



Invoice 10035

Date: April 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

	Mar-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 1,053.37
Water Distribution	\$ 22,130.36
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 3,440.58
Total	\$ 41,539.31

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
417767A	03/25/24	03/25/24	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

412871A	02/08/24	03/23/24	4910 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM - RESET PANEL AND PUMP WOULD NOT RUN - WELL WAS AT NORMAL LEVEL - SENT TO HYDRO SOURCE	11.09	7.35	0.00	0.00	18.44
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412889A	02/08/24	03/04/24	4910 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM 02/09 HS: ON ARRIVAL STATION IN OFF LEVEL PUMP CONTINUOUSLY RUNNING AND NOT MOVING WASTE. OLD STYLE BLACK PANEL BOX. CONTINUITY TESTED BAD. SUPPLY CABLE MEGGED BAD (MISSING ORANGE WIRE) ALSO A 2000 SERIES CABLE. PULLED PUMP FOR REPAIR AND DROPPED IN ROLLINGWOOD SPARE. FILLED STATION AND TESTED. ALL OPS BACK TO NORMAL. CLEANED SITE & NOTIFIED CUSTOMER & CROSSROADS.	9.51	0.00	3,412.63	0.00	3,422.14
					GRINDER PUMP ISSUES SUBTOTAL				3,440.58

LIFT STATION

412184A	02/01/24	03/03/24	CORW - LST - NIXON DRIVE	SPECIAL FACILITY CHECK - DIALER WAS NOT PICKING UP - SENT IN A TICKET TO AT&T	22.19	14.70	0.00	0.00	36.89
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414672A	02/26/24	02/29/24	CORW - LS2 - HATLEY DR	TROUBLESHOOT CONTROL PANEL-GOT CALLED FOR PUMP 2 NOT RUNNING--TESTED PUMP--ALL GOOD. PUMP 1 IS ALWAYS LEAD AND PUMP 2	55.46	36.75	0.00	0.00	92.21
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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: MARCH 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
414673A	02/26/24	02/29/24	CORW - LST - NIXON DRIVE	FACILITY WORK COMPLETED. CALLED IN AT&T FOR PHONE LINE ISSUE.	22.19	14.70	0.00	0.00	36.89
414718A	02/26/24	02/29/24	CORW - LST - NIXON DRIVE	NIXON DIALER DID NOT PICK UP. REQUESTED INFO ON PREVIOUS LOCKOUTS AT&T TICKET SUBMITTED BY SOMEONE ELSE.	27.73	14.70	0.00	0.00	42.43
414719A	02/26/24	02/29/24	CORW - LST - HATLEY DR	PUMP 2 NOT RUNNING. RAN MANUALLY TO TEST.	22.19	14.70	0.00	0.00	36.89
414858A	02/27/24	02/29/24	CORW - LST - NIXON DRIVE	FACILITY WORK COMPLETED. MET WITH AT&T FOR PHONE LINE TO HAVE THEM REPAIR LINE AND CLEANED FLOATS.	99.83	66.15	0.00	0.00	165.98
415024A	02/28/24	03/04/24	CORW - LST - HATLEY DR	FACILITY WORK COMPLETED. CLEANED GREASE OFF OF LEAD FLOAT END TESTED-ALL GOOD.	11.09	7.35	0.00	0.00	18.44
415025A	02/28/24	03/04/24	CORW - LST - PLEASANT COVE	TROUBLESHOOT CONTROL PANEL-FOUND FACILITY RUNNING BOTH PUMPS OFF OF LAG FLOAT AND P1 WAS PULLING LOW AMPS BUT STILL IN RANGE (4.0-4.5 AMPS) P2 OK. LEAD FLOATS NEEDS CHANGED SENT TO MAINTENANCE.	44.37	29.40	0.00	0.00	73.77
415030A	02/28/24	03/04/24	CORW - LST - NIXON DRIVE	TROUBLESHOOT CONTROL PANEL. FOUND BOTH PUMPS KICKING ON WITH THE LAG FLOATS. WHILE IN SECONDARY-LEAD FLOAT NEEDS REPLACING.	33.28	22.05	0.00	0.00	55.33
415798A	03/05/24	03/15/24	CORW - LST - NIXON DRIVE	P1 UNABLE TO RUN SITE PRO ISSUE RAN PUMPS BY HAND. PUMPED WELL DOWN	266.28	117.60	0.00	0.00	383.88

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				SET STATION BACK TO AUTO CONTACTED SITE PRO AND ROLLING WOOD FOR TROUBLESHOOTING.					
415802A	03/05/24	03/06/24	CORW - LST - NIXON DRIVE	TROUBLE SHOOT PUMP. FOUND PUMP 1 RUNNING FOR 24.5 HOURS-TESTED AMPS AFTER RESETTING PUMP-PULLING 5-6-3 AMPS. FLOW 7.5-15 SENT FACILITIES.	33.28	22.05	0.00	0.00	55.33
416875A	03/15/24	03/18/24	CORW - LS3 - ALMARION WAY	TROUBLESHOOT PUMP. PUMP 2 THERMAL TRIPPED DUE TO CLOGGED PUMP PULLING 64 AMPS. CALLED MAINTENANCE.	33.28	22.05	0.00	0.00	55.33
LIFT STATION SUBTOTAL									1,053.37

WATER DISTRIBUTION

400171A	03/04/24	03/15/24	3160 BEE CAVE RD	RUN PUMPS AT STATION UP THE LINE TO DRAIN HOLE.	22.19	14.70	0.00	0.00	36.89
410063A	01/12/24	03/07/24	2800 BEE CAVE RD	INVESTIGATED POSSIBLE LEAK. OLD FULL CIRCLE CLAMP FAILED. 6" MAIN LINE WAS SITTING ON A CONCRETE BOTTOM. I HAD TO ISOLATE 1 VALVE, DIDN'T EFFECT ANYONE. REPLACED CLAMP WITH 2 HYMAXES (6'). JACKHAMMER WAS USED TO BE ABLE TO PLACE HYMAXES. HAMMERED A FOOT DEEP 2FT X 5FT TO MAKE ROOM TO WORK WITH.	1,103.48	1,178.04	407.49	0.00	2,689.01

410921A	02/09/24	04/04/24	2603 ROLLINGWOOD DRIVE	REPAIRED FIRE HYDRANT. REPLACE 4" NOZZLE ON FIRE HYDRANT.	583.62	305.36	244.34	0.00	1,133.32
411866A	01/29/24	03/06/24	4814 ROLLINGWOOD DRIVE	31.31 WORK COMPLETED-WATER DIST	2,332.15	839.74	89.56	0.00	3,261.45

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
412568A	01/31/24	03/04/24	IN DISTRICT ROLLINGWOOD	<p>SYSTEM. DUG UP AND EXPOSED 6" MAIN TO ABANDONED LINE DURING THE PROCESS CRACKED WATER MAIN AND HAD TO BE ISOLATED TO STREET TO MAKE REPAIR ON LINE.</p> <p>WATER SYSTEM WORK COMPLETE. CHECKED PRVS AROUND DISTRICT TO VERIFY PRESSURE. DISTRICT PRESSURES ARE STEADY. VALVES RECENTLY FOUND CLOSED ON COA SIDE. RESTORED VOLUME. BUT HATLEY AREA FLOWS ARE NOT WHAT THEY SHOW FROM 2020 PER LAST SURVEY. WORK IN CONJUNCTION WITH CAP HYDRANT FINDINGS.</p>	273.23	152.68	0.00	0.00	425.91
413615A	02/16/24	03/05/24	2807 PICKWICK LN	<p>EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" SCH40 WATER MAIN. ISOLATED 4" VALVE TO CLOSE MAIN. DUG AND EXPOSED 13 FT OF DAMAGED PIPE. CUT OUT SECTION AND INSTALLED C900 PIPE. REPLACED DAMAGED SECTION, THEN TURNED WATER BACK ON AND FLUSHED LINE.</p>	1,187.97	994.80	854.00	0.00	3,036.77
414390A	02/23/24	03/12/24	2803 PICKWICK LN	<p>LANDSCAPED AFTER WATER MAIN REPAIR. BACK FILLED PREVIOUS HOLE FROM MAIN LEAK. RESTOCKED ROLLING WITH 6" C900 AND BACK FILL.</p>	683.56	1,365.78	718.75	0.00	2,768.09
414549A	02/23/24	03/24/24	408 WALLIS DR	<p>TOOK SPECIAL SAMPLE AND RETURNED TO LAB</p>	44.37	29.40	0.00	0.00	73.77
414651A	02/22/24	03/12/24	2803 PICKWICK LN	<p>37.01 EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" WATER MAIN, EXCAVATED AND FOUND THE BREAK</p>	1,855.72	1,215.89	1,577.57	0.00	4,649.18

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
415165A	02/29/24	03/21/24	212 ASHWORTH DR	<p>WAS 13FT SECTION THAT NEEDED TO BE REPLACED. CUT OUT DAMAGED PIPE AND REPLACED SECTION WITH C900 PIPE. THEN BACK FILLED WITH PEA GRAVEL AND TURNED WATER BACK ON.</p> <p>CRIMPED & REPAIRED TAP LEAK. CITY OF ROLLINGWOOD CALLED ABOUT A MAIN LINE WATER LEAK. THEY ISOLATED MAIN LINE VALVES. UNCOVERED WITH THE HYDRO VACUUM AND FOUND SEVERED 1 1/2 SERVICE LINE. USED 2 COUPLINGS AND A PIECE OF POLY TO MAKE THE REPAIR. TURNED ON MAIN LINE AND FLUSHED LINE THROUGH HYDRANT.</p>	1,288.31	685.36	254.87	0.00	2,228.54
415232A	03/01/24	03/01/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES	0.00	0.00	89.70	0.00	89.70
415233A	03/01/24	03/01/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES	0.00	0.00	235.46	0.00	235.46
415345A	03/01/24	03/20/24	212 ASHWORTH DR	<p>LANDSCAPED AFTER REPAIRS. WE CAME OUT TO BACK FILL A SERVICE LINE. WE PUT DOWN GRAVEL AND BACK FILL WITH TOP SOIL AND THE DIRT THAT WAS THERE.</p>	246.75	276.34	38.67	0.00	561.76
415355A	03/01/24	03/06/24	212 ASHWORTH DR	COLLECTED AND TURNED IN SPECIAL SAMPLE TO LAB.	110.93	73.50	0.00	0.00	184.43
416282A	03/06/24	03/19/24	IN DISTRICT ROLLINGWOOD	<p>WATER SYSTEM WORK COMPLETE. HELPED ROLLINGWOOD TO ISOLATE A WATER LINE ON JEFFREY FOR CONTRACTORS TO BE ABLE TO MAKE A TIE IN.</p>	273.23	152.68	0.00	0.00	425.91
416615A	03/17/24	03/21/24	4702 TIMBERLINE DRIVE	COLLECTED SPECIAL BAC-T AND	105.39	58.80	0.00	0.00	164.19

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
416949A	03/15/24	03/22/24	IN DISTRICT ROLLINGWOOD	TURNED IN TO LAB. CHECKED PRESSURE IN THE LOWER NUMBER LINE AREA AND ROLLINGWOOD DR.	99.83	66.15	0.00	0.00	165.98

	WATER DISTRIBUTION SUBTOTAL	22,130.36
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LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	10,902.50	7,798.77
	22,838.04	0.00

GRAND TOTAL	41,539.31
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10035

Page 1

Statement

Month: MARCH 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 04/09/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$3,440.58
LIFT STATION	\$1,053.37
WATER DISTRIBUTION	\$22,130.36
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Total This Statement:	\$41,539.31
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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:
MARCH 2024

Operations Fee - Wastewater System \$8,165.00

Operations Fee - Water System \$6,750.00

Total BASIC SERVICE

 \$14,915.00

Crossroads Utility Services

Inv # 10035-2
BCycle MARCH 2024
SvrOrd# 412889
Page # 1

Invoice Date: 04/09/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 4910 TIMBERLINE DRIVE
Reported By: STARNES GLENN E
Date Completed: 03/04/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM 02/09 HS: ON ARRIVAL STATION IN OFF LEVEL PUMP CONTINUOUSLY RUNNING AND NOT MOVING WASTE. OLD STYLE BLACK PANEL BOX. CONTINUITY TESTED BAD. SUPPLY CABLE MEGGED BAD (MISSING ORANGE WIRE) ALSO A 2000 SERIES CABLE. PULLED PUMP FOR REPAIR AND DROPPED IN ROLLINGWOOD SPARE. FILLED STATION AND TESTED. ALL OPS BACK TO NORMAL. CLEANED SITE & NOTIFIED CUSTOMER & CROSSROADS.

Description	Qty	Price	Amount
Material			
HYDRO SOURCE 8296	1.00	3,412.6250	3,412.63
			3,412.63
		Service Order Total:	3,412.63

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
 (512) 246-1400

SHIP TO
 ROLLINGWOOD
 2601 FOREST CREEK
 DRIVE
 ROUND ROCK, TX 78665
 (512) 246-1400

INVOICE # 8296
DATE 03/01/2024

TERMS Net 30

TRACKING NO.
 8249

PO
 33548

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	4910 Timberline Dr Rollingwood, TX, 78746 PO: 33548 IN:WH877236 OUT:WH548741 DECOM REPLACE WITH WH877271	1	400.00	400.00T
ADDITIONAL TIME ON SITE	ADDITIONAL TIME ON SITE	0.50	135.00	67.50T
U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY 02/09/2024, 11:10 AMNEW Upon arrival station in off level pump continuously running and not moving waste. Old style black panel box shows 248 volts. Continuity tested bad. Equalizer in factory position and supply cable megged bad(missing orange wire) also a 2000 series cable. Pulled pump for repair and dropped in Rollingwood spare. Filled station and tested. All operations are back to normal at 5.8 amps drawing 247 volts. Cleaned site and notified crossroads and customer.	1	2,500.00	2,500.00T

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

SUBTOTAL	2,967.50
TAX	0.00
TOTAL	2,967.50
BALANCE DUE	\$2,967.50

Crossroads Utility Services

Inv # 10035-3
BCycle MARCH 2024
SvrOrd# 410063
Page # 1

Invoice Date: 04/09/24 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 2800 BEE CAVE RD
Reported By: ROLLINGWOOD SHELL
Date Completed: 03/07/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. OLD FULL CIRCLE CLAMP FAILED. 6" MAIN LINE WAS SITTING ON A CONCRETE BOTTOM. I HAD TO ISOLATE 1 VALVE, DIDN'T EFFECT ANYONE. REPLACED CLAMP WITH 2 HYMAXES (6'). JACKHAMMER WAS USED TO BE ABLE TO PLACE HYMAXES. HAMMERED A FOOT DEEP 2FT X 5FT TO MAKE ROOM TO WORK WITH.

Description	Qty	Price	Amount
Material			
CORE & MAIN U22575	1.00	385.5490	385.55
C900 6" (BLUE) 020614B	1.00	21.9420	21.94
Material			407.49
		Service Order Total:	407.49



INVOICE

Invoice # U225751
Invoice Date 1/15/24
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch # 160 Pflugerville, TX
Total Amount Due \$335.26

1830 Craig Park Court
St. Louis, MO 63146

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

6 3 SP 1.830 E0006 I0094 D12325276294 S2 P10095260 0005:0013



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

Shipped to:

CUSTOMER PICK-UP -

410063A

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 #
1/12/24	1/12/24	ON ARRIVAL				WILL CALL	U225751

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD	1	1		335.26000	EA	335.26

**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: 335.26
Other: 0.00
Tax: 0.00
Invoice Total: 335.26

Terms: NET 30
 Ordered By: JACOB

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 # 10035-4
BCycle MARCH 2024
SvrOrd# 410921
Page # 1

Invoice Date: 04/09/24 Department: CENTRAL MAINTENANCE

District: CITY OF ROLLINGWOOD

Location: 2603 ROLLINGWOOD DRIVE

Reported By: WALLACE, DIANA

Telephone Number:
WATER DISTRIBUTION

Date Completed: 04/04/24

Description of Work Performed:

REPAIRED FIRE HYDRANT. REPLACE 4" NOZZLE ON FIRE HYDRANT.

Description	Qty	Price	Amount
Material			
TECHLINE 1141118-00	1.00	244.3405	244.34
			244.34
Material			
			244.34
		Service Order Total:	244.34



9609 Beck Circle • Austin, Texas 78758-5401
 Phone: (512) 833-5410 • Fax: (512) 833-5407

211237-5.12 0 6573-1.1 1oz



CROSSROADS UTILITY SERVICES
 2601 FROREST CREEK DR
 ROUND ROCK TX 78665



Invoice Date	Shipped Date	Customer #	Page #
02/09/24	02/09/24	1339	1
Terms	Order #	P.O. Number	
NET 30 DAYS	1141118-00	AVK 33261	
Ship Via	Ship Point		
	Techline Pipe Hutto		
Ship To:	Instructions		
Crossroads Utility Services 2601 Frorest Creek Dr Round Rock, TX 78665			
Please Remit All Payments To:			
Techline Pipe, L.P. P.O. Box 676980 Dallas, TX 75267-6980			
Please Remit Overnight Payments To:			
Techline Pipe, L.P. (972) 907-2027 Attn: Lockbox 676980 1200 East Campbell Road, Suite 108 Richardson, TX 75081			

Line No.	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)
1	27-100-8302 Pumper Nozzle, 4" City of Austin Thread	1	0	1	EA	203.57	203.57
2	27-100-3500-029-401 Pumper Cap , 4", COA NO CHAINS	1	0	1	EA	8.90	8.90
Total							212.47
Taxes							17.52
Invoice Total							229.99

4/09/24

Crossroads Utility Services

Inv # 10035-5
BCycle MARCH 2024
SvrOrd# 411866
Page # 1

Invoice Date: 04/09/24 Department: CENTRAL MAINTENANCE
District: CITY OF ROLLINGWOOD
Location: 4814 ROLLINGWOOD DRIVE
Reported By: MULHERN, LYNDA
Date Completed: 03/06/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

31.31 WORK COMPLETED-WATER DIST SYSTEM. DUG UP AND EXPOSED 6" MAIN TO ABANDONED LINE DURING THE PROCESS CRACKED WATER MAIN AND HAD TO BE ISOLATED TO STREET TO MAKE REPAIR ON LINE.

Description	Qty	Price	Amount
Material			
6" MJ X MJ CAP (ROLLINGWOOD INVENTORY) 21106PT	1.00	50.5195	50.52
MJ ACCESSORY KIT (ROLLINGWOOD INVENTORY) 103868	1.00	39.0425	39.04
			<hr/>
	Material		89.56
		Service Order Total:	89.56

Crossroads Utility Services

Inv # 10035-6
BCycle MARCH 2024
SvrOrd# 413615
Page # 1

Invoice Date: 04/09/24 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 2807 PICKWICK LN

Reported By: SPINKS KATHY

Telephone Number:
WATER DISTRIBUTION

Date Completed: 03/05/24

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" SCH40 WATER MAIN, ISOLATED 4" VALVE TO CLOSE MAIN, DUG AND EXPOSED 13 FT OF DAMAGED PIPE, CUT OUT SECTION AND INSTALLED C900 PIPE. REPLACED DAMAGED SECTION, THEN TURNED WATER BACK ON AND FLUSHED LINE.

Description	Qty	Price	Amount
Material			
TECHLINE 1141993-00	1.00	848.9530	848.95
SAWZALL BLADE 1072089	1.00	5.0485	5.05
Material			854.00
		Service Order Total:	854.00



9609 Beck Circle • Austin, Texas 78758-5401
 Phone: (512) 833-5410 • Fax: (512) 833-5407

211533-3.14 0 4339-1.1 1oz



CROSSROADS UTILITY SERVICES
 2601 FROREST CREEK DR
 ROUND ROCK TX 78665

Invoice Date	Shipped Date	Customer #	Page #
02/19/24	02/19/24	1339	1
Terms	Order #	P.O. Number	
NET 30 DAYS	1141993-00	SERGIO	
Ship Via	Ship Point		
	Techline Pipe Hutto		
Ship To:		Instructions	
Crossroads Utility Services 2601 Forest Creek Dr Round Rock, TX 78665			
Please Remit All Payments To:			
Techline Pipe, L.P. P.O. Box 676980 Dallas, TX 75267-6980			
Please Remit Overnight Payments To:			
Techline Pipe, L.P. Attn: Lockbox 676980 1200 East Campbell Road, Suite 108 Richardson, TX 75081			(972) 907-2027

Line No.	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)	
1	2000-0768-260 Hymax Coupling, 6.42" - 7.68" x 10.8"	6	0	6	EA	369.11	2214.66	
2	DR1806 6" DR18 BLUE C900 GJ 235 PSI PVC PIPE	20	0	20	FT	13.90	278.00	
							Total	2492.66
							Taxes	205.65
							Invoice Total	2698.31

3 Returned to Restock City Inv. - No Charge
 2 Used on leak - Charge
 1 Crossroads Inventory (Not Used) (369")
 Not Charged

$369.11 \times 2 = \$738.22$ - Service Order 413615A

1,754.44
 $3 \times 369.11 = 1,107.33$ (Restock NC) - Return?

$369.11 + 278.00 = \$647.11$ - All inventory?

Crossroads Utility Services

Inv # 10035-7
BCycle MARCH 2024
SvrOrd# 414390
Page # 1

Invoice Date: 04/09/24 Department: LANDSCAPING

District: CITY OF ROLLINGWOOD

Location: 2803 PICKWICK LN

Reported By: PUCKETT WILLIAM

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/12/24

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR. BACK FILLED PREVIOUS HOLE FROM MAIN LEAK.
RESTOCKED ROLLING WITH 6" C900 AND BACK FILL.

Description	Qty	Price	Amount
Material			
BEDROCK 2-106 2-108 1-1226	1.00	718.7500	718.75
Material			718.75
		Service Order Total:	718.75

414390



ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
stinrockyard.com
kpictures@gmail.com

Date: 2/23/2024 1:57:32 PM
INVOICE No: 2-106
PO Number: 33826
Cashier: ROCK3

Customer: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Qty	Price	Ext.Price
1/2- 5/8 (YD)		
5 @	\$69.00	\$345.00T

Sub Total: \$345.00
 TAX 8.25%: \$28.46
 Total: \$373.46
 =====
 \$373.46
 \$373.46

#: *****2985
TransID: 228570387

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL. NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

THANK YOU FOR YOUR BUSINESS!



ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 2/23/2024 2:02:53 PM
INVOICE No: 2-108
Cashier: ROCK3

Customer: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
WASHED ROCK 1/2- 5/8 (YD) 2-106 Invoice			
205A -5 @		\$69.00	(\$345.00)T
SEPTIC ROCK 1-2 (YD)			
206A 5 @		\$55.00	\$275.00T

Sub Total: (\$70.00)
 TAX 8.25%: (\$5.78)
 Total: (\$75.78)
 =====
 (\$75.78)
 (\$75.78)

Tendered: (\$75.78)
Visa: (\$75.78)
Card #: *****2985
Element TransID: 228637429

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL. NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!



ROCK I
3700 RR 620 N
Austin
TX 78734
Tel: 512-266-8080
austinrockyard.com
bedrockpictures@gmail.com

Date: 2/23/2024 11:50:28 AM
INVOICE No: 1-1226
Cashier: ROCK1

Customer: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
PEA GRAVEL 3/8 (YD)			
198A 2 @		\$75.00	\$150.00T
SANDY LOAM (YD)			
365A 1 @		\$60.00	\$60.00

Sub Total: \$210.00
 TAX 8.25%: \$12.38
 Total: \$222.38
 =====
 \$222.38
 \$222.38

Tendered: \$222.38
Visa: \$222.38
Card #: *****2985
Element TransID: 227066611

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL. NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!

Crossroads Utility Services

Inv # 10035-8
BCycle MARCH 2024
SvrOrd# 414651
Page # 1

Invoice Date: 04/09/24 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 2803 PICKWICK LN

Reported By: PUCKETT WILLIAM

Telephone Number:
WATER DISTRIBUTION

Date Completed: 03/12/24

Description of Work Performed:

37.01 EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 6" WATER MAIN, EXCAVATED AND FOUND THE BREAK WAS 13FT SECTION THAT NEEDED TO BE REPLACED, CUT OUT DAMAGED PIPE AND REPLACED SECTION WITH C900 PIPE, THEN BACK FILLED WITH PEA GRAVEL AND TURNED WATER BACK ON.

Description	Qty	Price	Amount
Material			
6" HYMAX 59651A	1.00	741.9800	741.98
PEA GRAVEL 205A	1.00	396.7500	396.75
CORE & MAIN U437273	1.00	438.8400	438.84
			<hr/>
Material			1,577.57
		Service Order Total:	1,577.57

414651



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **U437273**
Invoice Date **2/23/24**
Account # **194286**
Sales Rep **MATTHEW DULOCK**
Phone # **512-990-8470**
Branch #160 **Pflugerville, TX**
Total Amount Due **\$381.60**

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

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#
2/23/24 2/23/24 33825 WILL CALL U437273

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
020614B	6 PVC C900 DR14 PIPE (G) 20' BLU PC305	20	20		19.08000	FT	381.60

Freight Delivery Handling Restock Misc

Subtotal: **381.60**
Other: .00
Tax: .00

Terms: NET 30
Ordered By: HUNTER

Invoice Total: **\$381.60**

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 # 10035-9
BCycle MARCH 2024
SvrOrd# 415165
Page # 1

Invoice Date: 04/09/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 212 ASHWORTH DR

Reported By: DEVINEY LAURI

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/21/24

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CITY OF ROLLINGWOOD CALLED ABOUT A MAIN LINE WATER LEAK. THEY ISOLATED MAIN LINE VALVES. UNCOVERED WITH THE HYDRO VACUUM AND FOUND SEVERED 1 1/2 SERVICE LINE, USED 2 COUPLINGS AND A PIECE OF POLY TO MAKE THE REPAIR. TURNED ON MAIN LINE AND FLUSHED LINE THROUGH HYDRANT.

Description	Qty	Price	Amount
Material			
1 1/2 BRASS COMPRESSION COUPLING 39101564466GNL	1.00	241.2930	241.29
1 1/2 INSERTS 3915154	1.00	5.1290	5.13
1 1/2 POLY 0915E200C1	1.00	8.4525	8.45
Material			254.87
Service Order Total:			254.87

Crossroads Utility Services

Inv # 10035-10
BCycle MARCH 2024
SvrOrd# 415232
Page # 1

Invoice Date: 04/09/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/01/24

Description of Work Performed:

MONTHLY SAMPLES

Description	Qty	Price	Amount
Material			
AQUA TECH 69500	1.00	89.7000	89.70
Material			89.70
Service Order Total:			89.70



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

Invoice

Invoice Number: 69500
 Invoice Date: 2/29/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	January 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/30/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	78.00

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	\$78.00
Payments/Credits Applied	\$0.00
TOTAL	\$78.00

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 # 10035-11
BCycle MARCH 2024
SvrOrd# 415233
Page # 1

Invoice Date: 04/09/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/01/24

Description of Work Performed:

MONTHLY SAMPLES

Description	Qty	Price	Amount
Material			
AQUA TECH 69499	1.00	235.4625	235.46
Material			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: 69499
 Invoice Date: 2/29/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	January 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/30/2024	

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!

Crossroads Utility Services

Inv # 10035-12
BCycle MARCH 2024
SvrOrd# 415345
Page # 1

Invoice Date: 04/09/24 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 212 ASHWORTH DR
Reported By: DEVINEY LAURI
Date Completed: 03/20/24

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPED AFTER REPAIRS. WE CAME OUT TO BACK FILL A SERVICE LINE. WE PUT DOWN GRAVEL AND BACK FILL WITH TOP SOIL AND THE DIRT THAT WAS THERE.

Description	Qty	Price	Amount
Material			
PEA GRAVEL 92130	1.00	21.5280	21.53
TOP SOIL 92432	1.00	17.1350	17.14
			<hr/>
Material			38.67
		Service Order Total:	38.67