	P8 - (85765) SAFStor Bammel	5PSSDB	23.54	5.45	128.29	
					2426.72	
					5%	-121.34
					SUBTOTAL	2305.38
					Fuel	-\$407.84
					TOTAL	\$1897.54