



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 8/4/2023

Number R000234

N° Paid 34

Check 946

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34116338	P8 - (84567) MEADOWS SECTION 3 PH 2	5PSSDB	17.07	8.00	136.56
34116376	P8 - (76422) Aldine ISD W.W. Thorne Stadium Replacement Packag	7PSSDB	17.09	4.15	70.92
34116393	P8 - (76729) Yard	LSB	17.04	8.50	144.84
34116404	P8 - (78336) Riceland Sec 1	5PSSDB	17.14	8.50	145.69
34116442	P8 - (84567) MEADOWS SECTION 3 PH 2	5PSSDB	17.11	8.00	136.88
34116471	P8 - (85784) Riceland 6	5PSSDB	17.09	8.50	145.26
34116518	P8 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	17.13	5.45	93.36
34116529	P8 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.20	5.95	102.34
34116547	P8 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.09	5.95	101.69
34116574	P8 - (85784) Riceland 6	5PSSDB	17.11	8.50	145.44
34116602	P8 - (89657) W 23rd St (City of Houston 4259-20)	7PSSDB	17.11	4.90	83.84
34116623	P8 - (74282) Lyondell Basell Admin Building	7PSSDB	17.11	6.65	113.78
34116650	P8 - (51674) LBJ Houston Parking Garage	5PSSDB	17.08	3.75	64.05
34116665	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	17.08	4.90	83.69
34116681	P8 - (89857) COH TDO Panel Replace. (Irvington)	7PSSDB	17.15	4.90	84.04
34116703	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	17.08	4.15	70.88
34116726	P8 - (78336) Riceland Sec 1	5PSSDB	17.12	8.50	145.52
34116752	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.06	4.05	69.09
34116761	P8 - (87941) CNP Greens Substation	5PSLSB	17.04	4.15	70.72
34116778	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	17.09	4.90	83.74
34116801	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.12	4.05	69.34
34116821	P8 - (78336) Riceland Sec 1	5PSSDB	17.15	8.50	145.77
34116844	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	17.10	8.00	136.80
34116860	P8 - (87941) CNP Greens Substation	5PSLSB	16.97	4.15	70.43
34116880	P8 - (89949) WEST FAIRMONT PARKWAY	10PSSDA	17.07	6.70	114.37
34116908	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	17.10	5.95	101.74
34116930	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	17.08	5.95	101.63
34116951	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	17.07	4.15	70.84
34116965	P8 - (78336) Riceland Sec 1	5PSSDB	17.09	8.50	145.26
34117000	P8 - (54715) St. Gregory	5PSSDB	17.04	3.45	58.79
34117014	P8 - (78336) Riceland Sec 1	5PSSDB	17.05	8.50	144.93
34117040	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	17.04	4.15	70.72
34117055	P8 - (44823) HCDE Highpoint Middle School	5PSSDB	17.04	4.00	68.16
34117062	P8 - (73144) COP 2022 Annual Paving & Drainage (Pasadena Blvd)	5PSSDB	17.11	5.45	93.25

3484.36

5%

-174.22

SUBTOTAL	3310.14
Fuel	-\$449.04
TOTAL	\$2861.10