

PAYMENT AUTHORIZATION

Budget Code: See below

Invoice No.	8180
Invoice Date	1/10/2022
Acct No.	Rollingwood

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cost
Basic Service	See Below		1	\$ 14,915.00	\$ 14,915.00
Lift Station	800-5-60-5234		1	\$ 2,327.21	\$ 2,327.21
Water Distribution	200-5-60-5234		1	\$ 5,817.96	\$ 5,817.96
Wastewater Distribution	800-5-60-5234		1	\$ 9,120.44	\$ 9,120.44
Administrative			1	\$ -	\$ -
Taps and Meters	200-5-60-5234		1	\$ -	\$ -
	Basic Svc	Admin		\$ -	\$ -
800-5-60-5233	\$ 7,457.50	\$ -			\$ -
200-5-60-5233	\$ 7,457.50	\$ -			
	<u>\$14,915.00</u>	<u>\$ -</u>			
				Total	\$ 32,180.61

City Administrator: AW Date: 1/12/22



2601 Forest Creek Dr.
Round Rock, TX 78665
512-246-1400
www.crossroadsus.com

Invoice 8180

Date: January 10, 2022

Bill To:

City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

	Dec-21
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ -
Lift Station	\$ 2,327.21
Water Distribution	\$ 5,817.96
Wastewater Collection	\$ 9,120.44
Total	\$ 32,180.61

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
BASIC SERVICE									
334426A	12/30/21	12/30/21	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
BASIC SERVICE SUBTOTAL									14,915.00

LIFT STATION

329218A	01/07/06	12/03/21	CORW - LS3 - ALMARION WAY	ELEC TECH WORK COMPLETED. OPERATOR REPORTED PHONE LINE NOT WORKING. FOUND THAT WIRE FROM SERVICE BOX TO CONTROL PANEL WAS BAD. REPLACED WIRE AND THE OUTLET, TESTED DIALER.	223.71	152.68	18.63	0.00	395.02
329340A	10/25/21	12/01/21	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM. HIGH LEVEL ALARM. KELSEY ON SITE. SLOWLY PUMPING DOWN WET WELL	49.92	22.05	0.00	0.00	71.97
329704A	10/28/21	12/01/21	CORW - LS7 - NIXON DRIVE	PUMP 2 HAD AN OVER-TEMP ALARM. I RESET IT AND LET IT CYCLE BACK THROUGH TO SEE IF IT WOULD TRIP AGAIN AND IT DID SO I LEFT IT OFF AND ALLEN WILL COME TOMORROW AND FIX IT.	99.86	44.10	0.00	0.00	143.96

329716A	10/28/21	12/01/21	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM. HIGH LEVEL ALARM. NEIGHBOR CALLED IN ACROSS THE STREET SENT JEFF.	16.64	7.35	0.00	0.00	23.99
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329727A	10/29/21	12/03/21	CORW - LS7 - NIXON DRIVE	CHECKED CONTROL PANEL. PUMP 2 WAS NOT WORKING, SO WE CHECKED THE FUSES AND RELAYS. TWO BAD FUSES, REPLACED. CHECKED RUNNING AMPS. HIGH; PUMPED PUMP AND CLEARED OF DEBRIS. REINSTALLED PUMP AND CHECKED FUNCTIONS: NORMAL.	534.26	305.36	71.88	0.00	911.50
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330235A	11/04/21	12/03/21	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED. LOCK ON	175.92	76.34	14.92	0.00	267.18
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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
330622A	11/09/21	12/14/21	CORW - L55 - VALE DR	CONTROL PANEL WAS STUCK, SO WE CUT IT OFF AND REPLACED IT.	170.25	152.68	0.00	0.00	322.93
				REPLACED CONCRETE AFTER REPAIRS. PUMP 2 SHOWING MORE RUNTIME HOURS. CHECKED RUN AMPS ON PUMP 1 AND 2. NORMAL. WATCHED LS CYCLE 3 TIMES AND PUMPS ARE ALTERNATING NORMALLY.					
332060A	11/30/21	12/20/21	CORW - L55 - VALE DR	MET WITH SITE PRO. DISCUSSED COMPONENTS IN PANEL THAT NEED TO STAY DUE TO AUSTIN AGREEMENTS. ALSO ASKED THAT THE HARD LINE VERBATIM DIALER REMAIN IN PLACE.	131.86	58.80	0.00	0.00	190.66
LIFT STATION SUBTOTAL									2,327.21
WATER DISTRIBUTION									
329712A	11/01/21	12/06/21	3003 BEE CAVE RD	REPLACED METER-NOT REGISTERING. CHECKED A 2" BY PASS FOR METER SWAP NEXT WEEK.	1,521.79	0.00	115.79	0.00	1,637.58
329713A	11/03/21	12/03/21	3001 BEE CAVE RD	REPLACED METER-NOT REGISTERING. WE REMOVED ALL OF THE OLD BOLTS FROM THE METER WE REPLACED THE METER WITH A NEW ONE. MADE SURE THERE WAS NO LEAKS AFTER TIGHTENING.	1,160.08	1,492.32	82.32	0.00	2,734.72
331232A	11/16/21	12/14/21	4705 TIMBERLINE DR	HOUSELINE LEAK. CONTRACTOR HIT PIPE CONNECTING TO ANGLE STOP. WE REPLACED THE BROKEN PARTS AND TURNED WATER BACK ON.	761.44	458.04	83.41	0.00	1,302.89
332129A	12/01/21	12/22/21	IN DISTRICT ROLLINGWOOD	I TOOK A SPECIAL SAMPLE AFTER	44.37	29.40	0.00	0.00	73.77

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
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WATER DISTRIBUTION

332931A	12/09/21	12/09/21	IN DISTRICT ROLLINGWOOD	MAINTENANCE REPLACED 3 FIRE HYDRANTS AND TOOK IT TO THE LAB.	0.00	0.00	0.00	69.00	69.00
					WATER DISTRIBUTION SUBTOTAL				5,817.96

WASTEWATER COLLECTION

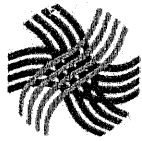
319633A	07/13/21	12/14/21	6 ROCK WAY COVE	GRINDER PUMP PROBLEM. PUMPED DOWN THE TANK. PANEL IN BAD. HYDRO SOURCE: PUMP SHORTED OUT. BAD CABLE. REPLACED PC BOARD. ALL PARTS REPLACED.	365.37	229.02	0.00	3,628.57	4,222.96
327932A	10/11/21	12/14/21	13 TREEMONT DR	GRINDER PUMP PROBLEM. THERE WAS NO POWER GOING TO THE PUMP. HYDRO SOURCE: OVER FILLED. PUMP UNPLUGGED.	246.75	152.68	0.00	402.50	801.93
329264A	10/25/21	12/14/21	CORW - LST1 - DELLANA LN	HYDRA NEEDED TO CORRECT PROBLEM. REPORT OF MANHOLE OVERFLOWING AT LIFT STATION. WET WELL FULL. PUMPS NON-RESPONSIVE, CALLED WWTS.	141.37	58.80	0.00	3,876.94	4,077.11
332492A	12/05/21	12/28/21	2406 ROLLINGWOOD DRIVE	MET WITH CUSTOMER. SAID GRINDER PUMP IS BROKEN AND IS SPINNING SEWAGE INTO YARD SENT TO MAINT.	11.09	7.35	0.00	0.00	18.44
					WASTEWATER COLLECTION SUBTOTAL				9,120.44

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: DECEMBER 2021

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	5,654.68	3,246.97	15,301.95	7,977.01
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GRAND TOTAL	32,180.61
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 8180

Page 1

Statement

Month: DECEMBER 2021
Client: CITY OF ROLLINGWOOD
Statement Date: 01/10/22

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$2,327.21
WATER DISTRIBUTION	\$5,817.96
WASTEWATER COLLECTION	\$9,120.44
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Total This Statement:	\$32,180.61
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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:

DECEMBER

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

\$14,915.00

Crossroads Utility Services

Inv # 8180-2

BCycle DECEMBER 2021

SvrOrd# 329218

Page # 1

Invoice Date: 01/10/22 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 12/03/21

LIFT STATION

Description of Work Performed:

ELEC TECH WORK COMPLETED. OPERATOR REPORTED PHONE LINE NOT WORKING. FOUND THAT WIRE FROM SERVICE BOX TO CONTROL PANEL WAS BAD. REPLACED WIRE AND THE OUTLET, TESTED DIALER.

Description	Qty	Price	Amount
Material			
LOWE'S 01106 01076	1.00	18.6300	18.63
Material			18.63
Service Order Total:			18.63

50# 329218A



LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE LAKE, TX 78738 (512) 634-4432

- SALE -

SALES#: 51948001 3178470 TRANS#: 80103196 10-25-21

303156 25FT PHONE CRO W/ENDS WHI 6.92
7.28 DISCOUNT EACH -0.36

SUBTOTAL: 6.92
TOTAL TAX: 0.00
INVOICE 01106 TOTAL: 6.92
LAR: 6.92
TOTAL DISCOUNT: 0.36

LAR:XXXXXXXXXX6889 AMOUNT:6.92 AUTHCD:000993

KEYED REFID:059037 10/25/21 12:33:26

LAR PD: 21213

ACCOUNT NAME:

CROSSROADS UTILITY SERVICE

AUTH BUYER: WARE KELSEY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1948 TERMINAL: 01 10/25/21 12:33:31

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MOE IOELBI

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

50# 329218A



LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE LAKE, TX 78738 (512) 634-4432

- SALE -

SALES#: 51948001 3178470 TRANS#: 80176025 10-25-21

303081 RCA WHITE 2-WAY PHONE SPL 4.16
4.38 DISCOUNT EACH -0.22
243342 RCA WHITE PHONE PLT 5.12
5.38 DISCOUNT EACH -0.26

SUBTOTAL: 9.28
TOTAL TAX: 0.00
INVOICE 01076 TOTAL: 9.28
LAR: 9.28
TOTAL DISCOUNT: 0.48

LAR:XXXXXXXXXX6889 AMOUNT:9.28 AUTHCD:000995

KEYED REFID:051795 10/25/21 11:07:14

LAR PD: 21213

ACCOUNT NAME:

CROSSROADS UTILITY SERVICE

AUTH BUYER: WARE KELSEY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1948 TERMINAL: 01 10/25/21 11:07:20

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MOE IOELBI

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

Crossroads Utility Services

Inv # 8180-3
BCycle DECEMBER 2021
SvrOrd# 329727
Page # 1

Invoice Date: 01/10/22 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

Date Completed: 12/03/21

LIFT STATION

Description of Work Performed:

CHECKED CONTROL PANEL. PUMP 2 WAS NOT WORKING, SO WE CHECKED THE FUSES AND RELAYS: TWO BAD FUSES, REPLACED. CHECKED RUNNING AMPS: HIGH; PUMPED PUMP AND CLEARED OF DEBRIS. REINSTALLED PUMP AND CHECKED FUNCTIONS: NORMAL.

Description	Qty	Price	Amount
Material			
360 INDUSTRIAL SUPPLY 47943	1.00	71.8750	71.88
Material			71.88
Service Order Total:			71.88

Sales Tax: (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$62.50

Crossroads Utility Services

Invoice Date: 01/10/22 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS6 - PLEASANT COVE

Reported By:

Date Completed: 12/03/21

Description of Work Performed:

FACILITY WORK COMPLETED. LOCK ON CONTROL PANEL WAS STUCK, SO WE CUT IT OFF AND REPLACED IT.

Inv # 8180-4

BCycle DECEMBER 2021

SvrOrd# 330235

Page # 1

Telephone Number:

LIFT STATION

Description	Qty	Price	Amount
Material			
BRASS MASTERLOCK 2" 875TRTLFHC	1.00	14.9155	14.92
Material			14.92
Service Order Total:			14.92

Crossroads Utility Services

Inv # 8180-5

BCycle DECEMBER 2021

SvrOrd# 329712

Page # 1

Invoice Date: 01/10/22 Department: METERS

District: CITY OF ROLLINGWOOD

Location: 3003 BEE CAVE RD

S: B: L: T:

Reported By: SURGICAL HOSPITAL OF AUSTIN

Telephone Number:

Date Completed: 12/06/21

WATER DISTRIBUTION

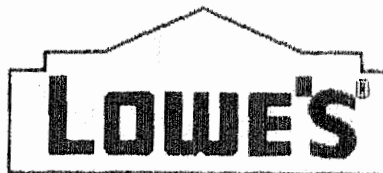
Description of Work Performed:

REPLACED METER-NOT REGISTERING. CHECKED A 2" BY PASS FOR METER SWAP NEXT WEEK.

Description	Qty	Price	Amount
Material			
LOWE'S 27860	1.00	104.6615	104.66
3" GASKETS 1/8 24AFBNGF03RA	1.00	11.1320	11.13
Material			115.79
Service Order Total:			115.79

S.O # 329712A

P.O # 21313



LOWE'S HOME CENTERS, LLC
120 SUNDANCE PARKWAY
ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0770HNN 3965569 TRANS#: 4777497 11-01-21

309791	NIAGARA 32-CT PURIFIED WA	0.00
4.68	DISCOUNT EACH	-0.24
2 @	4.44	
74556	PROFESSIONAL FACE SHIELD	15.10
15.98	DISCOUNT EACH	-0.80
773457	CROSSFIRE FORTITUDE SFT G	16.13
16.98	DISCOUNT EACH	-0.85
914714	M WATER RESISTANT LEATHER	16.14
16.98	DISCOUNT EACH	-0.84
954434	5-GAL LOWE'S BUCKET-UNITED	5.02
5.28	DISCOUNT EACH	-0.26
839715	NTN 2-IN COURSE CRIMP WIR	4.07
4.28	DISCOUNT EACH	-0.21
292629	DW HP 4-1/2-IN ABASU 5-CT	25.59
8.98	DISCOUNT EACH	-0.45
3 @	8.53	

SUBTOTAL:	91.01
TAX:	6.78
INVOICE 27860 TOTAL:	97.79
LAR:	97.79

TOTAL DISCOUNT: 4.79

LAR: XXXXXXXXXXXX6889 AMOUNT: 97.79 AUTHCD: 001091

KEYED REFID: 508220 11/01/21 10:12:38

LAR PD: 21313

ACCOUNT NAME: CROSSROADS UTILITY SERVICES

AUTH BUYER: ALVEREZ JOSE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 778 TERMINAL: 27 11/01/21 10:11:37
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT

Crossroads Utility Services

Invoice Date: 01/10/22 **Department:** METERS

District: CITY OF ROLLINGWOOD

Location: 3001 BEE CAVE RD

S: B: L: T:

Reported By: PADUAK LLC SERIES 2

Date Completed: 12/03/21

Description of Work Performed:

REPLACED METER-NOT REGISTERING. WE REMOVED ALL OF THE OLD BOLTS FROM THE METER WE REPLACED THE METER WITH A NEW ONE. MADE SURE THERE WAS NO LEAKS AFTER TIGHTENING.

Inv # 8180-6

BCycle DECEMBER 2021

SvrOrd# 329713

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
Material			
RR WELDING SUPPLY 2133260	1.00	82.3170	82.32
Material			82.32
Service Order Total:			82.32

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS, OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

DELIVERY TICKET

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

Round Rock Welding Supply

1400 North Industrial
Round Rock, TX 78681
PHONE: (512) 828-3200 FAX: (512) 255-9888

INVOICE NO.	DATE	PAGE
2133260	11/03/21	1

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OFFICE CASH SALES
ROUND ROCK/GEORGETOWN

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11/03/21
OFFICE CASH SALES
ROUND ROCK/GEORGETOWN

320713

CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	DELIVERY REFERENCE NO.	SHIP DATE
RCASH 0	CASH CNTR-WILL CALL	TAC 6			11/03/21

PRODUCT	HAZARD CLASS	HMD	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
OXYGEN 42CF			1	CYL	1	OX-40	37	12.1900	12.19
ACETYLENE 42CF			1	CYL	1	AC-40	40	27.6500	27.65
TEXAS SALES TAX								8.2500	3.29
VISA 9548									-43.13

FOR CHEMICAL/EMERGENCY Spill, Leak, Fire, Exposure, or Accident **Call INFOTRAC - Day or Night 1-800-535-5053**

CUSTOMER'S SIGNATURE

X

☐ CASH
☐ CHECK \$
☐ VISA/MC

DRIVER'S INIT.

TOTAL

43.13

PLEASE KEEP THIS SIGNED COPY FOR YOUR RECORDS.

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

TERMS: NET 30 DAYS FROM INVOICE DATE.
INVOICES NOT PAID IN ACCORDANCE WITH
TERMS ARE SUBJECT TO A SERVICE CHARGE
OF 1 1/2% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES ARE DANGEROUS AND SHOULD BE AVOIDED. NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

DELIVERY TICKET

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Round Rock Welding Supply

1400 North Industrial
Round Rock, TX 78681
PHONE: (512) 828-3200 FAX: (512) 255-9888

INVOICE NO.	DATE	PAGE
2133260	11/03/21	1

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OFFICE CASH SALES
ROUND ROCK/GEORGETOWN

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OFFICE CASH SALES
ROUND ROCK/GEORGETOWN

329 213

CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	DELIVERY REFERENCE NO.	SHIP DATE
RCASH 0	CASH CNTR-WILL CALL	TAC 6			11/03/21

PRODUCT	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
OXYGEN 18CF			1	CYL	1	OX-20	17	11.63	11.63
ACETYLENE 10CF			1	CYL	1	AC-10	10	20.1100	20.11
TEXAS SALES TAX								8.2500	2.62
VISA 9548									-34.36

PLEASE PAY BY INVOICE. STATEMENT WILL NOT BE MAILED.

FOR CHEMICAL/EMERGENCY Spill, Leak, Fire, Exposure, or Accident Call INFOTRAC - Day or Night 1-800-535-5053

CUSTOMER'S SIGNATURE X	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK \$ <input type="checkbox"/> VISA/MC	DRIVER'S INIT.	TOTAL	34.36
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PLEASE KEEP THIS SIGNED COPY FOR YOUR RECORDS.

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TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Crossroads Utility Services

Inv # 8180-7

BCycle DECEMBER 2021

Invoice Date: 01/10/22 Department: LEAKS

SvrOrd# 331232

District: CITY OF ROLLINGWOOD

Page # 1

Location: 4705 TIMBERLINE DR

Reported By: SALINAS, TREY

Telephone Number:

Date Completed: 12/14/21

WATER DISTRIBUTION

Description of Work Performed:

HOUSELINE LEAK. CONTRACTOR HIT PIPE CONNECTING TO ANGLE STOP. WE REPLACED THE BROKEN PARTS AND TURNED WATER BACK ON.

Description	Qty	Price	Amount
Material			
3/4" INSERTS 3907151	1.00	7.0380	7.04
3/4" POLY 49731	1.00	4.8645	4.86
1 1/2" X 3/4" BUSHING 3OI15B07NL	1.00	9.3840	9.38
3/4" X 3/4" ANGLE STOP COMPRESSION BA4332WGNL	1.00	62.1345	62.13
Material			83.41
Service Order Total:			83.41

Crossroads Utility Services

Invoice Date: 01/10/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Date Completed: 12/09/21

Description of Work Performed:
BAC-T SAMPLES

Inv # 8180-8

BCycle DECEMBER 2021

SvrOrd# 332931

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 54487	1.00	69.0000	69.00
Subcontract			69.00
Service Order Total:			69.00



635 Phil Gramm Blvd., Bryan TX 77807

P: (979)778-3707, F: (979)778-3193

email: accounting@aqua-techlabs.com

Invoice

Invoice Number: 54487

Invoice Date: 10/23/2021

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	September 2021 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	21812	NET 30 Days	11/22/2021	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]	20.00	60.00

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	\$60.00
Payments/Credits Applied	\$0.00
TOTAL	\$60.00

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 # 8180-9

BCycle DECEMBER 2021

SvrOrd# 319633

Page # 1

Invoice Date: 01/10/22 Department: SANITARY

District: CITY OF ROLLINGWOOD

Location: 6 ROCK WAY COVE

Reported By: McNEIL, SHANNON

Telephone Number:

Date Completed: 12/14/21

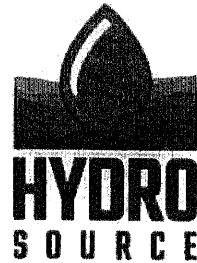
WASTEWATER COLLECTION

Description of Work Performed:

GRINDER PUMP PROBLEM. PUMPED DOWN THE TANK. PANEL IN BAD. HYDRO SOURCE:
PUMP SHORTED OUT; BAD CABLE; REPLACED PC BOARD: ALL PARTS REPLACED.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 4448	1.00	3,628.5720	3,628.57
Subcontract			3,628.57
Service Order Total:			3,628.57

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
6 Rock Way Cove, Austin, TX
78746 OUT: 2000 series
(DECOM) Replaced w/ IN:
GH751935 OUT:WH608276
HS spare
2601 FOREST CREEK
DRIVE
ROUND ROCK, TX 78665
USA

INVOICE # 4448
DATE 11/08/2021

TERMS Net 30

PO
19757

DATE	PART #	DESCRIPTION	QTY	EACH	EXTENDED
	LABOR	CERTIFIED SERVICE TECHNICIAN Pump shorting to ground, bad cable and bad board. ... Pop an swapped done on 10/25/2021 job complete	4.50	125.00	562.50
	PARTS	9522 - ALARM REPLACEMENT PC BOARD, SIMPLEX SENTRY, 240/120 1 unit \$229.78 ND0036G06 - SUPPLY CABLE, 32' LENGTH 1 unit \$163.00	1	392.78	392.78T
	U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,200.00	2,200.00T

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

SUBTOTAL	3,155.28
TAX	0.00
TOTAL	3,155.28
BALANCE DUE	\$3,155.28

Crossroads Utility Services

Invoice Date: 01/10/22 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 13 TREEMONT DR
Reported By: HOLLAHAN STEVE

Date Completed: 12/14/21

Description of Work Performed:

GRINDER PUMP PROBLEM. THERE WAS NO POWER GOING TO THE PUMP. HYDRO SOURCE:
OVER FILLED; PUMP UNPLUGGED.

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BCycle DECEMBER 2021
SvrOrd# 327932
Page # 1

Telephone Number:
WASTEWATER COLLECTION

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 4452	1.00	402.5000	402.50
Subcontract			402.50
Service Order Total:			402.50

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
13 Treemont Dr, Austin, TX
78746
2601 FOREST CREEK
DRIVE
ROUND ROCK, TX 78665
USA

INVOICE # 4452
DATE 11/08/2021

TERMS Net 30

PO
21025

DATE	PART #	DESCRIPTION	QTY	EACH	EXTENDED
	LABOR	CERTIFIED SERVICE TECHNICIAN 10/08/2021, 12:17 PM Station overfill on arrival, found pump unplugged from piggy back float , tested pump multiple times, works fine	2.80	125.00	350.00

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

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

Crossroads Utility Services

Inv # 8180-11

BCycle DECEMBER 2021

SvrOrd# 329264

Page # 1

Invoice Date: 01/10/22 Department: SANITARY

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 12/14/21

WASTEWATER COLLECTION

Description of Work Performed:

HYDRA NEEDED TO CORRECT PROBLEM. REPORT OF MANHOLE OVERFLOWING AT LIFT STATION. WET WELL FULL, PUMPS NON- RESPONSIVE, CALLED WWTS.

Description	Qty	Price	Amount
Subcontract			
WWTS 11114066	1.00	3,876.9375	3,876.94
Subcontract			3,876.94
Service Order Total:			3,876.94



Invoice
11114066
10/25/2021

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:

2500 Bee Caves Road
Rollingwood TX 78746
United States

Terms	Due Date	PO #		Sales Rep	
Net 60	12/28/2021	21219		Austin	
Service Date	Manifest	Quantity	Item	Rate	Amount
10/25/2021	RM/MD	3	Hours Unit 138 - Vac-con Vactor Truck: Emergency service for hydro-jetting an overflowing manhole to clear blockage. (3:30 PM - 6:30 PM)	\$354.00	\$1,062.00
10/25/2021	RM/MD	1.5	Hours - Overtime/Emergency Service Charge. (5:00 PM - 6:30 PM)	\$177.00	\$265.50
10/25/2021	JB	3	Hours Unit 135 - Bobtail Vacuum Truck: Emergency service for pumping wastewater from an overflowing manhole, off-loading Vactor truck and transportation for off-site disposal. (3:30 PM - 6:30 PM)	\$225.00	\$675.00
10/25/2021	JB	1.5	Hours - Overtime/Emergency Service Charge. (5:00 PM - 6:30 PM)	\$112.50	\$168.75
10/25/2021	1182359 JB	2,500	Gallons of Raw Sewage Disposal Site: Austin WW Processing Facility	\$0.48	\$1,200.00

Pay your bill online at:

www.wastewaterts.com

Customer ID: 128517

Remit To: 826 Linger Ln, Austin, TX 78721

Invoice Total \$3,371.25

Invoice Balance \$3,371.25

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

Abel Campos

From: Kristy Cunningham <kcunningham@crossroadsus.com>
Sent: Monday, January 10, 2022 4:46 PM
To: Abel Campos; Andrew Hunt; Ashley Wayman; Carrie Caylor; Shae Vaughan; Steve Held
Subject: City of Rollingwood December invoice
Attachments: CORW-DEC21.pdf

Your December invoice from Crossroads Utility Services is attached.

Kristy Cunningham
Office Manager
Crossroads Utility Services
512-246-5904 – Direct
512-246-1400 - Office
512-246-1900 – Fax

