



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 4/5/2024

Number R002092

N° Paid 25

Check 1235

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34140862	P8 - (72907) NHH Ennis	5PSSDB	23.53	5.20	122.36
34140878	P8 - (97358) Wayside Village Way	5PSSDB	23.55	3.45	81.25
34140893	P8 - (91506) W.C.&I.D. No. 1 2022 Bond Project Water line Impr	5PSSDB	23.58	5.70	134.41
34141060	P8 - (72907) NHH Ennis	5PSSDB	23.46	5.20	121.99
34141077	P8 - (103256) HCESD EMS Station 96	5PSSDB	23.39	5.70	133.32
34141103	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.46	5.20	121.99
34141127	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	23.34	8.50	198.39
34141169	P8 - (95913) Urban Air Shell Building	5PSSDB	23.49	5.20	122.15
34141194	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	23.48	5.70	133.84
34141215	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	23.47	5.65	132.61
34141237	P8 - (103256) HCESD EMS Station 96	5PSSDB	23.44	5.70	133.61
34141276	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	23.40	3.95	92.43
34141295	P8 - (89412) City of Pasadena - Preston	7PSSDB	23.41	5.70	133.44
34141324	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.45	5.20	121.94
34141355	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.48	3.45	81.01
34141370	P8 - (103256) HCESD EMS Station 96	5PSSDB	23.43	5.70	133.55
34141429	P8 - (72907) NHH Ennis	5PSSDB	23.45	5.20	121.94
34141455	P8 - (95206) South Pond Non Potable Water Station	10PSSDA	23.37	3.25	75.95
34141478	P8 - (103552) Herman Logistic	5PSSDB	23.46	4.90	114.95
34141507	P8 - (100383) Our Lady of Lourdes	7PSSDB	23.48	5.95	139.71
34141544	P8 - (102575) JFK REHABILITATION (NERI)	7PSSDB	23.53	4.30	101.18
34141570	P8 - (102482) Mason Park - Trail Connector	10PSSDA	23.47	4.90	115.00
34141603	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	23.41	5.70	133.44
34141724	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	21.63	5.70	123.29
34141755	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.10	5.20	114.92
					3038.67
					5% -151.93
					SUBTOTAL 2886.74
					Fuel -\$842.46
					TOTAL \$2044.28