



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 4/19/2024

Number R002202

N° Paid 38

Check 1302

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34142465	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	21.89	5.70	124.77
34142482	P8 - (93193) Humble ISD MS 11	5PSSDB	21.94	4.15	91.05
34142495	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	21.99	5.20	114.35
34142514	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	21.93	4.70	103.07
34142533	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.10	5.45	120.44
34142557	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	21.94	3.95	86.66
34142571	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.00	5.70	125.40
34142592	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	21.98	5.20	114.30
34142600	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.00	5.70	125.40
34142612	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	21.87	5.20	113.72
34142634	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.06	5.45	120.23
34142657	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	21.76	5.70	124.03
34142670	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.03	5.20	114.56
34142680	P8 - (103774) COH TDO Panel Replace (6027 knotty wood)	7PSSDB	21.95	5.95	130.60
34142700	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	21.95	3.45	75.73
34142713	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	22.01	4.70	103.45
34142734	P8 - (94718) Aldine Village East Drainage Improvements	7PSSDB	21.93	4.30	94.30
34142752	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	22.02	3.45	75.97
34142772	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	21.94	4.70	103.12
34142814	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	22.00	5.65	124.30
34142833	P8 - (100383) Our Lady of Lourdes	7PSSDB	21.95	5.95	130.60
34142865	P8 - (87275) HC Beaumont Place	7PSSDB	21.97	4.15	91.18
34142885	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	21.88	5.20	113.78
34142909	P8 - (103552) Herman Logistic	5PSSDB	21.93	4.90	107.46
34142929	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	22.00	4.90	107.80
34142959	P8 - (98710) Cottage Grove East PH 1	BS-TON	22.00	5.20	114.40
34142978	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	21.94	5.70	125.06
34143005	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	22.00	5.70	125.40
34143038	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	21.96	3.45	75.76
34143050	P8 - (98710) Cottage Grove East PH 1	7PSSDB	22.03	5.20	114.56
34143076	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	22.08	4.30	94.94
34143097	P8 - (95913) Urban Air Shell Building	5PSSDB	21.80	5.20	113.36
34143144	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.00	5.70	125.40
34143163	P8 - (103430) CNP Gessner Row	5PSLSB	22.06	5.95	131.26
34143191	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	22.06	2.95	65.08
34143205	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	22.03	4.90	107.95

34143232	P8 - (101479) NEWPP-North Plant Work Pkg 6	7PSCC	19.13	2.95	56.43
34143252	P8 - (97523) Artistry Design	7PSSDB	21.99	5.45	119.85
					4105.72
				5%	-205.29
				SUBTOTAL	3900.43
				Fuel	-\$629.85
				TOTAL	\$3270.58