



Invoice 10666

Date: December 9, 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

DESCRIPTION	Nov-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 267.27
Water Distribution	\$ 5,600.40
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 387.94
Administrative	\$ -
Total	\$ 21,170.61

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
445885A	11/26/24	11/26/24	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									
433308A	08/10/24	11/18/24	4801 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. GRINDER PUMP WAS OPERATING PROPERLY. FOUND CLOG AND INLET PIPE AND TANK BREAK ALL THE TOILET PAPER THAT WAS CLOGGING PIPE TO ALLOW FLOW BACK IN LINE.	302.97	76.34	8.63	0.00	387.94
					GRINDER PUMP ISSUES SUBTOTAL				387.94
LIFT STATION									
439259A	09/24/24	11/18/24	CORW - LS1 - DELLANA LN	CUSTOMER SERVICE CALLING OUT FOR PUMP FAILURE. SENT TO OPERATOR TO INVESTIGATE.	150.00	0.00	0.00	0.00	150.00
439260A	09/25/24	11/18/24	CORW - LS1 - DELLANA LN	CUSTOMER SERVICE CALLED FOR PUMP FAILURE. SENT TO OPERATOR TO INVESTIGATE.	75.00	0.00	0.00	0.00	75.00
445078A	11/19/24	11/26/24	CORW - LS2 - HATLEY DR	NEED TECHNICIAN. AMS REPORTED HIGH LEVEL. CHECKED WET WELL AND REPORTED BACK. CHECKED FACILITY.	27.57	14.70	0.00	0.00	42.27
					LIFT STATION SUBTOTAL				267.27
WATER DISTRIBUTION									
434950A	08/24/24	11/14/24	3 WESTGATE CIR	INVESTIGATED POSSIBLE LEAK. AFTER ARRIVING, OBSERVED THERE WERE NO	68.84	76.34	0.00	0.00	145.18

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
436016A	09/03/24	10/31/24	3103 BEE CAVE RD	LEAKS FROM FAR END METER NOT TO STREET. ADVISED HOMEOWNER OF FINDINGS AND PRESSURE TESTED HOME TO SEE IF THEY HAD LOST ANY PSI. EVERYTHING OBSERVED TO BE FUNCTIONAL.	910.17	610.72	110.26	0.00	1,631.15
				REPAIRED METER LEAK W/WASHERS. WE CAME OUT TO FIX A LEAK ON THE DISTRICT LINE THE NIPPLE BROKE SO WE HAD TO BACK TO THE VALVE AND REPLACE ALL OF IT BACK TO THE METER.					
438172A	09/18/24	11/06/24	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. 9/18/2024 VERIFIED SIZES OF SERVICE LINE AND CUSTOMER SIDES, HYDROVAC REQUIRED. TCEQ AT DIFFERENT ADDRESS. SENT INFORMATION TO JONATHAN. 9/23/2024 CHECKED FOR COPPER AND LEAD SERVICES. SENT NOTES TO JONATHAN WHITEEAGLE.	2,076.25	1,331.70	0.00	0.00	3,407.95
				WATER SYSTEM WORK COMPLETE. 9/18/2024 VERIFIED SIZES OF SERVICE LINE AND CUSTOMER SIDES, HYDROVAC REQUIRED. TCEQ AT DIFFERENT ADDRESS. SENT INFORMATION TO JONATHAN. 9/23/2024 CHECKED FOR COPPER AND LEAD SERVICES. SENT NOTES TO JONATHAN WHITEEAGLE.					
438559A	09/19/24	11/17/24	405 VALE ST	MET WITH CUSTOMER - DISPATCHED OPERATOR	75.00	0.00	0.00	0.00	75.00
				MET WITH CUSTOMER - DISPATCHED OPERATOR					
444061A	11/1/24	11/1/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES	0.00	0.00	0.00	235.46	235.46
				MONTHLY SAMPLES					
444496A	11/14/24	11/18/24	303 WALLIS DR	TOOK SPECIAL BACT SAMPLE AT CORW'S REQUEST. DROPPED OFF AT LAB.	68.91	36.75	0.00	0.00	105.66
				TOOK SPECIAL BACT SAMPLE AT CORW'S REQUEST. DROPPED OFF AT LAB.					
WATER DISTRIBUTION SUBTOTAL									5,600.40

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2024

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 3,754.71 2,146.55 15,033.89 235.46

GRAND TOTAL	21,170.61
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10666

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Statement

Month: NOVEMBER 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 12/09/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$387.94
LIFT STATION	\$267.27
WATER DISTRIBUTION	\$5,600.40
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Total This Statement:	\$21,170.61
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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:

NOVEMBER

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

Crossroads Utility Services

Inv # 10666-3
BCycle NOVEMBER 2024
SvrOrd# 436016
Page # 1

Invoice Date: 12/09/24 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 3103 BEE CAVE RD
Reported By: BEE CAVE PROPERTIES
Date Completed: 10/31/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

REPAIRED METER LEAK W/WASHERS. WE CAME OUT TO FIX A LEAK ON THE DISTRICT LINE THE NIPPLE BROKE SO WE HAD TO BACK TO THE VALVE AND REPLACE ALL OF IT BACK TO THE METER.

Description	Qty	Price	Amount
Material			
C&M V567221	1.00	107.3755	107.38
PIPE THREAD SEALANT 96RSQTT	1.00	2.8750	2.88
Material			110.26
Service Order Total:			110.26



INVOICE

Invoice # V56722
Invoice Date 9/04/24
Account # 19428
Sales Rep MATTHEW DULOCK
Phone # 512-990-847
Branch # 160 Pflugerville, TX
Total Amount Due \$93.3

1830 Craig Park Court
St. Louis, MO 63146

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

1098 1 MB 0.622 E0132 I0181 D13328689355 S2 P10463871 0004:0004



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

Shipped to:

CUSTOMER PICK-UP -

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/03/24	9/03/24	436016A				WILL CALL	V567221

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3020NCLI	2XCL BRASS NIPPLE NO LEAD (I)	3	3		17.99000	EA	53
3020N030I	2X3 BRASS NIPPLE NO LEAD (I)	1	1		22.40000	EA	22
4410RW16	1X1/16 RUBBER METER WASHER	100	100		.17000	EA	17

436016

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight **Delivery** **Handling** **Restock** **Misc.**

Subtotal: 93.37
Other: 0.00
Tax: 0.00
Invoice Total: 93.37

Terms: NET 30
 Ordered By: SAMMY

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 # 10666-4
BCycle NOVEMBER 2024
SvrOrd# 444061
Page # 1

Invoice Date: 12/09/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 11/11/24

WATER DISTRIBUTION

Description of Work Performed:

MONTHLY SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 74197	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@aqua-techlabs.com

Invoice

Invoice Number: 74197
 Invoice Date: 11/8/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	October 2024 Analysis Rollingwood H031491 Totals invoiced on City of Rollingwood ledger INV #74195

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	12/8/2024	

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@aqua-techlabs.com and we will make the change for you.
 Thank you for your business!