





VEND: 1074	Crossroads Utility S	3/20/2023
DATE I.D. PO #	DESCRIPTION	AMOUNT
3/17/2023 9092	Crossroads Utility Services	30,914.75
Utility Services		

STUB TOTAL 30,914.75  
 CHECK TOTAL 30,914.75

24922

**CITY OF ROLLINGWOOD**  
 403 NIXON DRIVE PH (512) 327-1838  
 ROLLINGWOOD, TX 78746

First-Citizens Bank & Trust Company  
 88-9390/1149



24922

3/20/2023

DATE

AMOUNT  
30,914.75

---- THIRTY THOUSAND NINE HUNDRED FOURTEEN & 75/100 DOLLARS ----

PAY TO THE ORDER OF

Crossroads Utility Services  
 2601 Forest Creek Dr.  
 Round Rock, TX 78665



*Arwayman*

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈024922⑈ ⑆114993906⑆009160219168⑈

CITY OF ROLLINGWOOD

24922

VEND: 1074	Crossroads Utility S	3/20/2023
DATE I.D. PO #	DESCRIPTION	AMOUNT
3/17/2023 9092	Crossroads Utility Services	30,914.75
Utility Services		

STUB TOTAL 30,914.75  
 CHECK TOTAL 30,914.75



# Crossroads Utility Services

Inv # 9092-14  
BCycle FEBRUARY 2023  
SvrOrd# 372811  
Page # 1

Invoice Date: 03/09/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 02/01/23

WATER QUALITY

Description of Work Performed:

SUB-CONTRACT WORK COMPLETED - AQUATECH COLIFORM

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUATECH 62478	1.00	517.5000	517.50
<b>Subcontract</b>			<b>517.50</b>
		<b>Service Order Total:</b>	<b>517.50</b>

# AQUA-TECH

LABORATORIES, INC.

635 Phil Gramm Blvd., Bryan TX 77807  
 P: (979)778-3707, F: (979)778-3193  
 email: [accounting@aqua-techlabs.com](mailto:accounting@aqua-techlabs.com)

## Invoice

Invoice Number: 62478  
 Invoice Date: 1/28/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	December 2022 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	2/27/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
4	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	100.00
2	A Weekend Work ...	Weekend Work Fee	175.00	350.00

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

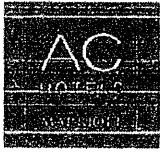
Total Invoice Amount	\$450.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$450.00</b>

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@aqua-techlabs.com](mailto:accounting@aqua-techlabs.com) and we will make the change for you.  
 Thank you for your business!

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: FEBRUARY 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
376271A	02/27/23	02/27/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					<b>BASIC SERVICE SUBTOTAL</b>				
					<b>14,915.00</b>				
<b>GRINDER PUMP ISSUES</b>									
369627A	12/25/22	02/07/23	307 INWOOD RD	GRINDER PUMP PROBLEM. TANK WAS FULL, WE PUMPED IT DOWN IN TO BARRELS. FOUND PUMP NOT WORKING. SENT TO TO HYDRO SOURCE. HYDRO SOURCE: PUMP DRAWING LOCKED ROTOR AMPS, PULLED PUMP AND FOUND A RAG LODGED INSIDE. REMOVED DEBRIS, TESTED AND REINSTALLED PUMP. OPERATIONAL. CITY STAFF REQUESTED WE HANDLE.	233.64	342.68	7.32	920.00	1,503.64
372214A	01/23/23	02/09/23	405 VALE ST	GRINDER PUMP PROBLEM - RUN DRY. HYDRO SOURCE: DROPPED IN SPARE. CITY STAFF REQUESTED WE HANDLE.	128.17	152.68	7.32	1,313.84	1,602.01
					<b>GRINDER PUMP ISSUES SUBTOTAL</b>				
					<b>3,105.65</b>				
<b>LIFT STATION</b>									
371265A	01/09/23	01/29/23	CORW - LS3 - ALMARION WAY	NEED TECHNICIAN - LIFT STATION IN HIGH LEVEL - PUMPED STATION DOWN - CONTACTED FACILITIES ABOUT PUMP 1 NOT KEEPING UP WITH FLOW	110.27	58.80	0.00	0.00	169.07
371720A	01/16/23	02/01/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION	11.09	7.35	0.00	1,370.80	1,389.24
371721A	01/16/23	02/01/23	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION	11.09	7.35	0.00	1,523.11	1,541.55



AC HOTELS BY MARRIOTT™  
 AUSTIN HILL COUNTRY  
 7415 SW PKWY BUILDING 8  
 AUSTIN, TX 78735  
 T: 512 551 4009

DONALD BOERNER  
 1016 BALDY MOUNTAIN CT  
 CANYON LAKE TX 78133-2204  
 LIVE

ROOM: 436  
 ROOM TYPE: QSOF  
 NUMBER OF GUESTS: 1  
 RATE: \$244.00 CLERK: CEO

ARRIVE: 31JAN23  
 DEPART: 03FEB23  
 FOLIO NUMBER: 78522

TIME: 03:12PM  
 TIME: 11:17AM

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan23	Room Charge	342.00	
31Jan23	Occupancy Sales Tax	37.62	
31Jan23	State Occupancy Tax	20.52	
01Feb23	Restaurant Room Charge	119.33	
01Feb23	Room Charge	342.00	
01Feb23	Occupancy Sales Tax	37.62	
01Feb23	State Occupancy Tax	20.52	
02Feb23	Restaurant Room Charge	104.18	
02Feb23	Room Charge	244.00	
02Feb23	Occupancy Sales Tax	26.84	
02Feb23	State Occupancy Tax	14.64	
03Feb23	Visa		1309.27
	Card #:		
	VXXXXXXXXXXXXXXXXX0844XXXX		
	Card Type: VISA Card Entry:		
	MANUAL Approval Code:		
	03117D		
	Balance:	0.00	

1309.27 / 3  
 \$436.42

Marriott Bonvoy Account # XXXXX6886. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# Crossroads Utility Services

Inv # 9092-11  
BCycle FEBRUARY 2023  
SvrOrd# 372444  
Page # 1

Invoice Date: 03/09/23 Department: LEAKS  
District: CITY OF ROLLINGWOOD  
Location: 5005 TIMBERLINE DRIVE  
Reported By: KESSLER, SARAH  
Date Completed: 02/07/23

Telephone Number:  
WATER DISTRIBUTION

## Description of Work Performed:

HOUSELINE LEAK UNDER FENCE. DUG UNDER THE FENCE AREA TO THE SERVICE LINE AND MADE OUR REPAIR TOP THE LINE WITH CLAMP. BACKFILLED AND CLEANED.

Description	Qty	Price	Amount
<b>Material</b>			
3/4" BRASS COUPLING 3907C4433GNL	1.00	59.9150	59.92
3/4" POLY 0907E200C1	1.00	0.6210	0.62
3/4" INSERTS 3907151	1.00	3.5190	3.52
<b>Material</b>			<b>64.06</b>
<b>Service Order Total:</b>			<b>64.06</b>



# Crossroads Utility Services

Inv # 9092-10  
BCycle FEBRUARY 2023  
SvrOrd# 372075  
Page # 1

Invoice Date: 03/09/23 Department: OTHER  
District: CITY OF ROLLINGWOOD  
Location: 213 ASHWORTH DR  
Reported By: TOKAZ DR & MRS L

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 02/08/23

### Description of Work Performed:

WATER SYSTEM WORK COMPLETE. FOUND WATER COMING OUT FROM THE ASPHALT. WE CUT THE ASPHALT AND DUG DOWN TO THE BROKEN SERVICE LINE AND MADE OUR REPAIR TO THE LINE. BACKFILLED AND CLEANED.

Description	Qty	Price	Amount
<b>Material</b>			
WHITT 96826/1	1.00	77.9125	77.91
1 1/2" BRASS COMPRESSION COUPLING 391015C4466GNL	1.00	241.2930	241.29
1 1/2" POLY 0915E200C1	1.00	5.0715	5.07
1 1/2" INSERTS 3915154	1.00	7.0610	7.06
<b>Material</b>			<b>331.33</b>
<b>Service Order Total:</b>			<b>331.33</b>

# Crossroads Utility Services

Inv # 9092-9  
BCycle FEBRUARY 2023  
SvrOrd# 375365  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:  
Date Completed: 02/24/23 LIFT STATION

Description of Work Performed:  
PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.

Description	Qty	Price	Amount
<b>Material</b>			
BATTERIES PLUS P60031219	1.00	18.3425	18.34
<b>Material</b>			<b>18.34</b>
<b>Service Order Total:</b>			<b>18.34</b>

# Crossroads Utility Services

Inv # 9092-8  
BCycle FEBRUARY 2023  
SvrOrd# 375362  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:  
Date Completed: 02/24/23 LIFT STATION

Description of Work Performed:  
PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.

Description	Qty	Price	Amount
<b>Material</b>			
BATTERIES PLUS P60031219	1.00	18.3425	18.34
<b>Material</b>			<b>18.34</b>
<b>Service Order Total:</b>			<b>18.34</b>

# Crossroads Utility Services

Inv # 9092-7  
BCycle FEBRUARY 2023  
SvrOrd# 372686  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 02/07/23

LIFT STATION

## Description of Work Performed:

FACILITY WORK COMPLETED. CHECKED LS WET WELL GUIDE RAILS. NEED TO INSTALLED NEW ANCHOR BOLTS. PURCHASED BOLTS AND INSTALLED THE NEW ANCHORS ON WET WELL GUIDE RAIL. RE-HUNG DRIVE THROUGH GATE.

Description	Qty	Price	Amount
<b>Material</b>			
LOWE'S 02831	1.00	10.3960	10.40
<b>Material</b>			<b>10.40</b>
		<b>Service Order Total:</b>	<b>10.40</b>

# Crossroads Utility Services

Inv # 9092-6  
BCycle FEBRUARY 2023  
SvrOrd# 371952  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS4 - ROCKWAY COVE

Reported By:

Telephone Number:

Date Completed: 02/08/23

LIFT STATION

## Description of Work Performed:

FACILITY WORK COMPLETED. PURCHASED MATERIALS . SECURE SS WIRE HANGER WITH MULE TAPE. DRILLED HOLES IN PLATE USED HARDWARE TO ATTACH AND SPRAYED LOCK ON LS HATCH WITH OIL.

Description	Qty	Price	Amount
<b>Material</b>			
LOWE'S 27496	1.00	23.7360	23.74
GLOVES 425006	1.00	3.7260	3.73
RAGS 509267	1.00	3.5880	3.59
<b>Material</b>			<b>31.06</b>
<b>Service Order Total:</b>			<b>31.06</b>

# Crossroads Utility Services

Inv # 9092-5  
BCycle FEBRUARY 2023  
SvrOrd# 371721  
Page # 1

Invoice Date: 03/09/23 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:  
Date Completed: 02/01/23 LIFT STATION

Description of Work Performed:  
SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION

Description	Qty	Price	Amount
<b>Subcontract</b>			
WWTS 11121504	1.00	1,523.1060	1,523.11
<b>Subcontract</b>			<b>1,523.11</b>
		<b>Service Order Total:</b>	<b>1,523.11</b>

# Crossroads Utility Services

Inv # 9092-4  
BCycle FEBRUARY 2023  
SvrOrd# 371720  
Page # 1

Invoice Date: 03/09/23 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS1 - DELLANA LN

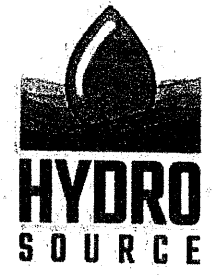
Reported By: Telephone Number:  
Date Completed: 02/01/23 LIFT STATION

Description of Work Performed:  
SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION

Description	Qty	Price	Amount
<b>Subcontract</b>			
WWTS 11125103	1.00	1,370.8000	1,370.80
<b>Subcontract</b>			<b>1,370.80</b>
		<b>Service Order Total:</b>	<b>1,370.80</b>

372214

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 #** 6515  
**DATE** 01/31/2023  
**TERMS** Net 30

**PO**  
27534

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>CALLOUT</b>	WEEKEND CALLOUT 405 vale st Rollingwood TX 78746 PO#27534 IN: GH751966 OUT: WH665589 CALLOUT 01/21/2023, 10:55 AM Station was at motor housing on arrival with pump running 250v 5.6 amps but not moving any water , cable megged good , equalizer was disconnected from the pump and continuity test show floating shorts on the On/Off switch , pulled pump for repair and dropped ROLLINGWOOD SPARE in and tested station 250v 6.0 amps station back to operational order	1	600.00	600.00T
<b>SHOP SERVICE</b>	SHOP SERVICE	2	135.00	270.00T
<b>PARTS</b>	3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$15.96 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$69.64 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$69.64 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$3.96 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2 1 unit \$6.60 3125 - LOCKNUT, 5/16, SS, QTY-3 1 unit \$3.66 8203 - STATOR/LINER ASSY, EXTREME 1 unit \$94.33 Parts Cost	1	272.47	272.47T



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 #** 6359  
**DATE** 01/09/2023  
**TERMS** Net 30

*369627A*

**PO**  
 27168

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>CALLOUT</b>	307 Innwood Rd, Rollingwood, TX 78746 PO#27168 HOLIDAY CALLOUT 12/25/2022, 2:49 PMNEW Station pumped out by crossroads before arrival. Found Barnes pump drawing locked rotor amps, pulled pump and found a wet wipe lodged in, removed and ran pump in hand, amps normal and rotor spinning. Dropped back in and filled up and tested. Back to normal operation. Floats test bad but customer is gonna pump system along until it fails then upgrade from there. Notified customer and cleaned site.	1	800.00	800.00T

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

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
<b>BALANCE DUE</b>	<b>\$800.00</b>

# 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:**

FEBRUARY

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>

BILLED - SERVICE ORDER SUMMARY  
 BILLING CYCLE: FEBRUARY 2023  
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WASTEWATER COLLECTION</b>									
375526A	02/19/23	02/24/23	2805 BEE CAVE RD	AND THEY ADDRESSED PLUMBER TOLD CUSTOMER IT WAS A CITY SIDE ISSUE. SENT TO MAINTENANCE. FOUND MAN HOLES TO BE ON AND OWNED BY THE COMPLEX. ADVISED TO CONTACT PLUMBER.	24.73	7.35	0.00	0.00	32.08
375527A	02/19/23	02/24/23	22 TREEMONT DR	ABC PLUMBING SAID GRINDER WAS SHUT AND NEEDED REPLACEMENT. SENT TO MAINTENANCE TO INVESTIGATE.	24.73	7.35	0.00	0.00	32.08
					<b>WASTEWATER COLLECTION SUBTOTAL</b>				<b>119.29</b>

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS      4,758.81      4,604.60      15,906.09      5,645.25

<b>GRAND TOTAL</b>	<b>30,914.75</b>
--------------------	------------------

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: FEBRUARY 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>LIFT STATION</b>									
373724A	02/02/23	02/26/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - CLEARED BRANCHES AND TRASH AFTER ALARMS	27.73	14.70	0.00	0.00	42.43
373840A	01/30/23	02/26/23	CORW - LS1 - DELLANA LN	BREAKER TRIPPED-RESET BREAKER - PUMP 1 FAIL - 1 RESET AND CAME BACK ONLINE - PUMP 2 WOULD NOT COME ON - I SENT TO FACILITIES	166.43	73.50	0.00	0.00	239.93
374836A	02/11/23	02/15/23	403 NIXON AVENUE	SPECIAL FACILITY CHECK. LEFT TICKET FOR AT&T, PONE LINE ISSUE.	144.71	51.45	0.00	0.00	196.16
375362A	02/20/23	02/24/23	CORW - LS7 - NIXON DRIVE	PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.	44.37	29.40	18.34	0.00	92.11
375365A	02/20/23	02/24/23	CORW - LS6 - PLEASANT COVE	PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.	44.37	29.40	18.34	0.00	92.11
<b>LIFT STATION SUBTOTAL</b>									<b>5,210.64</b>

**WATER DISTRIBUTION**

372075A	01/19/23	02/08/23	213 ASHWORTH DR	WATER SYSTEM WORK COMPLETE. FOUND WATER COMING OUT FROM THE ASPHALT. WE CUT THE ASPHALT AND DUG DOWN TO THE BROKEN SERVICE LINE AND MADE OUR REPAIR TO THE LINE. BACKFILLED AND CLEANED.	1,658.13	2,416.40	331.33	0.00	4,405.86
372444A	01/24/23	02/07/23	5005 TIMBERLINE DRIVE	HOUSELINE LEAK UNDER FENCE. DUG UNDER THE FENCE AREA TO THE SERVICE LINE AND MADE OUR REPAIR TOP THE LINE WITH CLAMP. BACKFILLED AND CLEANED.	1,199.36	458.04	64.06	0.00	1,721.46



AC HOTELS BY MARRIOTT™  
 AUSTIN HILL COUNTRY  
 7415 SW PKWY BUILDING 8  
 AUSTIN, TX 78735  
 T: 512 551 4009

DONALD BOERNER  
 1016 BALDY MOUNTAIN CT  
 CANYON LAKE TX 78133-2204  
 LIVE

ROOM: 436  
 ROOM TYPE: QSOE  
 NUMBER OF GUESTS: 1  
 RATE: \$244.00 CLERK: CEO

ARRIVE: 31JAN23  
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02Feb23	Restaurant Room Charge	104.18	
02Feb23	Room Charge	244.00	
02Feb23	Occupancy Sales Tax	26.84	
02Feb23	State Occupancy Tax	14.64	
03Feb23	Visa		1309.27
	Card #:		
	VXXXXXXXXXXXXXXXXX0844XXXX		
	Card Type: VISA Card Entry:		
	MANUAL Approval Code:		
	03117D		
	Balance:	0.00	

1309.27 / 3  
 \$436.42

Marriott Bonvoy Account # XXXXX6686. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# Crossroads Utility Services

Inv # 9092-11

BCycle FEBRUARY 2023

Invoice Date: 03/09/23 Department: LEAKS

SvrOrd# 372444

District: CITY OF ROLLINGWOOD

Page # 1

Location: 5005 TIMBERLINE DRIVE

Reported By: KESSLER, SARAH

Telephone Number:

Date Completed: 02/07/23

WATER DISTRIBUTION

## Description of Work Performed:

HOUSELINE LEAK UNDER FENCE. DUG UNDER THE FENCE AREA TO THE SERVICE LINE AND MADE OUR REPAIR TOP THE LINE WITH CLAMP. BACKFILLED AND CLEANED.

Description	Qty	Price	Amount
<b>Material</b>			
3/4" BRASS COUPLING 3907C4433GNL	1.00	59.9150	59.92
3/4" POLY 0907E200C1	1.00	0.6210	0.62
3/4" INSERTS 3907151	1.00	3.5190	3.52
<b>Material</b>			<b>64.06</b>
		<b>Service Order Total:</b>	<b>64.06</b>

# Crossroads Utility Services

Inv # 9092-10

BCycle FEBRUARY 2023

Invoice Date: 03/09/23 Department: OTHER

SvrOrd# 372075

District: CITY OF ROLLINGWOOD

Page # 1

Location: 213 ASHWORTH DR

Reported By: TOKAZ DR & MRS L

Telephone Number:

WATER DISTRIBUTION

Date Completed: 02/08/23

## Description of Work Performed:

WATER SYSTEM WORK COMPLETE. FOUND WATER COMING OUT FROM THE ASPHALT. WE CUT THE ASPHALT AND DUG DOWN TO THE BROKEN SERVICE LINE AND MADE OUR REPAIR TO THE LINE. BACKFILLED AND CLEANED.

Description	Qty	Price	Amount
<b>Material</b>			
WHITT 96826/1	1.00	77.9125	77.91
1 1/2" BRASS COMPRESSION COUPLING 391015C4466GNL	1.00	241.2930	241.29
1 1/2" POLY 0915E200C1	1.00	5.0715	5.07
1 1/2" INSERTS 3915154	1.00	7.0610	7.06
<b>Material</b>			<b>331.33</b>
		<b>Service Order Total:</b>	<b>331.33</b>

# Crossroads Utility Services

Inv # 9092-9  
BCycle FEBRUARY 2023  
SvrOrd# 375365  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:  
Date Completed: 02/24/23 LIFT STATION

Description of Work Performed:  
PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.

Description	Qty	Price	Amount
<b>Material</b>			
BATTERIES PLUS P60031219	1.00	18.3425	18.34
<b>Material</b>			<b>18.34</b>
<b>Service Order Total:</b>			<b>18.34</b>



# Crossroads Utility Services

Inv # 9092-8  
BCycle FEBRUARY 2023  
SvrOrd# 375362  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:  
Date Completed: 02/24/23 LIFT STATION

### Description of Work Performed:

PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.

Description	Qty	Price	Amount
<b>Material</b>			
BATTERIES PLUS P60031219	1.00	18.3425	18.34
<b>Material</b>			<b>18.34</b>
<b>Service Order Total:</b>			<b>18.34</b>

# Crossroads Utility Services

Inv # 9092-7  
BCycle FEBRUARY 2023  
SvrOrd# 372686  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:  
Date Completed: 02/07/23 LIFT STATION

### Description of Work Performed:

FACILITY WORK COMPLETED. CHECKED LS WET WELL GUIDE RAILS. NEED TO INSTALLED NEW ANCHOR BOLTS. PURCHASED BOLTS AND INSTALLED THE NEW ANCHORS ON WET WELL GUIDE RAIL. RE-HUNG DRIVE THROUGH GATE.

Description	Qty	Price	Amount
<b>Material</b>			
LOWE'S 02831	1.00	10.3960	10.40
<b>Material</b>			<b>10.40</b>
		<b>Service Order Total:</b>	<b>10.40</b>

# Crossroads Utility Services

Inv # 9092-6  
BCycle FEBRUARY 2023  
SvrOrd# 371952  
Page # 1

Invoice Date: 03/09/23 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS4 - ROCKWAY COVE

Reported By: Telephone Number:  
Date Completed: 02/08/23 LIFT STATION

## Description of Work Performed:

FACILITY WORK COMPLETED. PURCHASED MATERIALS . SECURE SS WIRE HANGER WITH MULE TAPE. DRILLED HOLES IN PLATE USED HARDWARE TO ATTACH AND SPRAYED LOCK ON LS HATCH WITH OIL.

Description	Qty	Price	Amount
<b>Material</b>			
LOWE'S 27496	1.00	23.7360	23.74
GLOVES 425006	1.00	3.7260	3.73
RAGS 509267	1.00	3.5880	3.59
<b>Material</b>			<b>31.06</b>
<b>Service Order Total:</b>			<b>31.06</b>

# Crossroads Utility Services

Inv # 9092-5  
BCycle FEBRUARY 2023  
SvrOrd# 371721  
Page # 1

Invoice Date: 03/09/23 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:  
Date Completed: 02/01/23 LIFT STATION

Description of Work Performed:  
SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION

Description	Qty	Price	Amount
<b>Subcontract</b>			
WWTS 11121504	1.00	1,523.1060	1,523.11
<b>Subcontract</b>			<b>1,523.11</b>
<b>Service Order Total:</b>			<b>1,523.11</b>

# Crossroads Utility Services

Inv # 9092-4  
BCycle FEBRUARY 2023  
SvrOrd# 371720  
Page # 1

Invoice Date: 03/09/23 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:  
Date Completed: 02/01/23 LIFT STATION

Description of Work Performed:  
SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION

Description	Qty	Price	Amount
<b>Subcontract</b>			
WWTS 11125103	1.00	1,370.8000	1,370.80
<b>Subcontract</b>			<b>1,370.80</b>
<b>Service Order Total:</b>			<b>1,370.80</b>

372214

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

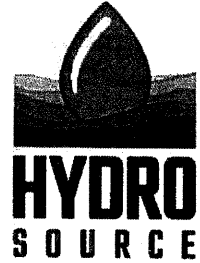
**SHIP TO**  
ROLLINGWOOD  
2601 FOREST CREEK  
DRIVE  
ROUND ROCK, TX 78665  
USA

**INVOICE #** 6515  
**DATE** 01/31/2023  
**TERMS** Net 30

**PO**  
27534

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>CALLOUT</b>	WEEKEND CALLOUT 405 vale st Rollingwood TX 78746 PO#27534 IN: GH751966 OUT: WH665589 CALLOUT 01/21/2023, 10:55 AM Station was at motor housing on arrival with pump running 250v 5.6 amps but not moving any water , cable megged good , equalizer was disconnected from the pump and continuity test show floating shorts on the On/Off switch , pulled pump for repair and dropped ROLLINGWOOD SPARE in and tested station 250v 6.0 amps station back to operational order	1	600.00	600.00T
<b>SHOP SERVICE</b>	SHOP SERVICE	2	135.00	270.00T
<b>PARTS</b>	3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$15.96 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$69.64 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$69.64 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$3.96 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2 1 unit \$6.60 3125 - LOCKNUT, 5/16, SS, QTY-3 1 unit \$3.66 8203 - STATOR/LINER ASSY, EXTREME 1 unit \$94.33 Parts Cost	1	272.47	272.47T

Hydro Source Services, Inc.  
14 Applegate Cir  
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# 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 #** 6359  
**DATE** 01/09/2023

**TERMS** Net 30

*369627A*

**PO**  
27168

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>CALLOUT</b>	307 Innwood Rd, Rollingwood, TX 78746 PO#27168 HOLIDAY CALLOUT 12/25/2022, 2:49 PMNEW Station pumped out by crossroads before arrival. Found Barnes pump drawing locked rotor amps, pulled pump and found a wet wipe lodged in, removed and ran pump in hand, amps normal and rotor spinning. Dropped back in and filled up and tested. Back to normal operation. Floats test bad but customer is gonna pump system along until it fails then upgrade from there. Notified customer and cleaned site.	1	800.00	800.00T

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

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	<b>\$800.00</b>

# 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:**

FEBRUARY

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>



**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: FEBRUARY 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WASTEWATER COLLECTION</b>									
375526A	02/19/23	02/24/23	2805 BEE CAVE RD	AND THEY ADDRESSED PLUMBER TOLD CUSTOMER IT WAS A CITY SIDE ISSUE. SENT TO MAINTENANCE. FOUND MAN HOLES TO BE ON AND OWNED BY THE COMPLEX. ADVISED TO CONTACT PLUMBER.	24.73	7.35	0.00	0.00	32.08
375527A	02/19/23	02/24/23	22 TREEMONT DR	ABC PLUMBING SAID GRINDER WAS SHUT AND NEEDED REPLACEMENT. SENT TO MAINTENANCE TO INVESTIGATE.	24.73	7.35	0.00	0.00	32.08
					<b>WASTEWATER COLLECTION SUBTOTAL</b>				<b>119.29</b>

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS      4,758.81      4,604.60      15,906.09      5,645.25

<b>GRAND TOTAL</b>	<b>30,914.75</b>
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**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: FEBRUARY 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>LIFT STATION</b>									
373724A	02/02/23	02/26/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - CLEARED BRANCHES AND TRASH AFTER ALARMS	27.73	14.70	0.00	0.00	42.43
373840A	01/30/23	02/26/23	CORW - LS1 - DELLANA LN	BREAKER TRIPPED-RESET BREAKER - PUMP 1 FAIL - 1 RESET AND CAME BACK ONLINE - PUMP 2 WOULD NOT COME ON - I SENT TO FACILITIES	166.43	73.50	0.00	0.00	239.93
374836A	02/11/23	02/15/23	403 NIXON AVENUE	SPECIAL FACILITY CHECK. LEFT TICKET FOR AT&T, PONE LINE ISSUE.	144.71	51.45	0.00	0.00	196.16
375362A	02/20/23	02/24/23	CORW - LS7 - NIXON DRIVE	PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.	44.37	29.40	18.34	0.00	92.11
375366A	02/20/23	02/24/23	CORW - LS6 - PLEASANT COVE	PURCHASED SUPPLIES - CHANGED OUT BATTERIES FOR AUTO DIALER. REMOVED OLD ONE AND TOOK TO BATTERIES PLUS TO GET NEW ONE.	44.37	29.40	18.34	0.00	92.11
<b>LIFT STATION SUBTOTAL</b>									<b>5,210.64</b>

**WATER DISTRIBUTION**

372075A	01/19/23	02/08/23	213 ASHWORTH DR	WATER SYSTEM WORK COMPLETE. FOUND WATER COMING OUT FROM THE ASPHALT. WE CUT THE ASPHALT AND DUG DOWN TO THE BROKEN SERVICE LINE AND MADE OUR REPAIR TO THE LINE. BACKFILLED AND CLEANED.	1,658.13	2,416.40	331.33	0.00	4,405.86
372444A	01/24/23	02/07/23	5005 TIMBERLINE DRIVE	HOUSELINE LEAK UNDER FENCE. DUG UNDER THE FENCE AREA TO THE SERVICE LINE AND MADE OUR REPAIR TOP THE LINE WITH CLAMP. BACKFILLED AND CLEANED.	1,199.36	458.04	64.06	0.00	1,721.46