



Invoice 9882

Date: February 7, 2024

2601 Forest Creek Dr.
 Round Rock, TX 78665
 512-246-1400
 www.crossroadsus.com

Bill To:

City of Rollingwood
 403 Nixon Avenue
 Rollingwood, TX 78746

	Jan-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Billing Insert Credit	\$ (1,000.00)
Lift Station	\$ 4,527.26
Water Distribution	\$ 9,019.96
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 11,617.06
Total	\$ 39,079.28

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
BASIC SERVICE									
411648A	01/29/24	01/29/24	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				14,915.00
GRINDER PUMP ISSUES									
395422A	08/24/23	01/25/24	5 INWOOD CIR	GRINDER PUMP PROBLEM. GRINDER WAS RUN DRY WOULDNT PUMP ANYTHING. 8/24 HYDROSOURCE: PANEL HANGING OFF WALL, CROSSROADS SAID IT WAS HOMEOWNER'S RESPONSIBILITY TO FIX. FOUND PUMP HAS A BLOW CAP. FLOATS TESTED BAD, TRANSFERRED WASTE INTO TRASH CAN TO ACCESS DISCHARGE. PULLED PUMP AND DROPPED IN NEW SPARE, RAN CABLE ON TOP OF GROUND. WILL RETURN WITH ROLLING WOOD SPARE PUMP.	88.59	266.34	7.32	3,691.50	4,053.75
405250A	11/27/23	01/22/24	309 NIXON DR	GRINDER PUMP PROBLEM. PUMP TANK OUT INTO BARRELS. PANEL WASN'T WORKING. 11/25/23 HYDROSOURCE: REPLACED PARTS - PRESSURE SWITCH, CORE CABLE ASSEMBLY 7' HARDWIRED, CONTROL HOUSING, ON PUMP AND TESTED PUMP.	246.83	175.62	7.32	2,775.84	3,205.61
407832A	12/16/23	01/04/24	13 TREEMONT DR	GRINDER PROBLEM. DISPATCHED INFO OVER TO ROLLING WOOD STAFF. ROLLING WOOD STAFF DIRECTED ME TO GIVE INFO TO OUR MAINTENANCE DEPARTMENT. DISPATCHED MAINTENANCE TO RESOLVE.	97.50	0.00	0.00	0.00	97.50
408014A	12/21/23	01/22/24	3 INWOOD CIR	GRINDER PUMP PROBLEM. PUMP DOWN GRINDER TANK INTO BARREL FOR	167.67	105.32	3.59	3,517.56	3,794.14

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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GRINDER PUMP ISSUES

409819A	01/11/24	01/25/24	3224 PARK HILLS DRIVE	HYDRO SOURCE TO REPLACE PUMP. 12/20 HYDROSOURCE: BREAKERS OFF ON ARRIVAL, TURNED BREAKERS ON AND PUMP KICKED ON. PUMP NOT MOVING WATER. CABLE MEGGED BAD (OLD 2000 SERIES CABLE) REPLACED WITH NEW CABLE ON TOP OF GROUND, WAS NOT ABLE TO PULL THROUGH CONDUIT. EQUALIZER OVER INFLATED. PULLED PUMP FOR REPAIR, DROPPED IN ROLLING WOOD SPARE AND TESTED. NOTIFIED CROSSROADS ABOUT BARRELS, CABLE NEEDS TO BE PULLED.	306.06	152.68	7.32	0.00	466.06
				GRINDER PUMP PROBLEM. BURIED GRINDER CABLE AND DUMPED BARRELS EVERYTHING BACK TO NORMAL. 11 FT CABLE RUN.					
GRINDER PUMP ISSUES SUBTOTAL									11,617.06

LIFT STATION

407098A	12/12/23	01/01/24	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM - POWER IS OFF - POWER FAILURE - SENT TO MATT E. TO LOOK AT	97.51	0.00	0.00	0.00	97.51
407125A	12/12/23	12/31/23	CORW - LSG - PLEASANT COVE	MET CONTRACTOR AT FACILITY - MET SITEPRO TO GET GENERATOR ONLINE - SHUT OFF POWER TO FACILITY UNTIL WORK WAS COMPLETE - TURNED EVERYTHING BACK ON AND EVERYTHING IS BACK TO NORMAL	44.37	29.40	0.00	0.00	73.77
407918A	12/19/23	12/28/23	ROLLINGWOOD MUNICIPAL PAR	ROCKWAY CALLED OUT FOR POWER FAILURE UPON ARRIVAL SITE PRO WAS	11.09	7.35	0.00	0.00	18.44

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
408212A	12/21/23	01/02/24	403 NIXON AVENUE	WORKING ON THE STATION. EVERYTHING WAS TURNED BACK ON AND RUNNING NORMAL	22.19	14.70	0.00	0.00	36.89
409024A	01/02/24	01/10/24	CORW - LS1 - DELLANA LN	DELLANA CALLED OUT FOR HIGH LEVEL. OPENED WET WELL AND LEVEL WAS NORMAL. RAN BOTH PUMPS MANUALLY AND CONFIRMED WET WELL WAS BEING PUMPED DOWN.	149.01	131.94	3.94	0.00	284.89
409035A	01/02/24	01/14/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. RAISED LEAD FLOAT 1 FOOT, WAS LEVEL WITH OFF FLOAT CAUSING ALARM AND CAUSING PUMPS TO CYCLE RAPIDLY.	22.19	14.70	0.00	0.00	36.89
409290A	01/04/24	01/12/24	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED. PUMPS WERE SHORT CYCLING - INSPECTED WET WELL AND NOTICED THE LEAD FLOAT WAS LOWER THAN NORMAL. RESET THE HEIGHT OF THE FLOAT AND PUMPS WENT BACK TO NORMAL OPERATION	11.09	7.35	0.00	0.00	18.44
409927A	01/11/24	01/18/24	CORW - LS3 - ALMARION WAY	CALLLED OUT FOR PUMP 1 AND 2 FAILURE. CHECKED PANEL AND EVERYTHING WAS GOOD. TESTED PUMPS WHICH RAN GOOD. PUT PUMPS BACK IN AUTO. FACILITY WORK COMPLETED. RESPONDED TO HIGH LEVEL, WASTE WATER TRANSPORT WAS ON SITE AND CLEANED WELL, PULLED BOTH PUMPS, CHECKED FOR DEBRIS, RESET PUMPS, VERIFIED SEATING, TESTED PUMPS, CHECKED AMP DRAW, OBSERVED BOTH PUMPS FUNCTIONING AND LOWERING	486.19	263.88	3.73	0.00	753.80

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
409935A	01/11/24	01/28/24	CORW - LS3 - ALMARION WAY	HIGH LEVEL IN WET WELL - PUMPS WERE STRUGGLING TO PUMP DOWN - HAD WWTS COME TO PUMP WELL - MONITORED UNTIL MAINT ARRIVED TO TEST PUMPS - BOTH PUMPS WERE GOOD - EVERYTHING BACK TO NORMAL OPERATION	310.64	169.05	0.00	0.00	479.69
WELL.									
409940A	01/12/24	01/24/24	CORW - LS3 - ALMARION WAY	HAD A HIGH WET WELL LEVEL AT STATION, GOT APPROVAL FROM ROLLINGWOOD TO PUMP WELL OUT, CALLED WWTS FOR A TRUCK ASAP.	11.09	7.35	0.00	2,562.75	2,581.19
410190A	01/12/24	01/28/24	CORW - LS3 - ALMARION WAY	HIGH LEVEL IN WET WELL - CALLED FOR HIGH WET WELL - PUMPS WOULD NOT RUN IN AUTO - HAD KESEY COME OUT AND LOOK AT IT - NOTHING WAS WRONG WITH THE STATION, GOT HOLD OF SITE PRO AND THEY HAD THE PUMPS IN HAND, THEY SWITCHED IT BACK TO AUTO AND THE PUMPS KICKED ON	44.37	29.40	0.00	0.00	73.77
410200A	01/14/24	01/22/24	CORW - LST - NIXON DRIVE	NEED TECHNICIAN- RESPONDED TO A POWER OUTAGE CALL. POWER WAS RESTORED WHEN I ARRIVED AND EVERYTHING WAS OK.	49.93	22.05	0.00	0.00	71.98
LIFT STATION SUBTOTAL									4,527.26

WATER DISTRIBUTION

378127A	03/17/23	01/23/24	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. SURVEY ALL HYDRANT ARV VALVE IN DISTRICT. ALSO, ORDERING ALL	998.10	610.72	0.00	0.00	1,608.82
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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
404209A	11/14/23	01/22/24	108 KRISTY DR	HYDRANT AND VALVES. SCANNED COPY OF DISTRICT NOTES ON MAPS AVAILABLE..	0.00	0.00	0.00	0.00	0.00
				EXCAVATION WORK COMPLETED. EXCAVATED 3FT DEEP TO EXPOSE 4" SCH40 MAIN CLEAN AROUND PIPE. INSTALLED TAPPING, 1" SERVICE TO MAIN. CUT ACROSS STREET RAN LINE FOR HOUSE THEN BACK FILLED AND CLEANED AREA. NOTE: DOCUMENT ONLY. DO NOT INVOICE THE CITY. SERVICE ORDER WILL BE INVOICED TO BUILDER.					
407897A	12/20/23	12/29/23	108 KRISTY DR	ASPHALT AFTER REPAIR. CUT AND PREPARED PAD. POURED ASPHALT AND ROLLED AND COMPACTED IT. CLEANED UP AREA.	0.00	0.00	0.00	0.00	0.00
408245A	12/22/23	01/03/24	1003 EWING CIR	CRIMPED & REPAIRED TAP LEAK. CAME OUT TO FIX LEAK ON SERVICE LINE. WE DUG UP THE METER BOX AND DUG DOWN 3 FT TO THE GATE VALVE. THEN TURNED OFF AND MADE THE REPAIR.	721.23	1,065.36	129.38	0.00	1,915.97
408261A	12/22/23	01/09/24	1003 EWING CIR	MET WITH CUSTOMER - CALLED IN FOR HIS NEIGHBOR HAD NO WATER - WE WERE IN THE PROCESS OF FIXING A SERVICE LINE AND HE WAS OFF - REPAIR WAS MADE - BACK ON	97.50	0.00	0.00	0.00	97.50
408331A	12/22/23	01/03/24	2807 HATLEY DR	SPRINKLER SYSTEM LEAK. WATER LEAK 1 1/2" POLY POPPED OUT COMPRESSION FITTING. REPLACED MALE X COMPRESSION, USED A COMPRESSION COUPLING TO WRAP IT ALL UP.	714.81	495.37	194.93	0.00	1,405.11

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BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
408350A	12/27/23	01/18/24	2807 HATLEY DR	CONCRETE WORK COMPLETED. WE CAME OUT TO PUT DOWN 4 BAGS OF CONCRETE TO FIX THE CURB.	563.16	305.36	22.91	0.00	891.43
408578A	12/27/23	01/18/24	1003 EWING CIR	LANDSCAPED AFTER WATER MAIN REPAIR. WE CAME BACK TO BACK FILL GRAVEL AND TOP SOIL AND CLEANED UP.	246.75	76.34	407.10	0.00	730.19
408580A	12/27/23	01/18/24	2807 HATLEY DR	LANDSCAPED AFTER WATER MAIN REPAIR. WE CAME OUT TO BACK FILL AFTER SERVICE LINE REPAIR. WE PUT DOWN 4 BAGS OF GRAVEL, 4 BAGS OF TOP SOIL AND CLEANED UP.	378.61	152.68	450.80	0.00	982.09
408956A	01/02/24	01/04/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES.	9.51	0.00	0.00	235.46	244.97
408959A	01/02/24	01/04/24	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLE.	9.51	0.00	0.00	418.60	428.11
409639A	01/09/24	01/25/24	3206 PICKWICK LN	SPRINKLER SYSTEM LEAK. LEAK ON 1 1/2 POLY INSIDE 1 1/2 MALE X COMPRESSION NUT ISOLATED WATER WITH KRIMPER. REPLACED 1 1/2 MALE X COMPRESSION AND REPLACED ALL INSERTS AND GASKETS IN EVERY COMPRESSION NUT TO AVOID FUTURE LEAKS.	483.99	156.36	75.42	0.00	715.77
WATER DISTRIBUTION SUBTOTAL									9,019.96

WASTEWATER COLLECTION

403148A	11/03/23	01/22/24	IN DISTRICT ROLLINGWOOD	EXCAVATION WORK COMPLETED. EXCAVATED EXPOSED 8" SEWER MAIN THEN TRENCH 14 FT TRENCH TO RUN NEW SEWER TAP. CHIP OUT LIMESTONE ROCK TO BE ABLE TO GET DEPTH FOR	0.00	0.00	0.00	0.00	0.00
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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									

SEWER, THEN TIED IN SEWER MAIN AND RAN SEWER LINE. BACK FILLED HOLE AND CLEANED AREA. TIED IN AND CLEANED OUT LOCATION COORDINATED WITH BUILDER. 108 KRISTY DRIVE.
 NOTE: FOR DOCUMENTATION ONLY.
 WORK DIRECTLY INVOICED TO BUILDER.

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	6,389.49	4,259.32	16,228.76	13,201.71	WASTEWATER COLLECTION SUBTOTAL	0.00
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GRAND TOTAL	40,079.28
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9882

Page 1

Statement

Month: JANUARY 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 02/07/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$11,617.06
LIFT STATION	\$4,527.26
WATER DISTRIBUTION	\$9,019.96
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Total This Statement:	\$40,079.28
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Invoice for Basic Service

Crossroads Utility Services

2601 Forest Creek Dr.
Round Rock, TX 78665
Phone: 281-620-3986
Fax:

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
JANUARY

Operations Fee - Wastewater System \$8,165.00

Operations Fee - Water System \$6,750.00

Total BASIC SERVICE

 \$14,915.00

Crossroads Utility Services

Inv # 9882-2
BCycle JANUARY 2024
SvrOrd# 395422
Page # 1

Invoice Date: 02/07/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 5 INWOOD CIR
Reported By: NEWTON, PATRICIA
Date Completed: 01/25/24

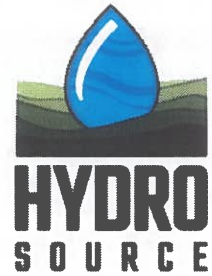
Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. GRINDER WAS RUN DRY WOULDN'T PUMP ANYTHING. 8/24 HYDROSOURCE: PANEL HANGING OFF WALL, CROSSROADS SAID IT WAS HOMEOWNER'S RESPONSIBILITY TO FIX. FOUND PUMP HAS A BLOW CAP. FLOATS TESTED BAD, TRANSFERRED WASTE INTO TRASH CAN TO ACCESS DISCHARGE, PULLED PUMP AND DROPPED IN NEW SPARE, RAN CABLE ON TOP OF GROUND. WILL RETURN WITH ROLLING WOOD SPARE PUMP.

Description	Qty	Price	Amount
Material			
GLOVES 425006	1.00	3.7260	3.73
RAGS 509267	1.00	3.5880	3.59
Material			7.32
Subcontract			
HYDRO SOURCFE 8088	1.00	3,691.5000	3,691.50
Subcontract			3,691.50
Service Order Total:			3,698.82

Hydro Source Services, Inc.
 14 Applegate Cir
 Round Rock, TX 78665 US
 +1 5129144298
 accounting@hydrosourcetx.com



INVOICE

BILL TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 USA

SHIP TO
 ROLLINGWOOD
 2601 FOREST CREEK
 DRIVE
 ROUND ROCK, TX 78665
 USA

INVOICE # 8088
DATE 01/25/2024
TERMS Net 30

PO
 30890

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL 5 Innwood Circle, Rollingwood, TX78746 PO#30890 IN: WH704252 OUT: BARNES(decom) REPLACED W/: WH877236	1	400.00	400.00T
U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,500.00	2,500.00T
ND0036G06-1	SD-SUPPLY CABLE, 32' LENGTH	1	175.00	175.00T
ADDITIONAL TIME ON SITE	ADDITIONAL TIME ON SITE	1	135.00	135.00T

08/24/2023, 3:25 PM
 Panel was hanging off the wall crossroads said that it's not their responsibility it's the homeowners to get fixed Peter N.08/24/2023, 3:24 PM
 Station was in high level with breakers off , turned breakers on and found pump has a blow cap 240v 60.0amps , floats tested bad , had to transfer waste into a trash can to access the discharge, pulled pump dropped in NEW SPARE and ran 32ft cable on top of ground , will have to return with a rolling wood spare pump , station 240v 6.0amps

Thank you for your business. Please contact us with any questions or concerns.

SUBTOTAL	3,210.00
TAX	0.00
TOTAL	3,210.00
BALANCE DUE	\$3,210.00

Crossroads Utility Services

Inv # 9882-3
BCycle JANUARY 2024
SvrOrd# 405250
Page # 1

Invoice Date: 02/07/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 309 NIXON DR
Reported By: BARNES PHILIP

Telephone Number:
GRINDER PUMP ISSUES

Date Completed: 01/22/24

Description of Work Performed:

GRINDER PUMP PROBLEM. PUMP TANK OUT INTO BARRELS. PANEL WASN'T WORKING.
11/25/23 HYDROSOURCE: REPLACED PARTS - PRESSURE SWITCH, CORE CABLE ASSEMBLY
7' HARDWIRED, CONTROL HOUSING, ON PUMP AND TESTED PUMP.

Description	Qty	Price	Amount
Material			
RAGS 509267	1.00	3.5880	3.59
GLOVES 425006	1.00	3.7260	3.73
Material			7.32
Subcontract			
HYDRO SOURCE 8034	1.00	2,775.8355	2,775.84
Subcontract			2,775.84
Service Order Total:			2,783.16

Hydro Source Services, Inc.
 14 Applegate Cir
 Round Rock, TX 78665 US
 +1 5129144298
 accounting@hydrosourcetx.com



INVOICE

BILL TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 USA

SHIP TO
 ROLLINGWOOD
 2601 FOREST CREEK
 DRIVE
 ROUND ROCK, TX 78665
 USA

INVOICE # 8034
DATE 01/15/2024

TERMS Net 30

PO
 32394

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
CALLOUT	309 Nixon Dr, West Lake Hills, TX 78746 OUT: WH866644 IN: WH565556 PO#32394 CALLOUT 11/25/2023, 4:15 PM Started progress on the work order.	1	600.00	600.00T
WEEKEND ADDITIONAL TIME ON SITE	WEEKEND ADDITIONAL TIME ON SITE	1.75	202.50	354.38T
PARTS	REPLACEMENT PARTS 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$73.12 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$4.16 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2 2 units \$6.90 3125 - LOCKNUT, 5/16, SS, QTY-3 3 units \$3.95 3202 - SPRING PIN, .250 DIA X 1.50 LG, SS FOR CONTROL COVER 1 unit \$1.05 2268 - CONTROL HOUSING, STANDARD PAINT, W - SERIES, HARDWIRED 1 unit \$203.63 1260 - CORE CABLE ASSEMBLY, 7', HARDWIRED 1 unit \$260.67 8203 - STATOR/LINER ASSY, EXTREME 1 unit \$99.05 Parts Cost \$986.89	1	986.89	986.89T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
SHOP SERVICE	SHOP SERVICE	2.50	135.00	337.50T
RETURN VISIT	RETURN VISIT	1	135.00	135.00T

Thank you for your business. Please contact us with any questions or concerns.

SUBTOTAL	2,413.77
TAX	0.00
TOTAL	2,413.77
BALANCE DUE	\$2,413.77

Crossroads Utility Services

Inv # 9882-4
BCycle JANUARY 2024
SvrOrd# 408014
Page # 1

Invoice Date: 02/07/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 3 INWOOD CIR
Reported By: JENSEN, CHRISSY
Date Completed: 01/22/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. PUMP DOWN GRINDER TANK INTO BARREL FOR HYDRO SOURCE TO REPLACE PUMP. 12/20 HYDROSOURCE: BREAKERS OFF ON ARRIVAL, TURNED BREAKERS ON AND PUMP KICKED ON. PUMP NOT MOVING WATER, CABLE MEGGED BAD (OLD 2000 SERIES CABLE) REPLACED WITH NEW CABLE ON TOP OF GROUND, WAS NOT ABLE TO PULL THROUGH CONDUIT. EQUALIZER OVER INFLATED. PULLED PUMP FOR REPAIR, DROPPED IN ROLLING WOOD SPARE AND TESTED. NOTIFIED CROSSROADS ABOUT BARRELS, CABLE NEEDS TO BE PULLED.

Description	Qty	Price	Amount
Material			
GLOVES 425006	1.00	3.5880	3.59
			Material
			3.59
Subcontract			
HYDRO SOURCE 8066	1.00	3,517.5625	3,517.56
			Subcontract
			3,517.56
		Service Order Total:	3,521.15

Hydro Source Services, Inc.
 14 Applegate Cir
 Round Rock, TX 78665 US
 +1 5129144298
 accounting@hydrosourcetx.com



INVOICE

BILL TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 USA

SHIP TO
 ROLLINGWOOD
 2601 FOREST CREEK
 DRIVE
 ROUND ROCK, TX 78665
 USA

INVOICE # 8066
DATE 01/19/2024

TERMS Net 30

PO
 32838

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	3 Inwood Circle Rollingwood , TX, 78746 PO#32838 IN: WH831396 OUT: WH454389 DECOM REPLACED WITH WH877282	1	400.00	400.00T
U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,625.00	2,625.00T
ADDITIONAL TIME ON SITE	ADDITIONAL TIME ON SITE	0.25	135.00	33.75T

12/20/2023, 11:19 AM
 Station was at off motor housing on arrival with breakers off , turned breaks on and pump kicked on 250v 15-17amps pump not moving water , cable megged bad (old 2000 series cable) ran new cable on top of ground due to not being able to pull it through conduit , equalizer was over inflated, continuity test shows pump shorting to ground on all pins , pulled pump for repair and dropped in rolling wood spare and tested 250v 5.7 amps , notified crossroads about barrels on site and cable needs to be pulled
 01/04/2024
 NEW PUMP APPROVED

Thank you for your business. Please contact us with any questions or concerns.

SUBTOTAL	3,058.75
TAX	0.00
TOTAL	3,058.75
BALANCE DUE	\$3,058.75

Crossroads Utility Services

Inv # 9882-8
BCycle JANUARY 2024
SvrOrd# 409940
Page # 1

Invoice Date: 02/07/24 **Department:** FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:
 LIFT STATION

Date Completed: 01/24/24

Description of Work Performed:

HAD A HIGH WET WELL LEVEL AT STATION, GOT APPROVAL FROM ROLLINGWOOD TO PUMP WELL OUT, CALLED WWTS FOR A TRUCK ASAP.

Description	Qty	Price	Amount
Subcontract			
WASTWATER TRANSPORT SERVICES, LLC 11126864	1.00	2,562.7520	2,562.75
Subcontract			2,562.75
		Service Order Total:	2,562.75



Invoice
11126864
 1/11/2024

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 3
 205 Almarion Way
 Austin TX 78746
 United States

Terms	Due Date	PO #	Sales Rep
Net 60	3/24/2024	33101	House

Service Date	Manifest	Quantity	Item	Rate	Amount
1/11/2024	BC	4.25	Hours Unit 2013 - Bobtail Vacuum Truck: Emergency service for pumping and cleaning lift station to the floor to remove solids, rags, grease, grit, and debris and maintaining flow level during repairs with transportation for off-site disposal. (2:00 PM - 6:15 PM)	\$225.00	\$956.25
1/11/2024	BC	1.25	Hours - Overtime/Emergency Service Charge (5:00 PM - 6:15 PM)	\$112.50	\$140.63
1/11/2024	1307239 BC ✓	1,800	Gallons of Sanitary Sewer Solids Disposal Site: WRM-Linger	\$0.48	\$864.00
		1	Environmental & Energy Recovery Fee		\$181.38
		1	Fuel Surcharge		\$86.22

Pay your bill online at:

www.wastewaterts.com

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$2,228.48

Invoice Balance \$2,228.48

Thank you for doing business with us!
 We know the world is full of choices.
 Thanks for choosing us!

Crossroads Utility Services

Inv # 9882-9
BCycle JANUARY 2024
SvrOrd# 408245
Page # 1

Invoice Date: 02/07/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 1003 EWING CIR

Reported By: KING A GILBERT

Telephone Number:

WATER DISTRIBUTION

Date Completed: 01/03/24

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CAME OUT TO FIX LEAK ON SERVICE LINE. WE DUG UP THE METER BOX AND DUG DOWN 3 FT TO THE GATE VALVE, THEN TURNED OFF AND MADE THE REPAIR.

Description	Qty	Price	Amount
Material			
C & M U155664	1.00	56.9480	56.95
1" CURB STOP X COMPRESSION 3710KV13444WNL	1.00	72.4270	72.43
	Material		129.38
		Service Order Total:	129.38



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # U155664
Invoice Date 12/28/23
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch #160 Pflugerville, TX
Total Amount Due \$49.52

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665 1232

408245

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 12/27/23 Date Shipped 12/27/23 Customer PO # 32866 Job Name Job # Bill of Lading Shipped Via Invoice#
WILL CALL U155664

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
391018444GNL	184-44GNL 1 90 BEND MIPXGJCIS (NO LEAD)	1	1		43.60000	EA	43.60
39101215372	INSERT-53-72 SS INSERT 1 IPS 1-1/4 CTS PE 1.049-1.069 ID	2	2		2.96000	EA	5.92

Freight Delivery Handling Restock Misc

Terms: NET 30

Subtotal: 49.52
Other: .00
Tax: .00
Invoice Total: \$49.52

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Crossroads Utility Services

Inv # 9882-10
BCycle JANUARY 2024
SvrOrd# 408331
Page # 1

Invoice Date: 02/07/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 2807 HATLEY DR

Reported By: THORNTON GARY A

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/03/24

Description of Work Performed:

SPRINKLER SYSTEM LEAK. WATER LEAK 1 1/2" POLY POPPED OUT COMPRESSION FITTING.
REPLACED MALE X COMPRESSION, USED A COMPRESSION COUPLING TO WRAP IT ALL UP.

Description	Qty	Price	Amount
Material			
1 1/2" MALE ADAPTER BRASS 3915C1466GNL	1.00	66.6540	66.65
1 1/2" COMPRESSION COUPLING 391015C4466GWL	1.00	128.2825	128.28
Material			194.93
		Service Order Total:	194.93

Crossroads Utility Services

Inv # 9882-11
BCycle JANUARY 2024
SvrOrd# 408350
Page # 1

Invoice Date: 02/07/24 Department: CONCRETE

District: CITY OF ROLLINGWOOD

Location: 2807 HATLEY DR

Reported By: THORNTON GARY A

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/18/24

Description of Work Performed:

CONCRETE WORK COMPLETED. WE CAME OUT TO PUT DOWN 4 BAGS OF CONCRETE TO FIX THE CURB.

Description	Qty	Price	Amount
Material			
BAGS OF CONCRETE 65200390	1.00	22.9080	22.91
Material			22.91
Service Order Total:			22.91

Crossroads Utility Services

Inv # 9882-12
BCycle JANUARY 2024
SvrOrd# 408578
Page # 1

Invoice Date: 02/07/24 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 1003 EWING CIR
Reported By: KING A GILBERT

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/18/24

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR. WE CAME BACK TO BACK FILL GRAVEL AND TOP SOIL AND CLEANED UP.

Description	Qty	Price	Amount
Material			
GRAVEL 211540	1.00	234.6000	234.60
TOP SOIL 291635	1.00	172.5000	172.50
			<hr/>
Material			407.10
		Service Order Total:	407.10

Crossroads Utility Services

Inv # 9882-13
BCycle JANUARY 2024
SvrOrd# 408580
Page # 1

Invoice Date: 02/07/24 Department: LANDSCAPING

District: CITY OF ROLLINGWOOD

Location: 2807 HATLEY DR

Reported By: THORNTON GARY A

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/18/24

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR. WE CAME OUT TO BACK FILL AFTER SERVICE LINE REPAIR. WE PUT DOWN 4 BAGS OF GRAVEL, 4 BAGS OF TOP SOIL AND CLEANED UP.

Description	Qty	Price	Amount
Material			
GRAVEL 211540	1.00	312.8000	312.80
TOP SOIL 291635	1.00	138.0000	138.00
Material			450.80
Service Order Total:			450.80

Crossroads Utility Services

Inv # 9882-14
BCycle JANUARY 2024
SvrOrd# 408958
Page # 1

Invoice Date: 02/07/24 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/04/24

Description of Work Performed:
MONTHLY SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 68411	1.00	235.4625	235.46
Subcontract			235.46
Service Order Total:			235.46



635 Phil Gramm Blvd., Bryan TX 77807
 P: (979)778-3707, F: (979)778-3193
 email: accounting@aquatechlabs.com

Invoice

Invoice Number: 68411
 Invoice Date: 12/29/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	November 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	1/28/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	27.75	83.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	28.75	86.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.75	35.25

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)
 Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid
 NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)
 DWP-Accredited through the TCEQ DW Commercial Lab Approval Program
 ANR-Accreditation Not Required

Total Invoice Amount	\$204.75
Payments/Credits Applied	\$0.00
TOTAL	\$204.75

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aquatechlabs.com and we will make the change for you.
 Thank you for your business!

Crossroads Utility Services

Inv # 9882-15
BCycle JANUARY 2024
SvrOrd# 408959
Page # 1

Invoice Date: 02/07/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 01/04/24

Description of Work Performed:

TOTAL COLIFORM SAMPLE.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 68410	1.00	418.6000	418.60
Subcontract			418.60
		Service Order Total:	418.60



635 Phil Gramm Blvd., Bryan TX 77807
 P: (979)778-3707, F: (979)778-3193
 email: accounting@aquatechlabs.com

Invoice

Invoice Number: 68410
 Invoice Date: 12/29/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	November 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	1/28/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	52.00
1	Holiday Set Up Fee	Holiday Set Up/Take Off Fee	312.00	312.00

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)

Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid

NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)

DWP-Accredited through the TCEQ DW Commercial Lab Approval Program

ANR-Accreditation Not Required

Total Invoice Amount	\$364.00
Payments/Credits Applied	\$0.00
TOTAL	\$364.00

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

*Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aquatechlabs.com and we will make the change for you.
 Thank you for your business!*

Crossroads Utility Services

Inv # 9882-16
BCycle JANUARY 2024
SvrOrd# 409639
Page # 1

Invoice Date: 02/07/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 3206 PICKWICK LN

Reported By: WESTBROOK MS FRANKIE W

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/25/24

Description of Work Performed:

SPRINKLER SYSTEM LEAK. LEAK ON 1 1/2 POLY INSIDE 1 1/2 MALE X COMPRESSION NUT ISOLATED WATER WITH KRIMPER. REPLACED 1 1/2 MALE X COMPRESSION AND REPLACED ALL INSERTS AND GASKETS IN EVERY COMPRESSION NUT TO AVOID FUTURE LEAKS.

Description	Qty	Price	Amount
Material			
MALE X COMPRESSION 3915C5466GNL	1.00	66.6540	66.65
1" METER GASKETS 4410RW	1.00	0.4600	0.46
INSERTS 3910152	1.00	8.3145	8.31
Material			75.42
		Service Order Total:	75.42