



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 7/21/2023

Number R000149

N° Paid 36

Check 882

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34114487	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.22	8.00	137.76
34114512	P8 - (64793) Champion Park	7PSSDB	16.95	5.70	96.62
34114536	P8 - (75068) Western Home Subdivision	7PSSDB	17.22	3.45	59.41
34114559	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	17.21	4.90	84.33
34114585	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	17.12	4.90	83.89
34114657	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	17.12	4.30	73.62
34114667	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.11	8.00	136.88
34114688	P8 - (74920) Peach Leaf	7PSSDB	17.05	4.15	70.76
34114702	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.22	8.00	137.76
34114722	P8 - (73154) TXDOT SH 225 & Pasadena	5PSSDB	17.02	5.20	88.50
34114747	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	17.11	8.00	136.88
34114772	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	17.02	4.30	73.19
34114788	P8 - (75068) Western Home Subdivision	7PSSDB	17.06	3.45	58.86
34114810	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	17.09	4.30	73.49
34114826	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.21	8.00	137.68
34114869	P8 - (73030) Project Channel	5PSSDB	17.18	3.45	59.27
34114887	P8 - (88647) COH TDO Panel Replace. (Marathon)	7PSSDB	17.16	4.90	84.08
34114912	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.11	8.00	136.88
34114951	P8 - (87865) Winzer park Drainage Improv - DOLLY WRIGHT	5PSSDB	17.07	4.20	71.69
34114980	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	17.14	4.30	73.70
34115019	P8 - (84453) Kilgore Parkway	7PSSDB	17.12	8.00	136.96
34115047	P8 - 88297	10PSSDA	17.12	3.25	55.64
34115060	P8 - (89381) Lift Station 6	5PSSDB	17.09	3.45	58.96
34115078	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.08	8.00	136.64
34115115	P8 - (60304) P4J Yard Pipe	5PSSDB	17.11	3.45	59.03
34115130	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.15	4.05	69.46
34115149	P8 - (73030) Project Channel	5PSSDB	17.20	3.45	59.34
34115169	P8 - 88297	10PSSDA	17.13	3.25	55.67
34115173	P8 - (75068) Western Home Subdivision	7PSSDB	17.11	3.45	59.03
34115204	P8 - (84453) Kilgore Parkway	7PSSDB	17.17	8.00	137.36
34115230	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	16.96	4.90	83.10
34115256	P8 - (89391) Baytown Garth Site	5PSCC	17.21	6.15	105.84
34115280	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.11	4.05	69.30
34115298	P8 - (88453) Orchard Place	BS-TON	17.07	5.95	101.57
34115326	P8 - (82914) Lift Station Rehab (Job 579) Gellhorn	5PSSDB	17.04	4.15	70.72
34115334	P8 - (88539) City of Hunters Creek Village/2022 Outfall Rehab	5PSSDB	17.16	5.70	97.81

	3231.68
5%	-161.58
SUBTOTAL	3070.10
Fuel	-\$520.80
TOTAL	\$2549.30