



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 6/7/2024

Number R002576

N° Paid 34

Check 2070

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34147590	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.06	5.20	114.71
34147608	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.10	5.45	120.44
34147633	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	22.01	4.70	103.45
34147655	P8 - (87275) HC Beaumont Place	7PSSDB	22.06	4.15	91.55
34147676	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.09	5.45	120.39
34147698	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.00	5.70	125.40
34147711	P8 - (87275) HC Beaumont Place	7PSSDB	22.00	4.15	91.30
34147731	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.01	5.20	114.45
34147774	P8 - (86963) H.CO. CDSO DRAINAGE PROJECT	5PSSDB	22.06	4.30	94.86
34147792	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.02	5.20	114.50
34147811	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.14	5.20	115.13
34147875	P8 - (87275) HC Beaumont Place	7PSSDB	0.79	4.15	3.28
34147897	P8 - (105306) Targa Waterwell 10	12PSCCB	22.06	6.15	135.67
34147929	P8 - (95913) Urban Air Shell Building	5PSSDB	21.96	5.20	114.19
34147950	P8 - (105306) Targa Waterwell 10	12PSCCB	22.12	6.15	136.04
34147983	P8 - (105306) Targa Waterwell 10	12PSCCB	22.00	6.15	135.30
34148010	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	21.98	4.15	91.22
34148032	P8 - (87275) HC Beaumont Place	7PSSDB	22.05	4.15	91.51
34148052	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	22.02	4.30	94.69
34148072	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.15	5.20	115.18
34148102	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	22.00	5.65	124.30
34148126	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	22.00	8.00	176.00
34148161	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	21.97	5.70	125.23
34148190	P8 - (107207) Wayside Village 14	BS-TON	22.00	3.25	71.50
34148200	P8 - 101054	7PSSDB	22.08	5.70	125.86
34148229	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.06	3.45	76.11
34148244	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.02	5.20	114.50
34148278	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.07	5.70	125.80
34148299	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.05	3.25	71.66
34148309	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.02	5.20	114.50
34148333	P8 - 101054	7PSSDB	22.04	5.70	125.63
34148365	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	22.16	4.15	91.96
34148382	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	21.97	3.95	86.78
34148398	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	22.05	3.45	76.07
					3629.16
					5%
					-181.46

SUBTOTAL	3447.70
Fuel	-\$608.20
TOTAL	\$2839.50