



# Invoice 10427

Date: September 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	Aug-24	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	11,485.09
Water Distribution	\$	846.92
Wastewater Collection	\$	780.71
Grinder Pump Issues	\$	-
Administrative	\$	-
<b>Total</b>	<b>\$</b>	<b>28,027.72</b>

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
435484A	08/28/24	08/28/24	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>

**LIFT STATION**

426237A	06/10/24	08/07/24	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI COMPLETED PM'S AT FACILITY.	65.93	0.00	0.00	1,196.00	1,261.93	
426238A	06/10/24	08/07/24	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI COMPLETED PM'S AT FACILITY.	65.93	0.00	0.00	1,196.00	1,261.93	
426239A	06/10/24	08/07/24	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI COMPLETED PM'S AT FACILITY.	65.93	0.00	0.00	1,196.00	1,261.93	
426240A	06/10/24	08/07/24	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI COMPLETED PM'S AT FACILITY.	65.93	0.00	0.00	1,196.00	1,261.93	
426241A	06/10/24	08/07/24	CORW - LS2 - HATLEY DR	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI COMPLETED PM'S AT FACILITY.	65.93	0.00	0.00	1,650.66	1,716.59	
427677A	06/24/24	07/31/24	CORW - LS2 - HATLEY DR	ELEC TECH WORK COMPLETED. RESPONDED TO NO DIAL TONE ON DIALER. UNPLUGGED ALL PHONE LINES FROM PHONE JACKS AND MODEM. PLUGGED LINES BACK IN. CALLED DIALER MULTIPLE TIMES. DIALER ANSWERED. HAD OPERATOR CALL DIALER. DIALER IS FUNCTIONING NORMAL.	281.91	131.94	0.00	0.00	0.00	413.85
427917A	06/26/24	07/31/24	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED.	9.51	0.00	64.40	0.00	73.91	

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
428264A	06/27/24	07/31/24	CORW - LS1 - DELLANA LN	FORGOTTEN MATERIALS. REFERENCE SO#416887A. FACILITY WORK COMPLETED. RESPONDED TO OFF FLOAT FAILURE LIGHT ON ANNUNCIATOR. FOUND LAG FLOAT BELOW LEAD FLOAT. ADJUSTED FLOATS, RESET ANNUNCIATION AND CLEARED OFF FLOAT FAILURE.	315.95	131.95	0.00	0.00	447.90
428412A	06/28/24	07/31/24	CORW - LS1 - DELLANA LN	CHECKED CONTROL PANEL. RESPONDED TO ISSUES WITH FLOATS AND ANNUNCIATOR. TESTED AND ADJUSTED ALL FLOATS. TESTED RELAY FUNCTIONS. TESTED FLOAT FUNCTIONS. RESET HEIGHTS OF ALL FLOATS. CONTACTED SITE PRO TO TROUBLESHOOT. ANNUNCIATOR NEEDS TO BE LOOKED AT BY TECH.	1,193.61	659.70	11.48	0.00	1,864.79
430838A	07/21/24	08/20/24	403 NIXON AVENUE	FACILITY WORK COMPLETED - CHECKED LS4 HIGH LEVEL	83.21	36.75	0.00	0.00	119.96
432381A	08/02/24	08/16/24	CORW - LS5 - VALE DR	CHECKED PUMP. RESPONDED TO ISSUE WITH PUMP TRIPPING AND PULLING HIGH AMPS. I FOUND START CAPACITOR BAD. REPLACED START CAPACITOR. PULLED PUMP AND FOUND PUMP CLOGGED WITH DEBRIS. CLEARED DEBRIS AND TESTED. PUMP IS NOW WORKING NORMAL. ISSUE HAS BEEN RESOLVED. ORDERED SPARE CAPACITORS TO KEEP IN PANEL.	622.41	395.82	255.71	0.00	1,273.94
432506A	08/03/24	08/09/24	CORW - LS5 - VALE DR	NEED TECHNICIAN-SITE PRO STILL HAD PUMP 1 IN HAND ON THEIR SIDE. CALLED AND HAD THEM CHANGE IT AND CLEAR THE ALARM.	49.93	22.05	0.00	0.00	71.98

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>LIFT STATION</b>									
433865A	08/14/24	08/22/24	CORW - LST - NIXON DRIVE	CHECKED PUMP. RESPONDED TO HIGH RUN HOURS FOR PUMP 1. PULLED PUMP AND INSPECTED. PUMP IS GOOD. LOWERED WET WELL AND DETERMINED CHECK VALVE ON PUMP 1 RISER PIPE IS STUCK CLOSED. WILL COMMUNICATE WITH MANAGERS TO DETERMINE BEST COURSE OF ACTION.	320.71	131.95	1.79	0.00	454.45
					<b>LIFT STATION SUBTOTAL 11,485.09</b>				
<b>WATER DISTRIBUTION</b>									
429809A	07/11/24	08/11/24	2804 HUBBARD CIR	TOOK SPECIAL SAMPLE - CORW NEEDED SPECIAL SAMPLE DUE TO OUTAGE - PULLED SAMPLE AND TOOK TO LAB	68.92	29.40	0.00	0.00	98.32
430510A	07/17/24	08/20/24	5100 ROLLINGWOOD DRIVE	MET WITH CUSTOMER - CUST CALLED ABOUT BWN - SPOKE WITH CITY - CITY REPAIRING BROKE CURBSTOP	75.00	0.00	0.00	0.00	75.00
431855A	07/30/24	08/25/24	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA CONTRACTOR TO PULL THM SAMPLES	68.91	36.75	0.00	0.00	105.66
431924A	06/28/24	08/25/24	3302 GENTRY DRIVE	MET WITH CUSTOMER - PRV ASKED TO CALL PLUMBER	75.00	7.35	0.00	0.00	82.35
432207A	08/01/24	08/01/24	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES	0.00	0.00	0.00	358.80	358.80
432693A	08/06/24	08/12/24	503 VALE ST	PULLED SPECIAL BAC-T AND TOOK TO THE LAB.	68.91	36.75	0.00	0.00	105.66
432854A	07/26/24	08/21/24	400 VALE ST	MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. PRV ISSUE.	13.78	7.35	0.00	0.00	21.13
<b>WATER DISTRIBUTION SUBTOTAL</b>									<b>846.92</b>

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WASTEWATER COLLECTION</b>									
426793A	06/14/24	07/31/24	3 WESTGATE CIR	REPLACED BROKEN DISCHARGE. CONTRACTOR HIT 2" DISCHARGE LINE. CUT OUT ASPHALT. EXPOSED DISCHARGE LINE THAT WAS 2 FT DEEP. MADE THE REPAIR THEN BACK FILLED HOLE.	500.70	152.68	52.33	0.00	705.71
433371A	08/10/24	08/26/24	4801 ROLLINGWOOD DRIVE	MET WITH CUSTOMER SANITARY SEWER. WESTERN HILL ATHLETIC CLUB SEWER BACKING UP IN ALL RESTROOMS. SIGNED AGREEMENT. CALLED ON CALL FOR CITY OR ROLLINGWOOD. NO CALL BACK. OUR GUYS GOT IT UNCLOGGED IN SIDE GRINDER TANK.	75.00	0.00	0.00	0.00	75.00
<b>LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS</b>					4,153.11	1,780.44	15,300.71	6,793.46	
					<b>WASTEWATER COLLECTION SUBTOTAL</b>				<b>780.71</b>

<b>GRAND TOTAL</b>	<b>28,027.72</b>
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# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 10427

Page 1

## Statement

**Month:** AUGUST 2024  
**Client:** CITY OF ROLLINGWOOD  
**Statement Date:** 09/09/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
LIFT STATION	\$11,485.09
WATER DISTRIBUTION	\$846.92
WASTEWATER COLLECTION	\$780.71
<hr/> <hr/>	
<b>Total This Statement:</b>	<b>\$28,027.72</b>
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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:**  
AUGUST

Operations Fee - Wastewater System \$8,165.00

Operations Fee - Water System \$6,750.00

**Total BASIC SERVICE** 

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 **\$14,915.00**

# Crossroads Utility Services

Inv # 10427-2  
BCycle AUGUST 2024  
SvrOrd# 426237  
Page # 1

Invoice Date: 09/09/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:  
LIFT STATION

Date Completed: 08/07/24

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI COMPLETED PM'S AT FACILITY.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0830	1.00	1,196.0000	1,196.00
			<b>Subcontract</b>
			<b>1,196.00</b>
		<b>Service Order Total:</b>	<b>1,196.00</b>





Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
8/7/2024	2024-0830

Crossroads Utility Services  
 Attn: Accounts Payable  
 2601 Forest Creek Drive  
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
35640		Net 30	PSI	ROLLINGWOOD LS 6 PLEASANT	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & (2) SERVICE TECHS 5/20/2024 PSI WO A7591 PERFORM LIFT STATION INSPECTION. REPORT HAS BEEN SENT		260.00	1,040.00
				<b>Subtotal</b>	\$1,040.00
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$1,040.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$1,040.00

Remit To:  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

Contact Accounts Receivable:  
 P: 281-399-9400 email: sandy@pumpsolutions.net

# Crossroads Utility Services

Inv # 10427-3  
BCycle AUGUST 2024  
SvrOrd# 426238  
Page # 1

Invoice Date: 09/09/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:  
LIFT STATION

Date Completed: 08/07/24

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI COMPLETED PM'S AT FACILITY.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0832	1.00	1,196.0000	1,196.00
			<b>1,196.00</b>
			<b>1,196.00</b>



Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
8/7/2024	2024-0832

Crossroads Utility Services  
 Attn: Accounts Payable  
 2601 Forest Creek Drive  
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
35641		Net 30	PSI	ROLLINWOOD LS 1 DELLANA	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECH 5/21/2024 PSI WO A7590 PERFORM LIFT STATION INSPECTION. REPORT HAS BEEN SENT.		260.00	1,040.00
All work is complete!				<b>Subtotal</b>	\$1,040.00
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$1,040.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$1,040.00</b>

Remit To:  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

Contact Accounts Receivable:  
 P: 281-399-9400 email: sandy@pumpsolutions.net

# Crossroads Utility Services

Inv # 10427-4  
BCycle AUGUST 2024  
SvrOrd# 426239  
Page # 1

Invoice Date: 09/09/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:  
LIFT STATION

Date Completed: 08/07/24

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI COMPLETED PM'S AT FACILITY.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0828	1.00	1,196.0000	1,196.00
<b>Subcontract</b>			<b>1,196.00</b>
<b>Service Order Total:</b>			<b>1,196.00</b>



Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
8/7/2024	2024-0828

Crossroads Utility Services  
 Attn: Accounts Payable  
 2601 Forest Creek Drive  
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
35642		Net 30	PSI	ROLLINGWOOD LS 3 ALAMARION	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK &(2) SERVICE TECHS 5/15/2024 PSI WO A7584 PERFORMED LIFT STATION INSPECTION. REPORT HAS BEEN SENT.		260.00	1,040.00
All work is complete!				<b>Subtotal</b>	\$1,040.00
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$1,040.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$1,040.00</b>

Remit To:  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

Contact Accounts Receivable:  
 P: 281-399-9400 email: sandy@pumpsolutions.net

# Crossroads Utility Services

Inv # 10427-5  
BCycle AUGUST 2024  
SvrOrd# 426240  
Page # 1

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

District: CITY OF ROLLINGWOOD

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 08/07/24

LIFT STATION

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI COMPLETED PM'S AT FACILITY.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0831	1.00	1,196.0000	1,196.00
			<b>Subcontract</b>
			<b>1,196.00</b>
		<b>Service Order Total:</b>	<b>1,196.00</b>



Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
8/7/2024	2024-0831

Crossroads Utility Services  
 Attn: Accounts Payable  
 2601 Forest Creek Drive  
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
35643		Net 30	PSI	ROLLINGWOOD LS 5 VALE	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & (2) SERVICE TECHS 5/15/2024 PSI WO A7583 PERFORMED LIFT STATION INSPECTION. REPORT HAS BEEN SENT.		260.00	1,040.00
All work is complete!				<b>Subtotal</b>	\$1,040.00
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$1,040.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$1,040.00

Remit To:  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

Contact Accounts Receivable:  
 P: 281-399-9400 email: sandy@pumpsolutions.net

# Crossroads Utility Services

Inv # 10427-6  
BCycle AUGUST 2024  
SvrOrd# 426241  
Page # 1

Invoice Date: 09/09/24      Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:  
LIFT STATION

Date Completed: 08/07/24

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI COMPLETED PM'S AT FACILITY.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0827	1.00	1,650.6640	1,650.66
	<b>Subcontract</b>		<b>1,650.66</b>
		<b>Service Order Total:</b>	<b>1,650.66</b>





Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
8/7/2024	2024-0827

Crossroads Utility Services  
 Attn: Accounts Payable  
 2601 Forest Creek Drive  
 Round Rock, TX 78665-1232

Authorized By / P.O. No.		Terms	Rep	Service Location	
35644		Net 30	PSI	ROLLINGWOOD LS 2 HATLEY	
Hours	Item	Description		Rate	Amount
5	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & (2) SERVICE TECHS 5/9/2024 PSI WO A7579 PERFORMED LIFT STATION INSPECTION. REPORT HAS BEEN SENT		260.00	1,300.00
4	PANEL COMP	START CAPACITORS		33.84	135.36
All work is complete!				<b>Subtotal</b>	\$1,435.36
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$1,435.36
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$1,435.36</b>

Remit To:  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

Contact Accounts Receivable:  
 P: 281-399-9400 email: sandy@pumpsolutions.net

# Crossroads Utility Services

Inv # 10427-7  
BCycle AUGUST 2024  
SvrOrd# 427917  
Page # 1

Invoice Date: 09/09/24 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 07/31/24

LIFT STATION

## Description of Work Performed:

FACILITY WORK COMPLETED. FORGOTTEN MATERIALS. REFERENCE SO#416887A.

Description	Qty	Price	Amount
<b>Material</b>			
360 IND 60512	1.00	64.4000	64.40
<b>Material</b>			<b>64.40</b>
<b>Service Order Total:</b>			<b>64.40</b>



2211-B Denton Drive  
Austin, TX 78758

SO# 416887A

# Invoice

P: 512-931-4360  
F: 512-494-4899

Date	Invoice #
3/15/2024	60512

Bill To:
SERVIC, CROSSROADS UTILITY CROSSROADS UTILITY SERVICES 2601 Forest Creek Dr Round Rock, TX 78665

Ship To:

Customer P.O. Number	Rep	Terms	Ship Date
Rolling Wood			3/15/2024

Quantity	Item Code	Description	Unit Price	Amount
1	11050 #3091	11050 161-193 MFD 250/220V	20.00	20.00T
2	12737 #3595	11050 12737 20MFD X 440V ROUND 12737	18.00	36.00T

Please Remit Payment To: **360 Industrial Supply**  
2211-B Denton Drive  
Austin, TX 78758

<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$56.00

# Crossroads Utility Services

Inv # 10427-9  
BCycle AUGUST 2024  
SvrOrd# 432381  
Page # 1

Invoice Date: 09/09/24 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 08/16/24

LIFT STATION

## Description of Work Performed:

CHECKED PUMP. RESPONDED TO ISSUE WITH PUMP TRIPPING AND PULLING HIGH AMPS. I FOUND START CAPACITOR BAD. REPLACED START CAPACITOR. PULLED PUMP AND FOUND PUMP CLOGGED WITH DEBRIS. CLEARED DEBRIS AND TESTED. PUMP IS NOW WORKING NORMAL. ISSUE HAS BEEN RESOLVED. ORDERED SPARE CAPACITORS TO KEEP IN PANEL.

Description	Qty	Price	Amount
<b>Material</b>			
360 INDUSTRIAL SUPPLY 63600	1.00	202.4000	202.40
GRAINGER 9203921367	1.00	53.3140	53.31
<b>Material</b>			<b>255.71</b>
		<b>Service Order Total:</b>	<b>255.71</b>



2211-B Denton Drive  
Austin, TX 78758

# Invoice

P: 512-931-4360  
F: 512-494-4899

Date	Invoice #
8/5/2024	63600

Bill To:
SERVIC, CROSSROADS UTILITY CROSSROADS UTILITY SERVICES 2601 Forest Creek Dr Round Rock, TX 78665

Ship To:

Customer P.O. Number	Rep	Terms	Ship Date
36603			8/5/2024

Quantity	Item Code	Description	Unit Price	Amount
2	12737 #3595	12737 20MFD X 440V ROUND	18.00	36.00T
2	19164 #4109	12737 19164 MARS II 164 RELAY	40.00	80.00T
3	11950 #3190	19164 11950 161-193 MFD 220/250V 11950	20.00	60.00T

Please Remit Payment To: **360 Industrial Supply**  
2211-B Denton Drive  
Austin, TX 78758

<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$176.00



INVOICE

7950 RESEARCH BLVD STE 101  
AUSTIN, TX 78758-8425  
www.grainger.com

GRAINGER ACCOUNT NUMBER 876731480  
INVOICE NUMBER 9203921367  
INVOICE DATE 08/02/2024  
DUE DATE 09/01/2024  
AMOUNT DUE \$46.36

SHIP TO

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

PO NUMBER: 36604  
CALLER: KELSEY WARE  
CUSTOMER PHONE: 5126265750  
ORDER NUMBER: 1522609724  
INCO TERMS: FOB ORIGIN

BILL TO  
CROSSROADS UTILITY SERVICES  
2601 FOREST CREEK DR  
ROUND ROCK TX 78665-1232

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2MET6	MOTOR START CAPACITOR,161-193 MFD,ROUND MANUFACTURER # 2MET6  Delivery #:6639938507 Date: 08/02/2024 PICKED UP FROM: AUSTIN BRANCH 053 7950 RESEARCH BLVD STE 101,AUSTIN,TX 78758-8425	2	23.18	46.36

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 46.36

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$46.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CROSSROADS UTILITY SERVICES  
2601 FOREST CREEK DR  
ROUND ROCK TX 78665-1232  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 876731480  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

8767314809203921367100000463610000001000000100000024090151

X ACCOUNT NUMBER 876731480 DATE 08/02/2024 INVOICE NUMBER 9203921367 AMOUNT DUE \$46.36

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

# Crossroads Utility Services

Inv # 10427-11  
BCycle AUGUST 2024  
SvrOrd# 432207  
Page # 1

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

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 08/01/24

Description of Work Performed:

MONTHLY SAMPLES

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUA TECH 72370	1.00	358.8000	358.80
<b>Subcontract</b>			<b>358.80</b>
<b>Service Order Total:</b>			<b>358.80</b>



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: 72370  
 Invoice Date: 7/31/2024

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

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

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
5	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	130.00
1	A Weekend Work ...	Weekend Work Fee	182.00	182.00

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	\$312.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$312.00</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!*



# Crossroads Utility Services

Inv # 10427-12  
BCycle AUGUST 2024  
SvrOrd# 426793  
Page # 1

Invoice Date: 09/09/24 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 3 WESTGATE CIR  
Reported By: BYRNE, CLAY  
Date Completed: 07/31/24

Telephone Number:  
WASTEWATER COLLECTION

## Description of Work Performed:

REPLACED BROKEN DISCHARGE. CONTRACTOR HIT 2" DISCHARGE LINE. CUT OUT ASPHALT. EXPOSED DISCHARGE LINE THAT WAS 2 FT DEEP. MADE THE REPAIR THEN BACK FILLED HOLE.

Description	Qty	Price	Amount
<b>Material</b>			
2" PIPE SCH40 502040	1.00	9.0390	9.04
2" COMPRESSION COUPLING SCH40 23545	1.00	27.2090	27.21
2" COUPLING SLIP X SLIP SCH40	1.00	4.5655	4.57
PRIMER & GLUE 452387	1.00	2.8750	2.88
WHITE RAGS 509267	1.00	4.0250	4.03
BOX OF GLOVES 425006	1.00	4.6000	4.60
<b>Material</b>			<b>52.33</b>
<b>Service Order Total:</b>			<b>52.33</b>