



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 6/14/2024

Number R002641

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34148404	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	21.99	5.20	114.35
34148433	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	22.02	3.95	86.98
34148445	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	22.07	6.15	135.73
34148470	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	22.01	3.95	86.94
34148486	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.07	5.70	125.80
34148512	P8 - (91660) Pasadena Transportation Center	5PSSDB	22.07	5.95	131.32
34148533	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	22.07	7.00	154.49
34148554	P8 - 101054	7PSSDB	22.14	5.70	126.20
34148572	P8 - (101052) Elliot Electric Supply - BAYTONW	7PSSDB	22.06	7.00	154.42
34148611	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.16	5.70	126.31
34148635	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.08	5.45	120.34
34148657	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	21.96	5.20	114.19
34148685	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.02	5.20	114.50
34148707	P8 - (100773) HC Wade North	7PSSDB	21.94	4.15	91.05
34149003	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.07	5.70	125.80
34149021	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	22.02	3.95	86.98
34149034	P8 - (96806) Fall Creek Retail Phase II	7PSSDB	22.01	4.15	91.34
34149053	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.02	5.20	114.50
34149074	P8 - (100773) HC Wade North	7PSSDB	22.06	4.15	91.55
34149092	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.11	5.20	114.97
34149114	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSCC	22.21	3.45	76.62
					2384.38
				5%	-119.22
				SUBTOTAL	2265.16
				Fuel	-\$352.26
				TOTAL	\$1912.90