



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 9/1/2023

Number R000391

N° Paid 20

Check 56

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34119452	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	17.11	5.95	101.80
34119480	P8 - (54450) Nexus Logistics Park	5PSSDB	17.03	4.15	70.67
34119493	P8 - (87343) COH- WASTEWATER - 4259- 11 - O.S.T	5PSSDB	17.08	5.45	93.09
34119518	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	17.11	4.70	80.42
34119542	P8 - (54450) Nexus Logistics Park	5PSSDB	17.06	4.15	70.80
34119557	P8 - (74394) Fountainview Subdivision Drainage Improvements	10PSSDA	17.20	6.15	105.78
34119579	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	17.07	4.15	70.84
34119594	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	17.04	4.15	70.72
34119629	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	17.06	2.95	50.33
34119640	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	5PSSDB	17.09	5.70	97.41
34119692	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	412PSCC	17.11	4.70	80.42
34119904	P8 - (91690) COH TDO Panel Replace.	7PSSDB	12.07	4.90	59.14
34119905	P8 - (91690) COH TDO Panel Replace.	SHORTLOA	1.00	30.00	30.00
34119921	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	17.12	3.45	59.06
34119929	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	5PSSDB	17.04	4.60	78.38
34119943	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	17.00	4.15	70.55
34119955	P8 - (91125) 84 WL - Antoine Dr - B1 & B2 water supply	7PSSDB	17.05	5.20	88.66
34119979	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	17.00	3.45	58.65
34119987	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	17.10	3.45	59.00
34119998	P8 - (72871) Broadstone W 20th Apartments	5PSSDB	15.92	4.70	74.82
					1470.54
					5%
					-73.53
					TOTAL 1397.01