



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

# Invoice 9655

Date: November 9, 2023

**Bill To:**

City of Rollingwood  
 403 Nixon Avenue  
 Rollingwood, TX 78746

DESCRIPTION	Oct-23	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	8,957.59
Water Distribution	\$	8,071.78
Wastewater Collection	\$	7,465.78
Grinder Pump Issues	\$	2,666.77
Total	\$	42,076.92

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: OCTOBER 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
402563A	10/27/23	10/27/23	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>

**GRINDER PUMP ISSUES**

380795A	04/15/23	10/17/23	307 INWOOD RD	GRINDER PUMP PROBLEM. TANK WAS FULL AND PUMP WASN'T KICKING ON, PUMPED TANK DOWN AND BARRELS CONTACTED HYDRO SOURCE	0.00	0.00	0.00	0.00	0.00
382757A	05/05/23	09/29/23	117 LAURA LN	GRINDER PUMP PROBLEM. HYDRO SOURCE: FOUND BREAKERS OFF, TURNED THEM ON AND TANK PUMPED DOWN, PUMP SHORTING TO GROUND, BAD CABLE, RE-TERMINATED CABLE, STILL NOTHING, RAN NEW CABLE 100 FT, PULLED PUMP FOR REPAIR AND DROPPED SPARE.	9.51	0.00	0.00	1,684.88	1,694.39
385333A	05/31/23	09/28/23	117 LAURA LN	GRINDER PUMP PROBLEM. PUMP WAS NOT WORKING, FAILED W/M COM. PUMPED DOWN TANK, HYDRO SOURCE: RESET CODE.	0.00	0.00	0.00	460.00	460.00
395713A	08/25/23	10/23/23	5 INWOOD CIR	GRINDER PUMP PROBLEM. WE CAME OUT TO DIG A TRENCH FOR THE GRINDER CABLE AND REWIRE THE PANEL AND BACK FILL.	246.75	152.68	7.32	0.00	406.75
397547A	09/12/23	10/17/23	5 INWOOD CIR	GRINDER PUMP PROBLEM. CAME OUT TO BURY THE GRINDER TANK AND UPON ARRIVAL I DIDN'T SEE CABLE ANYWHERE SO I OPENED TANK AND BRAND NEW CABLE WAS ALREADY RAN THROUGH CONDUIT.	29.29	76.34	0.00	0.00	105.63

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: OCTOBER 2023**

**GRINDER PUMP ISSUES SUBTOTAL      2,666.77**

**LIFT STATION**

382458A	05/02/23	10/25/23	CORW - LS5 - VALE DR	CHECKED PUMP. TROUBLE SHOOT PUMP. PULLED PUMP 2 AND DROPPED OFF PUMP AT PSI. PO PROVIDED ON SEPARATE S.O..	254.46	263.88	0.00	0.00	518.34
391257A	07/20/23	10/23/23	CORW - LS6 - PLEASANT COVE	CLEARED OUT FLOATS AND BROKE UP SOLIDS IN WET WELL.	0.00	0.00	0.00	0.00	0.00
391761A	08/02/23	09/27/23	CORW - LS5 - VALE DR	CHECKED PUMP. INSTALLED NEW GRINDER PUMP AND TESTED	554.31	152.68	4,086.23	0.00	4,793.22
394012A	08/14/23	10/24/23	CORW - LS2 - HATLEY DR	CHECKED CONTROL PANEL. TROUBLESHOOT PANEL-OPERATOR REPORTED PUMPS NOT ALTERNATING. FOUND THAT PUMPS FUNCTION PROPERLY. ALTERATION SETTINGS ARE CONTROLLED BY SITE PRO SYSTEM.	111.66	131.94	0.00	0.00	243.60
396810A	09/06/23	10/17/23	CORW - LS2 - HATLEY DR	ELEC TECH WORK COMPLETED. ORDERED AND START CAPACITOR & POTENTIAL RELAY FOR PUMP #2. VACUMMED CONTROL PANEL.	687.81	458.04	120.52	0.00	1,266.37
396949A	09/05/23	09/29/23	CORW - LS2 - HATLEY DR	POWER FAIL ALARM. DISPATCHED OPERATOR TO INVESTIGATE. WORKED WITH OPERATOR OVER PHONE TO TROUBLE SHOOT PROBLEMS.	97.50	0.00	0.00	0.00	97.50
397205A	09/08/23	10/01/23	CORW - LST - NIXON DRIVE	FACILITY WORK COMPLETED - STATION SITE PRO REPORTED POWER OUTAGE - GENERATOR WAS BEING TESTED BY SITE PRO	22.19	14.70	0.00	0.00	36.89
397604A	09/12/23	10/08/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - BROKE UP SOLIDS IN WET WELL - NO GREASE JUST HEAVY WASTE ACCUMULATED	0.00	0.00	0.00	0.00	0.00
397677A	09/13/23	10/02/23	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - WWTS CLEANED WET WELL	22.19	14.70	0.00	1,422.93	1,459.82

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: OCTOBER 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
398704A	09/20/23	10/02/23	CORW - LS5 - VALE DR	PULLED FLOAT TO CLEAR RAGS AND GREASE.	0.00	0.00	0.00	0.00	0.00
398706A	09/21/23	10/02/23	CORW - LS3 - ALMARION WAY	MET WITH WWTS FOR SCHEDULED WELL CLEANING.	0.00	0.00	0.00	0.00	0.00
399004A	09/25/23	10/11/23	CORW - LS4 - ROCKWAY COVE	FACILITY WORK COMPLETED - PUMPED DOWN WET WELL AND CUT POWER TO STATIONS PANEL FOR SITE PRO TO DO WORK - PULLED FLOATS AND CLEANED THEM	0.00	0.00	0.00	0.00	0.00
399005A	09/26/23	10/11/23	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED - PULLED FLOATS AND CLEANED OFF GREASE - CUT POWER TO STATION FOR PANEL WORK	0.00	0.00	0.00	0.00	0.00
399170A	09/27/23	10/11/23	CORW - LS3 - ALMARION WAY	MET CONTRACTOR AT FACILITY - MET WITH SITE PRO - PULLED FLOATS - CUT POWER TO PANEL FOR GENERATOR WORK	44.38	29.40	0.00	0.00	73.78
399171A	09/27/23	10/11/23	CORW - LS5 - VALE DR	MET CONTRACTOR AT FACILITY - MET WITH SITE PRO FOR GENERATOR WORK ON PANEL - CUT POWER TO STATION PULLED FLOATS	33.28	22.05	0.00	0.00	55.33
399301A	09/27/23	10/11/23	CORW - LS2 - HATLEY DR	MET CONTRACTOR AT FACILITY - STATION CALLED OUT FOR LOW LEVEL FLOATS - MET WITH SITE PRO FOR TROUBLESHOOTING GET STATION BACK TO PRIMARY CONTROLS	44.38	29.40	0.00	0.00	73.78
400149A	10/05/23	10/13/23	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM. HIGH LEVEL ALARM. BAD STORMS HITTING AT THE TIME OF HIGH LEVEL. ANGEL WENT BY PUMPS RUNNING HIGH IN FLOW.	97.50	0.00	0.00	0.00	97.50

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: OCTOBER 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
400377A	10/05/23	10/11/23	CORW - LST - NIXON DRIVE	CLEARED ONCE RAIN SLOWED DOWN. STATION CALLED FOR HIGH LEVEL. ABLE TO RUN PUMPS ON HAND. LEFT STATION NORMAL.	99.86	44.10	0.00	0.00	143.96
401385A	10/16/23	10/24/23	CORW - LS2 - HATLEY DR	LIFT STATION CALLING OUT FOR PUMP FAILURE DISPATCHED OPERATOR TO INVESTIGATE.	97.50	0.00	0.00	0.00	97.50
401461A	10/17/23	10/24/23	CORW - LS1 - DELLANA LN	PICKED UP TRASH IN AND AROUND THE PERIMETER.	0.00	0.00	0.00	0.00	0.00
<b>LIFT STATION SUBTOTAL</b>									<b>8,957.59</b>
<b>WATER DISTRIBUTION</b>									
389623A	07/09/23	09/28/23	212 ASHWORTH DR	EXCAVATED & REPAIRED WATER MAIN. CUT OUT ROAD AND EXPOSED 1 1/2" POLY SERVICE LINE. CRIMPED AND MADE REPAIR. FLUSHED LINE AND BACKFILLED.	1,416.41	1,827.33	410.14	0.00	3,653.88
389671A	07/09/23	10/23/23	212 ASHWORTH DR	MET WITH CUSTOMER-DISCUSS WATER PROBLEM CARLOS ON CALL GUY FOR ROLLINGWOOD CALLED ABOUT LEAK UNDER ASPHALT. ADDRESS AND GUYS WENT OUT. CLAMPED OFF LINE AND MADE THE REPAIR.	97.50	0.00	0.00	0.00	97.50
390090A	07/12/23	09/29/23	4707 TIMBERLINE DRIVE	ASPHALT AFTER REPAIR.	991.24	808.87	193.58	0.00	1,993.69
394188A	08/14/23	10/23/23	4814 ROLLINGWOOD DRIVE	SPRINKLER SYSTEM LEAK. CONTRACTORS PULLED CORP OUT OF 6" MAIN. CORP IS ISOLATED AT GATE VALVE. PIPE WAS SHALLOW ABOUT 1' 6" UNDER GROUND. PUT 6" CIRCULATE	776.36	597.95	3.59	0.00	1,377.90

**BILLED - SERVICE ORDER SUMMARY**  
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**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
397538A	09/12/23	10/17/23	2810 PICKWICK LN	CLAMP ON PIPE FOR REPAIRS. BACK CHARGE. CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT WATER LINE AND REPLACE 2 FT OF 1" POLY.	336.97	152.68	80.87	0.00	570.52
399144A	09/28/23	10/02/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH	9.51	0.00	0.00	59.80	69.31
399303A	09/28/23	10/15/23	IN DISTRICT ROLLINGWOOD	FACILITY WORK COMPLETED - STATIONS CALLED OUT FOR LVL FLOATS - DUE TO POWER BEING OUT TO WORK ON PANELS THE SYSTEM WAS RESET - SPOKE WITH SITE PRO - SYSTEMS NORMAL	33.27	22.05	0.00	0.00	55.32
399309A	09/28/23	10/15/23	IN DISTRICT ROLLINGWOOD	FACILITY WORK COMPLETED - RUN SCENARIO FOR METER REPLACEMENT SHUT OFF DOWNSTREAM AND CHECKED PRESSURES IN SURROUNDING AREA - MET WITH SUPERVISORS	165.46	88.20	0.00	0.00	253.66
<b>WATER DISTRIBUTION SUBTOTAL</b>									<b>8,071.78</b>
<b>WASTEWATER COLLECTION</b>									
393517A	08/08/23	10/24/23	3223 PARK HILLS DRIVE	CUSTOMER PROBLEM-DISTRICT LINES CLEAR. POSSIBLE SEWER BACK UP. SEWER BACK UP HOUSE LINE NEEDED TO BE JETTED.	798.46	495.36	7.32	0.00	1,301.14
393522A	08/08/23	10/24/23	3223 PARK HILLS DRIVE	VACTOR TRUCK WORK- COMPLETE. CLOGGED SEWER LINE. JETTED AND CLEARED.	0.00	1,300.00	7.32	0.00	1,307.32

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**BILLING CYCLE: OCTOBER 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
396235A	08/29/23	10/24/23	CORW - LS6 - PLEASANT COVE	VACTOR TRUCK WORK- COMPLETE. CLEANED WET WELL AT LS6 SO THE PUMPS COULD BE INSPECTED. WATER TRANSFERRED TO NIXON LS.	0.00	2,600.00	2,257.32	0.00	4,857.32

WASTEWATER COLLECTION SUBTOTAL **7,465.78**

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS      7,077.75      9,282.35      22,089.21      3,627.61

<b>GRAND TOTAL</b>	<b>42,076.92</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:**  
OCTOBER

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



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**  
 RWD  
 2601 FOREST CREEK  
 DRIVE  
 ROUND ROCK, TX 78665  
 USA

**INVOICE #** 7063  
**DATE** 05/19/2023  
**TERMS** Net 30

**PO**  
 29120

*o Paul*

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>LABOR SERVICE CALL</b>	05/05/2023, 12:52 PMNEW Station was in high level on arrival, breakers turned off , turned breakers on and pump kicked on 250v 5.7amps , found pump shorting to ground on everything , cable megged bad , cut some cable and retested, cable still testing dead short , ran new 100ft PSC on top of ground due to unable to pull it throw the conduit, had to transfer the waste into the trash cans to access the discharge, pulled pump for repair and dropped in Rollingwood spare and tested station 250v 6.0 amps , transferred waste back into the station , station back to operational order	1	400.00	400.00T
<b>SHOP SERVICE PARTS</b>	117 Laura Ln, Rollingwood, TX 78746 PO#29120 OUT: WH704252 IN: WH607519	2.75	135.00	371.25T
	ND0036G09 - SUPPLY CABLE, 100' LENGTH (240V CORES ONLY) 1 unit \$396.00 7095 - EQD INSERT, MALE (SIX PIN) 1 unit \$29.05 3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$15.96 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$69.64 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$69.64 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$3.96 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2	1	693.86	693.86T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
	1 unit \$6.60			
	8203 - STATOR/LINER ASSY, EXTREME			
	1 unit \$94.33			
	Parts Cost			
	\$693.86			

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

SUBTOTAL	1,465.11
TAX	0.00
TOTAL	1,465.11
BALANCE DUE	<b>\$1,465.11</b>



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  
2601 FOREST CREEK  
DRIVE  
ROUND ROCK, TX 78665  
USA

**INVOICE #** 7517  
**DATE** 08/24/2023  
**TERMS** Net 30

**PO**  
29446

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>LABOR SERVICE CALL</b>	117 Laura Ln, Rollingwood, TX 78746 PO#29446 5.31.23 Description of Problem:Failed wm com	1	400.00	400.00T

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

**SUBTOTAL** 400.00  
**TAX** 0.00  
**TOTAL** 400.00  
**BALANCE DUE** **\$400.00**

# Crossroads Utility Services

Inv # 9655-5  
BCycle OCTOBER 2023  
SvrOrd# 391761  
Page # 1

Invoice Date: 11/09/23      Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS5 - VALE DR

Reported By:      Telephone Number:  
Date Completed: 09/27/23      LIFT STATION

Description of Work Performed:  
CHECKED PUMP. INSTALLED NEW GRINDER PUMP AND TESTED

Description	Qty	Price	Amount
<b>Material</b>			
PSI 2023-804	1.00	4,082.5000	4,082.50
GLOVES 425006	1.00	3.7260	3.73
<b>Material</b>			<b>4,086.23</b>
		<b>Service Order Total:</b>	<b>4,086.23</b>



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

# Invoice

BILL TO

DATE	INVOICE #
8/2/2023	2023-804

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

P.O. NO.		TERMS	REP	DUE DATE
30462		Net 30	SHOP	9/1/2023
QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	PUMP	ABS PIRANHA S20-2W ELECTRIC SUBMERSIBLE 2 HP, 1 PHASE PUMP  REPLACED PUMP WITH SN: 0296587 THAT WAS BROUGHT IN FOR REPAIR BUT NOT ECONOMICALLY REPAIRABLE.  ROLLINGWOOD PSI JOB 2371	3,550.00	3,550.00

All work is complete!  Remit To: Pump Solutions, Inc. 18594 U.S. Highway 59 New Caney, TX 77357	<b>Subtotal</b>	\$3,550.00
	<b>Sales Tax ( )</b>	\$0.00
	<b>Total</b>	\$3,550.00
	<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>		\$3,550.00

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



# Crossroads Utility Services

Inv # 9655-6  
BCycle OCTOBER 2023  
SvrOrd# 396810  
Page # 1

Invoice Date: 11/09/23 Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS2 - HATLEY DR

Reported By: Telephone Number:  
Date Completed: 10/17/23 LIFT STATION

## Description of Work Performed:

ELEC TECH WORK COMPLETED. ORDERED AND START CAPACITOR & POTENTIAL RELAY FOR PUMP #2. VACUUMED CONTROL PANEL.

Description	Qty	Price	Amount
<b>Material</b>			
360 SUPPLY 67939	1.00	57.5000	57.50
GRAINGER 9828558917	1.00	63.0200	63.02
<b>Material</b>			<b>120.52</b>
		<b>Service Order Total:</b>	<b>120.52</b>



2211-B Denton Drive  
Austin, TX 78758

# Invoice

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

Date	Invoice #
9/6/2023	56440

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
31064			9/6/2023

Quantity	Item Code	Description	Unit Price	Amount
1	UMSR-50 #18271	UMSR-50 Replacement for all standard potential relays - 50A Voltage Rating: 110 - 270 VAC, Single Phase Maximum Voltage Contact Rating: 502 VAC (absolute) Motor Power Rating: Up to 10 HP UMSR-50	50.00	50.00T

**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>	\$50.00



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 876731480  
INVOICE NUMBER 9828558917  
INVOICE DATE 09/06/2023  
DUE DATE 10/06/2023  
AMOUNT DUE 54.80

BILL TO  
MDG2023 00006196 1 MB 0561

PO NUMBER: 31065  
CALLER: GLENN SCHWABE  
CUSTOMER PHONE: (512) 815-6398  
ORDER NUMBER: 1491781694  
INCO TERMS: FOB ORIGIN

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



Pay invoices online at:  
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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU !**

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CROSSROADS UTILITY SERVICES 2601 FOREST CREEK DR ROUND ROCK TX 78665-1232			
	2MEP4	MOTOR START CAPACITOR,189-227 MFD,ROUND MANUFACTURER # 2MEP4 Delivery# 6603836333 Date: 09/06/2023 PICKED UP FROM: AUSTIN, TX - 053 7950 RESEARCH BLVD STE 101 AUSTIN TX 78758-8425	2	27.40	54.80
<b>INVOICE SUB TOTAL</b>					<b>54.80</b>

*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.*

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.

**PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.**

**AMOUNT DUE 54.80**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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



876731480982855891710000054801000000010000000100000023100636

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	876731480	09/06/2023	9828558917	54.80

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





**Invoice**  
**11125403**  
 9/21/2023

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:**

CORW Lift Station # 3  
 205 Almarion Way  
 Austin TX 78746  
 United States

Terms	Due Date	PO #	Sales Rep
Net 60	11/30/2023	31168	House

Service Date	Manifest	Quantity	Item	Rate	Amount
9/21/2023			Cleaning lift station to the floor to remove solids, rags, grease, grit, and debris.		
9/21/2023		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
9/21/2023	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
9/21/2023	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
9/21/2023			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
9/21/2023		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2152	\$125.00	\$218.75
9/21/2023	RM	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
9/21/2023	1267317 RM	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$64.77

**Pay your bill online at:**

[www.wastewaterts.com](http://www.wastewaterts.com)

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

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

**Invoice Total** \$1,237.33

**Invoice Balance** \$1,237.33

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

# Crossroads Utility Services

Inv # 9655-8  
BCycle OCTOBER 2023  
SvrOrd# 389623  
Page # 1

Invoice Date: 11/09/23 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 212 ASHWORTH DR

Reported By: DEVINEY LAURI

Telephone Number:

WATER DISTRIBUTION

Date Completed: 09/28/23

## Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. CUT OUT ROAD AND EXPOSED 1 1/2" POLY SERVICE LINE. CRIMPED AND MADE REPAIR. FLUSHED LINE AND BACKFILLED.

Description	Qty	Price	Amount
<b>Material</b>			
1 1/2" POLY 0915E200C1	1.00	8.4525	8.45
1 1/2" COMPRESSION COUPLING BRASS 391015C4466GNL	1.00	241.2930	241.29
1 1/2" INSERTS 39115154	1.00	15.2720	15.27
GRAVEL 211540	1.00	70.3800	70.38
ROAD BASE 211550	1.00	74.7500	74.75
<b>Material</b>			<b>410.14</b>
<b>Service Order Total:</b>			<b>410.14</b>

# Crossroads Utility Services

Inv # 9655-9  
BCycle OCTOBER 2023  
SvrOrd# 390090  
Page # 1

Invoice Date: 11/09/23 Department: SUB-MAINT

District: CITY OF ROLLINGWOOD

Location: 4707 TIMBERLINE DRIVE

Reported By: HIBBERT, KATHRYN

Telephone Number:

WATER DISTRIBUTION

Date Completed: 09/29/23

## Description of Work Performed:

ASPHALT AFTER REPAIR.

Description	Qty	Price	Amount
<b>Material</b>			
TOP GUN 533597	1.00	110.9865	110.99
TEXAS MATERIALS 285818	1.00	82.5930	82.59
<b>Material</b>			<b>193.58</b>
		<b>Service Order Total:</b>	<b>193.58</b>

# Top Gunn Equipment Rentals, Inc South

2915 South 1st Street  
Austin, TX 78704  
www.topgunn.net

512-444-7711 Phone  
512-452-2485 Fax

Status: Open  
Contract #: 533597-1

Date Out: Wed 7/12/2023 9:06AM

Operator: SHAUN BURD

Customer #: 36167

VILLARREAL, JORGE ALVERTO

Phone 956-343-2504  
Mobile 512-809-1503

1307 S 6TH  
Austin, TX 78704

Picked up by: JACOB

Salesman: SALVADOR GONZALEZ SAL@TOPGUNN.NET

Qty	Key	Items	Part#	Status	Agreed Return Date	Price
1	CC-FEE-1	CC - Convenience Fee - 1		Pulled		\$10
1	ROLLERVIB#06	1 1/2 TON VIBR. ROLLER #6 DYNAPAC	06	Out	Fri 7/14/2023 9:06AM	\$300
		Meter Out: 380.8 4Hrs \$115.00 1day \$150.00 1week \$570.00 4weeks \$1,390.00 YOU ARE RENTING THIS MACHINE FOR A 24 HOUR PERIOD; HOWEVER YOU ARE ALLOWED OPERATE THE MACHINE FOR 8 HOURS ONLY. ANY TIME EXCEEDING 8 HOURS WILL BE PRORATED AND YOU WILL BE CHARGED ACCORDINGLY. THE OPERATING TIME IS CALCULATED FROM THE HOURLY METER ON THE MACHINE.				
		FUEL POLICY GOES OUT FULL COMES IN FULL				
1	HVEQTAX	TEXAS HEAVY EQUIPMENT TAX		Sold		\$
		Heavy Equipment Tax is .01787 % of the rental				
1	TRAISEQ#92	TRAILER, 6.5 X 12 #92	92	Out	Fri 7/14/2023 9:06AM Discount / Disc%	\$7 \$8.00 / 10.
		1day \$40.00 1week \$160.00 4weeks \$400.00				

SO#390090A

\*MUST have Job Address: 207 WEST SPRINGS

**We appreciate your business!**

**Payments made on this contract:**

Rental/Sale Paid \$482.51 Wed 7/12/2023 7:59AM Credit Card Visa 4\*\*\*\*\*2985 Auth:012103  
Total \$482.51

**Rental Contract**

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. I certify that I have read and agree to all terms of this contract.

EVERY RENTAL ON SATURDAY MUST BE RETURN NO LATER THAN 8:00AM ON MONDAY MORNING FOR ONE DAY RENTAL.

CUSTOMER IS RESPONSIBLE FOR ALL TIRES AND/OR TIRE DAMAGE INCLUDING FLATS Customer is responsible for all toll charges!

There will be an additional 3.5% Convenience Fee on all credit card transactions

A 20% RESTOCKING FEE ON ALL PARTS + MDSE RETURNS - NO RETURNS ON SPECIAL ORDERS!!

Rental:	\$372.
Damage Waiver:	\$57.
Sales:	\$16.
Subtotal:	\$445
DOT Tax:	\$7
Sales Tax:	\$29
Total:	\$482
Paid:	\$482
Amount Due:	\$0

Signature:

JACOB

OPEN MON-FRI 7:30AM-5:00PM SATURDAY 8:0AM-1:00PM

Printed On Wed 7/12/2023 9:08AM

Software by Point-of-Rental Software www.point-of-rental.com

Modificati  
Contract-Params.SQI





Manor Plant

Thank you for your business!

285818

A CRH COMPANY

Picked Up

Date: 07/12/2023 9:17:09 am

Location: 04267 - Manor Plant

Customer: 104267 COD 04267 Manor Plant

Order: 65363814 - IRONHORSE ASPHALT FOB

Vehicle: 1 - 1

Carrier: IND - Independent Haul

Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax

Pay: Cash

Job: CROSSROADS UTILI

P.O.: CC ON FILE

Disp.: 4099

Quant.: 3.99 Ton

	Pounds	Tons
Gross	22300	11.15
Tare	14320	7.16
Net	7980	3.99

CROSSROADS UTILITIES

SO # 3900 89 A SO # 3900 92 A  
 SO # 3900 90 A SO # 3900 86 A  
 SO # 3900 91 SO #

Today

Loads: 7

Received: 83.33

Pricing

Price:	90.00	359.10
Freight:	0.00	0.00
ESC:		0.00
Tax:	TX227659	29.63
Total:		388.73

Received:

Dispatch: 1 3.99

Weighmaster: Adam Ellis

This is to certify that the material herein described meets the applicable contract specifications and requirements. OFFICE COPY



Manor Plant

Thank you for your business!

285818

A CRH COMPANY

Picked Up

Date: 07/12/2023 9:17:09 am

Location: 04267 - Manor Plant

Customer: 104267 COD 04267 Manor Plant

Order: 65363814 - IRONHORSE ASPHALT FOB

Vehicle: 1 - 1

Carrier: IND - Independent Haul

Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax

Pay: Cash

Job: CROSSROADS UTILI

P.O.: CC ON FILE

Disp.: 4099

Quant.: 3.99 Ton

	Pounds	Tons
Gross	22300	11.15
Tare	14320	7.16
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Manor Plant

Thank you for your business!

285818

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Date: 07/12/2023 9:17:09 am

Location: 04267 - Manor Plant

Customer: 104267 COD 04267 Manor Plant

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Vehicle: 1 - 1

Carrier: IND - Independent Haul

Product: 213015 - D MIX R 64-22

Tax: TX227659 - Manor Tax

Pay: Cash

Job: CROSSROADS UTILI

P.O.: CC ON FILE

Disp.: 4099

Quant.: 3.99 Ton

	Pounds	Tons
Gross	22300	11.15
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Net	7980	3.99

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Pricing

Price:	90.00	359.10
Freight:	0.00	0.00
ESC:		0.00
Tax:	TX227659	29.63
Total:		388.73

Received:

Dispatch: 1 3.99

Weighmaster: Adam Ellis

This is to certify that the material herein described meets the applicable contract specifications and requirements. CUSTOMER COPY

# Crossroads Utility Services

Inv # 9655-11  
BCycle OCTOBER 2023  
SvrOrd# 397538  
Page # 1

Invoice Date: 11/09/23 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 2810 PICKWICK LN

Reported By: HASSO, RONALD

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 10/17/23

## Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT WATER LINE AND REPLACE 2 FT OF 1" POLY.

Description	Qty	Price	Amount
<b>Material</b>			
1" COUPLING BRASS 3910C444GNL	1.00	70.6100	70.61
1" INSERT 3910152	1.00	10.2580	10.26
<b>Material</b>			<b>80.87</b>
<b>Service Order Total:</b>			<b>80.87</b>

# Crossroads Utility Services

Inv # 9655-12  
BCycle OCTOBER 2023  
SvrOrd# 399144  
Page # 1

Invoice Date: 11/09/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 10/02/23

WATER DISTRIBUTION

## Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - AQUATECH

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUATECH 66813	1.00	59.8000	59.80
<b>Subcontract</b>			<b>59.80</b>
<b>Service Order Total:</b>			<b>59.80</b>



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

# Invoice

Invoice Number: 66813  
 Invoice Date: 9/27/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	August 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	10/27/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	52.00

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective August 1, 2023. Aqua-Tech values you as a customer and encourages you to communicate concerns with the accounting staff at 979-778-3707 ext. 4 or [accounting@aquatechlabs.com](mailto:accounting@aquatechlabs.com).

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	\$52.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$52.00</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@aquatechlabs.com](mailto:accounting@aquatechlabs.com) and we will make the change for you.  
 Thank you for your business!