



Invoice 10906

Date: March 7, 2025

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

	Feb-25
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 1,604.43
Water Distribution	\$ 3,762.32
Wastewater Collection	\$ 5,541.51
Grinder Pump Issues	\$ 4,140.25
Administrative	\$ -
Total	\$ 29,963.51

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: FEBRUARY 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
455462A	02/26/25	02/26/25	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									
450072A	01/13/25	02/20/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. PUMPED OUT TANK UNDERNEATH HOUSE. 1/13/2025 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.	1,895.93	687.07	1,025.81	0.00	3,608.81
450924A	01/17/25	02/25/25	6 ROCK WAY COVE	GRINDER PUMP PROBLEM. PICKED UP 2 SEWER BARRELS. DUMPED THEM INTO TANK AND WAITED FOR TANK TO PUMP DOWN THEN HAULED OFF BARRELS TO SEWER PLANT.	370.13	152.68	8.63	0.00	531.44
GRINDER PUMP ISSUES SUBTOTAL									4,140.25

LIFT STATION									
451494A	01/23/25	02/05/25	CORW - LS1 - DELLANA LN	DIESEL TECH WORK COMPLETED. INSTALLED ANTI-GEL IN DIESEL	85.95	131.94	31.74	0.00	249.63
451709A	01/20/25	02/11/25	CORW - LS2 - HATLEY DR	LS CALLING OUT FOR POWER FAILURE. MONITORED UNTIL CLEAR. SENT TO OPERATOR TO INVESTIGATE DURING NORMAL OPERATIONS.	150.00	0.00	0.00	0.00	150.00
451752A	01/04/25	02/24/25	CORW - LS2 - HATLEY DR	LS IN AND OUT OF ALARM. SENT DAY TIME OPERATOR TO INVESTIGATE.	150.00	0.00	0.00	0.00	150.00
454936A	02/21/25	02/25/25	CORW - LS7 - NIXON DRIVE	RESPONDED TO PUMP1 FAIL. RESET DIALER AND ALARM. WW-NORMAL, RESPONDED TO PUMP1 FAIL. RESET DIALER AND ALARM. WW-NORMAL,	282.92	124.95	0.00	0.00	407.87

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: FEBRUARY 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
454940A	02/22/25	02/25/25	CORW - LS2 - HATLEY DR	CALLED OUT TO CHECK DIALER ISSUE. WWW-NORMAL. POWER-NORMAL. PUMP-1 NORMAL. CHECKED DIALER-NORMAL.	83.21	36.75	0.00	0.00	119.96
454974A	02/22/25	02/24/25	CORW - LS7 - NIXON DRIVE	COMPLETED WORK ON PUMP TROUBLESHOOT. PULLED AND REMOVED RAGS FROM PUMP 1. PUMP WAS PULLING 24 AMPS BEFORE. PUMP PULLS 13 AMPS NOW.	357.49	169.48	0.00	0.00	526.97
LIFT STATION SUBTOTAL									1,604.43
WATER DISTRIBUTION									
444730A	11/15/24	02/12/25	2505 BETTIS BLVD	CHECKED FOR HIGH USAGE. FIXED A MAIN LINE LEAK THAT WAS POURING OUT OF ASPHALT HAD TO CUT OUT ASPHALT AND DIG OUT THE DIRT, LINE WAS NOT IN SERVICE BECAUSE IT WAS AN OLD LINE.	1,262.24	762.06	148.32	0.00	2,172.62
445039A	11/18/24	02/10/25	1 PLEASANT CV	COMPLETE WORK ON FIRE HYDRANT. REPLACED WITH MAIN VALVE GASKET AND O-RING. GREASED AND EXERCISED.	299.53	76.34	1,154.03	0.00	1,529.90
453799A	02/13/25	02/13/25	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	59.80	59.80
WATER DISTRIBUTION SUBTOTAL									3,762.32
WASTEWATER COLLECTION									
444943A	11/03/24	02/10/25	14 TREEMONT DR	MET WITH CUSTOMER SANITARY SEWER - GRINDER ISSUE. AGREEMENT SIGNED, SENT TO MAINT DUE TO HIGH LEVEL.	75.00	0.00	0.00	0.00	75.00
446238A	12/02/24	02/12/25	5013 TIMBERLINE DRIVE	CUSTOMER PROBLEM-DISTRICT LINES	333.17	152.68	13.80	0.00	499.65

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: FEBRUARY 2025
CITY OF ROLLINGWOOD

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

446305A	12/03/24	02/17/25	5013 TIMBERLINE DRIVE	CLEAR. CAMERA'D LINE AND FOUND ROOT BUILD UP AT DISTRICT "WYE" MARKED THE AREA IN PAINT, AND WILL NEED TO BE REPAIRED.	1,546.67	1,973.72	492.39	879.08	4,891.86
				EXCAVATED & REPAIRED SANITARY LINE. SINGLE WYE, HAND DUG 3FT DEEP AND EXPOSED DAMAGED LINE, THEN CUT OUT AND REPAIRED THE DAMAGED SECTION, AND BACK FILLED HOLE.					
451770A	01/22/25	02/24/25	7 INWOOD CIR	CUSTOMER CALLED ABOUT OVERFLOWING GRINDER. SIGNED AGREEMENT. SENT TO MAINTENANCE.	75.00	0.00	0.00	0.00	75.00

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					6,967.24	4,267.67	17,789.72	938.88	
					WASTEWATER COLLECTION SUBTOTAL				5,541.51

GRAND TOTAL	29,963.51
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Statement #: 10906

Statement

Month: FEBRUARY 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 03/07/25

Work Category	Amount
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$4,140.25
LIFT STATION	\$1,604.43
WATER DISTRIBUTION	\$3,762.32
WASTEWATER COLLECTION	\$5,541.51
Total This Statement:	\$29,963.51

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
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Operations Fee - Water System	\$6,750.00
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Total BASIC SERVICE	<hr/> \$14,915.00
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Crossroads Utility Services

Inv # 10906-2
BCycle FEBRUARY 2025
SvrOrd# 450072
Page # 1

Invoice Date: 03/07/25 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID

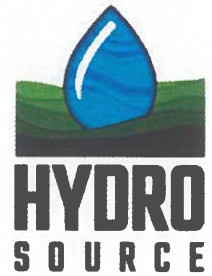
Telephone Number:
GRINDER PUMP ISSUES

Date Completed: 02/20/25

Description of Work Performed:
GRINDER PUMP PROBLEM. PUMPED OUT TANK UNDERNEATH HOUSE. 1/13/2025 HYDRO
SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.

Description	Qty	Price	Amount
Material			
HYDRO SOURCE 10039	1.00	1,009.1250	1,009.13
GLOVES 425006	1.00	8.0500	8.05
RAGS 509267	1.00	4.0250	4.03
GLOVES 425006	1.00	4.6000	4.60
Material			1,025.81
Service Order Total:			1,025.81

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetx.com



L150072

INVOICE

BILL TO

CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO

CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 10039
DATE 01/22/2025

PO

39657 - 14 Treemont Dr, Austin

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	607.50	607.50T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	2	135.00	270.00T

Work Order Title: 14 Treemont Dr, Austin, TX 78746PO: 39657 CALLOUT

Work Order Number: 10300

Work Order Description: emailed crossroads asking for a PO. B.Salas.

1/13/25

SUBTOTAL	877.50
TAX	0.00
TOTAL	877.50
BALANCE DUE	\$877.50

Crossroads Utility Services

Invoice Date: 03/07/25 Department: DIESEL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Inv # 10906-4
BCycle FEBRUARY 2025
SvrOrd# 451494
Page # 1

Reported By: Telephone Number:
Date Completed: 02/05/25 LIFT STATION

Description of Work Performed:
DIESEL TECH WORK COMPLETED. INSTALLED ANTI-GEL IN DIESEL

Description	Qty	Price	Amount
Material			
FUEL STABILIZER	1.00	31.7400	31.74
Material			31.74
Service Order Total:			31.74

Crossroads Utility Services

Inv # 10906-5
BCycle FEBRUARY 2025
SvrOrd# 444730
Page # 1

Invoice Date: 03/07/25 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 2505 BETTIS BLVD
Reported By: HAMILTON WILLIAM

Telephone Number:
WATER DISTRIBUTION

Date Completed: 02/12/25

Description of Work Performed:
CHECKED FOR HIGH USAGE. FIXED A MAIN LINE LEAK THAT WAS POURING OUT OF ASPHALT HAD TO CUT OUT ASPHALT AND DIG OUT THE DIRT, LINE WAS NOT IN SERVICE BECAUSE IT WAS AN OLD LINE.

Description	Qty	Price	Amount
Material			
2" FULL CIRCLE CLAMP 226023812	1.00	144.2905	144.29
RAGS 509367	1.00	4.0250	4.03
Material			148.32
Service Order Total:			148.32

Crossroads Utility Services

Invoice Date: 03/07/25 **Department:** HYDRANTS

District: CITY OF ROLLINGWOOD

Location: 1 PLEASANT CV

Reported By: MCCOLLUM DAVID

Date Completed: 02/10/25

Inv # 10906-6

BCycle FEBRUARY 2025

SvrOrd# 445039

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

COMPLETE WORK ON FIRE HYDRANT. REPLACED WITH MAIN VALVE GASKET AND O-RING.
GREASED AND EXERCISED.

Description	Qty	Price	Amount
Material			
MAIN VALVE GASKET 61AD54843502	1.00	1,028.4680	1,028.47
O-RINGS 51843615012	1.00	111.5960	111.60
GREASE 61HYDGREASEFM222	1.00	13.9610	13.96
Material			1,154.03
Service Order Total:			1,154.03

Crossroads Utility Services

Invoice Date: 03/07/25 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 10906-7
BCycle FEBRUARY 2025
SvrOrd# 453799
Page # 1

Reported By: Telephone Number:
Date Completed: 02/13/25 WATER DISTRIBUTION
Description of Work Performed:
TOTAL COLIFORM SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 75492	1.00	59.8000	59.80
Subcontract			59.80
Service Order Total:			59.80



Invoice Date: 1/31/2025

Thank you for your business!

Crossroads Utility Services

Invoice Date: 03/07/25 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 5013 TIMBERLINE DRIVE
Reported By: CONNOR, GREG

Inv # 10906-9
BCycle FEBRUARY 2025
SvrOrd# 446305
Page # 1

Date Completed: 02/17/25

Telephone Number:
WASTEWATER COLLECTION

Description of Work Performed:
EXCAVATED & REPAIRED SANITARY LINE. SINGLE WYE, HAND DUG 3FT DEEP AND EXPOSED
DAMAGED LINE, THEN CUT OUT AND REPAIRED THE DAMAGED SECTION, AND BACK FILLED
HOLE.

Description	Qty	Price	Amount
Material			
CORE & MAIN W108992	1.00	383.9850	383.99
GLOVES 425006	1.00	20.7000	20.70
RAGS 509267	1.00	13.8000	13.80
YD OF PEA GRAVEL 124444	1.00	73.8990	73.90
Material			492.39
Subcontract			
WWTS 11131176	1.00	879.0830	879.08
Subcontract			879.08
Service Order Total:			1,371.47



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W108992
Invoice Date 12/04/24
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch #160 Pflugerville, TX
Total Amount Due \$333.90

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

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

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 5013 TIMBERLINE

446305A

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#
12/03/24	12/03/24	38939	5013 TIMBERLINE			WILL CALL	W108992

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2704SGR26	4 HW SWR SDR26 REP CPLG GXG	1	1		32.30000	EA	32.30
27044GS26	4 HW SWR SDR26 45 GXSP	3	3		27.06000	EA	81.18
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL	1	1		34.57000	EA	34.57
2706PM	6 PVC SWR CLEANOUT PLUG MIPT	1	1		22.35000	EA	22.35
2706W06GG26	6X6 HW SWR SDR26 WYE GXG	1	1		107.71000	EA	107.71
2704I06GS26	4X6 HW SDR26 INCREASER GXSP	1	1		55.79000	EA	55.79

Freight	Delivery	Handling	Restock	Misc
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Terms: NET 30
Ordered By: ADRIAN

Subtotal:	333.90
Other:	.00
Tax:	.00
Invoice Total:	\$333.90

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: <https://coreandmain.com/terms-of-sale/>



Invoice
11131176
12/2/2024

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:

5013 Timberline Drive
Austin TX 78746
United States

Terms	Due Date	PO #	Sales Rep		
Net 60	2/15/2025	39322	House		
Service Date	Manifest	Quantity	Item	Rate	Amount
12/2/2024	MC/GR	3	Hours Unit 2013 - Bobtail Vacuum Truck: Emergency service for hydro-jetting gravity line to clear a blockage causing a backup. (11:15 AM - 2:15 PM)	\$225.00	\$675.00
		1	Environmental & Energy Recovery Fee		\$62.44
		1	Fuel Surcharge		\$26.98

Pay your bill online at:

www.wastewaterts.com

Customer ID: 137411

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$764.42

Invoice Balance \$764.42

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