



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 2/14/2025

Number R004463

N° Paid 12

Check 3289

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34172562	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	19.10	5.15	98.36
34172588	P8 - (83953) TIDWELL TIMBERS	5PSSDB	19.12	3.70	70.74
34172605	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	19.08	4.55	86.81
34172627	P8 - (111179) HCO Outfall Replacement--Job 772 (Great Glen Dr)	10PSSDA	18.92	4.95	93.65
34172649	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.09	3.50	66.82
34172662	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	19.04	4.40	83.78
34172678	P8 - (115184) Mesa Garden Apataments	7PSSDB	18.85	3.50	65.98
34172692	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	19.07	4.55	86.77
34173032	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	18.98	5.15	97.75
34173058	P8 - (118813) TW Kennedy Commerce Expansion	7PSSDB	19.11	4.20	80.26
34173074	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	19.07	4.40	83.91
34173097	P8 - (120229) J D EARL WATER WORKS 3104 ARLINGTON 77018	7PSSDB	19.09	8.00	152.72
					1067.55
					5% -53.38
					SUBTOTAL 1014.17
					Fuel -\$205.48
					TOTAL \$808.69