



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 2/22/2025

Number R004554

N° Paid 15

Check 3357

N° Pending 0

Truck D20

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34173345	P8 - (115184) Mesa Garden Apataments	7PSSDB	19.06	3.50	66.71	
34173357	P8 - 113223	5PSSDB	19.09	5.45	104.04	
34173383	P8 - (114425) FY 2023 ASPHALT OVERLAY (CITYWIDE)	7PSCC	19.08	4.20	80.14	
34173414	P8 - (111152) Deer Park Terrace St Reconstruction Project	10PSSDA	19.09	5.70	108.81	
34173433	P8 - 117199	5PSSDB	19.04	6.40	121.86	
34173459	P8 - 116219	5PSSDB	19.03	5.70	108.47	
34173481	P8 - 119761	5PSSDB	18.99	5.45	103.50	
34173510	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	19.07	5.15	98.21	
34173531	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	19.03	5.15	98.00	
34173553	P8 - 117940	5PSSDB	18.95	4.40	83.38	
34173598	P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage	10PSSDA	19.01	4.55	86.50	
34173617	P8 - (118813) TW Kennedy Commerce Expansion	7PSSDB	19.09	4.20	80.18	
34173641	P8 - 116219	5PSSDB	19.00	5.70	108.30	
34173673	P8 - (80861) Pine Trails Village WWTP PH. II	7PSSDB	18.86	4.55	85.81	
34173689	P8 - 116219	5PSSDB	19.02	5.70	108.41	
					1442.32	
					5%	-72.12
					SUBTOTAL	1370.20
					Fuel	-\$196.68
					TOTAL	\$1173.52