



# Invoice 10113

Date: May 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

	Apr-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 6,679.06
Water Distribution	\$ 26,642.35
Wastewater Collection	\$ 2,748.69
Grinder Pump Issues	\$ 961.24
<b>Total</b>	<b>\$ 51,946.34</b>

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
421427A	04/29/24	04/29/24	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>

**GRINDER PUMP ISSUES**

421030A	05/04/23	04/26/24	117 LAURA LN	GRINDER TANK FULL, SO WE CAME OUT TO PUMP DOWN. PANEL WAS MARKING RUNDRY, SO WE SENT TO HYDRO SOURCE TO GO BACK FOR BARRELS. REFERENCE CLOSED SO# 382757A INVOICE FOR TIME AND MATERIAL FOR WORK.	488.96	464.96	7.32	0.00	961.24
					<b>GRINDER PUMP ISSUES SUBTOTAL</b>				
									<b>961.24</b>

**LIFT STATION**

415156A	02/29/24	04/15/24	CORW - LST - NIXON DRIVE	FACILITY WORK COMPLETED. RESPONDED TO PRIMARY MODE NOT WORKING AND FLOAT NOT WORKING, TESTED FLOATS, FLOATS ARE FUNCTIONING, ONE FLOAT HAD SLIPPED AND NEEDED ADJUSTING. CALLED SITE PRO AND PUMPS WERE IN PERMISSIVE LOCK OUT, LOCK OUTS WERE CLEANED, PUMPS WORKING IN AUTO IN PRIMARY MODE.	528.51	337.38	0.00	0.00	865.89
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415157A	02/29/24	04/15/24	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED. RESPONDED TO PRIMARY MODE NOT WORKING AND LEAD FLOAT NOT WORKING. LEAD FLOAT WAS BAD, REPLACED FLOAT, PRIMARY MODE IS NOW WORKING, SITE PRO MUST HAVE CLEARED LOCK OUT, PUMPS ARE NOW	320.91	176.04	63.25	0.00	560.20
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**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: APRIL 2024**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
415408A	03/01/24	04/14/24	CORW - L56 - PLEASANT COVE	WORKING IN HAND AND IN AUTO IN BOTH PRIMARY AND SECONDARY MODES.	11.09	7.35	0.00	0.00	18.44
				FACILITY WORK COMPLETED VACUMED PANEL					
415757A	03/05/24	04/15/24	CORW - L57 - NIXON DRIVE	FACILITY WORK COMPLETED. RESPONDED TO HIGH RUN HOURS ON PUMP 1. OPERATOR RAN PUMPS IN HAND, PUMP 1 THEN WOULDN'T RUN IN AUTO, CONTACTED SITE PRO TO CLEAR ALARMS, PUMP 1 THEN RAN AND LOWERED WELL. VERIFIED PUMPS WERE RUNNING PROPERLY, AMP DRAWS WERE NORMAL, HOUR METERS WERE WORKING, FACILITY SEEMS TO BE FUNCTIONING NORMAL. 3/6/2024 PULLED PUMP, REMOVED TRASH FROM WELL.	602.73	395.82	0.00	0.00	998.55
416115A	03/08/24	04/09/24	CORW - L57 - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY. PSI FOUND PUMP 2 CHECK VALVE STUCK OPEN CAUSING P1 TO RUN LONG HOURS- REPAIRED- ALL GOOD.	55.46	36.75	0.00	869.40	961.61
416417A	03/05/24	04/27/24	CORW - L57 - NIXON DRIVE	HIGH LEVEL ALARM. DISPATCHED AN OPERATOR TO CHECK. WORKED WITH OPERATOR REMOTELY TO RESOLVE ISSUE.	150.00	0.00	0.00	0.00	150.00
416887A	03/15/24	04/10/24	CORW - L53 - ALMARION WAY	FACILITY WORK COMPLETED. RESPONDED TO PUMP 2 TRIPPING BREAKER AND PULLING HIGH AMPS, PULLED PUMP, TESTED PUMP, CHECKED CAPACITORS, CAPACITORS WERE BAD, REPLACED CAPACITORS AND TESTED EVERYTHING, PUMP 2 IS NOW WORKING PROPERLY.	632.31	152.68	0.00	0.00	784.99

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>LIFT STATION</b>									
417413A	03/19/24	03/25/24	CORW - L53 - ALMARION WAY	COMMS STILL NOT UP. AT&T TO DROP NEW LINE. TRACED LINE FROM STATION UP THE STREET TO CONFIRM POLE. MARKED AND SET FOR AT&T.	22.19	14.70	0.00	0.00	36.89
417572A	03/22/24	03/27/24	CORW - L57 - NIXON DRIVE	SET UP FACILITY PM WITH PSI.	65.93	0.00	0.00	897.00	962.93
418826A	03/29/24	04/10/24	CORW - L57 - NIXON DRIVE	COMMUNICATION ISSUES. AT&T CAME OUT AND REPAIRED LINE.	83.22	36.75	0.00	0.00	119.97
419204A	04/07/24	04/16/24	CORW - L54 - ROCKWAY COVE	HIGH LEVEL ALARMS. MONITORED SITE REMOTELY UNTIL ALARM CLEARED.	75.00	0.00	0.00	0.00	75.00
419219A	04/08/24	04/17/24	CORW - L55 - VALE DR	PUMP 2 TROUBLE ALARM. MONITORED SITE REMOTELY UNTIL ALARM CLEARED.	75.00	0.00	0.00	0.00	75.00
419220A	04/08/24	04/17/24	CORW - L54 - ROCKWAY COVE	PUMP 1 TROUBLE ALARM. MONITORED SITE REMOTELY UNTIL ALARM CLEARED.	75.00	0.00	0.00	0.00	75.00
419951A	04/16/24	04/22/24	CORW - L53 - ALMARION WAY	SWITCH CONTROL MADE TO PRIMARY CARLOS WITH IN ROLLINGWOOD TO MONITOR.	199.71	88.20	0.00	0.00	287.91
420405A	04/19/24	04/23/24	CORW - L57 - NIXON DRIVE		27.57	14.70	0.00	0.00	42.27
420509A	04/19/24	04/23/24	CORW - L57 - NIXON DRIVE	CARLOS NOTIFIED ME OF PUMP 1 BEING POSSIBLY CLOGGED. WENT TO SITE TO VERIFY STATION. NOTIFIED FACILITIES OF POSSIBLE CLOG.	27.57	14.70	0.00	0.00	42.27
420779A	04/23/24	04/29/24	CORW - L57 - NIXON DRIVE	FACILITY WORK COMPLETED. RESPONDED TO ISSUE WITH PUMP #1 NOT LOWERING WET WELL. PUMP WASNT SEATED WELL. GOT PUMP SEATED PROPERLY AND VERIFIED PUMP WAS LOWERING WET WELL.	358.26	263.88	0.00	0.00	622.14



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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
418230A	03/28/24	04/02/24	IN DISTRICT ROLLINGWOOD	DRIVE WAY TO RELOCATE 6" WATER MAIN. WILL NEED TO RETURN ONCE EASEMENT IS DOWN AND IN PLACE.	0.00	0.00	0.00	598.00	598.00
418407A	03/27/24	04/15/24	2608 ROLLINGWOOD DRIVE	REFER TO MAINT. MET WITH CITY STAFF TO LOOK AT A HOME THAT HAS PRESSURE ISSUE. HOMEOWNER HAS NO PRV. HOME IS AT 80 PSI.	141.37	76.34	0.00	0.00	217.71
418640A	04/02/24	04/29/24	403 VALE ST	INVESTIGATED POSSIBLE LEAK. FINISHED DIGGING UP MAIN. TOOK OFF CLAMP AND CUT OUT 7 FEET OF 6" PIPE. ADDED 2X6" HI-MAX'S ON 7 FEET 6" C900. PRESSURIZED LINE. FLUSHED HYDRANT, BACK FILLED, AND RESET STONES FOR CUSTOMER'S WALK WAY MAIN LINE ISOLATED BY CITY STAFF PER OUR REQUEST.	808.23	1,365.78	662.35	0.00	2,836.36
418644A	04/01/24	04/19/24	403 VALE ST	EXCAVATED & REPAIRED WATER MAIN. 6" MAIN BREAK. EXCAVATED AREA OF LEAK. FOUND SMALL CRACK IN 6" MAIN. PLACED 6" CLAMP OVER CRACK.	2,158.53	2,810.06	0.00	0.00	4,968.59
418951A	04/03/24	04/11/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL BAG-T FOR REPAIR AND 2 CONSTRUCTION SAMPLES TO AQUA-TECH.	110.26	58.80	0.00	0.00	169.06
419100A	04/05/24	04/11/24	IN DISTRICT ROLLINGWOOD	FOUND CONNECTORS FOR CITY HEALED UP TO HYDRANT W/O BACKFLOW. NOTIFIED SUPERVISOR TO CONTACT CITY.	41.35	22.05	0.00	0.00	63.40
419162A	04/04/24	04/15/24	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. MET WITH ROLLINGWOOD TO DISCUSS	141.37	76.34	0.00	0.00	217.71

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
419492A	04/10/24	04/15/24	4814 ROLLINGWOOD DRIVE	COPPER & LEAD PROJECT.					
				MAINTENANCE MADE REPAIR ON WATER MAIN. TOOK SPECIAL BAC-T AND DELIVERED TO LAB.	110.26	58.80	0.00	0.00	169.06
					<b>WATER DISTRIBUTION SUBTOTAL</b>				
					<b>26,642.35</b>				

<b>WASTEWATER COLLECTION</b>									
418295A	03/28/24	04/29/24	3010 BEE CAVE RD	VACTOR TRUCK WORK- COMPLETE. WENT TO JET OUT SEWER.	0.00	1,300.00	8.63	0.00	1,308.63
419994A	04/15/24	04/17/24	IN DISTRICT ROLLINGWOOD	SANITARY SYSTEM WORK COMPLETE. ASSISTED CITY WHEN SHUTTING DOWN ALL DISTRICTS MASTER METERS TO STOP FLOW GOING INSIDE L.S. BECAUSE OF GAS INSIDE L.S. UPON RESOLVING ISSUE. OPERATED MM VALVES AND HYDRANTS IN CITY SYSTEM TO RESTORE FLOWS AND PRESSURE.	982.02	458.04	0.00	0.00	1,440.06
					<b>WASTEWATER COLLECTION SUBTOTAL</b>				
					<b>2,748.69</b>				

<b>LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS</b>	15,510.41	14,675.91	19,395.62	2,364.40	<b>WASTEWATER COLLECTION SUBTOTAL</b>				
					<b>2,748.69</b>				
<b>GRAND TOTAL</b>					<b>51,946.34</b>				



# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 10113

Page 1

## Statement

Month: APRIL 2024  
Client: CITY OF ROLLINGWOOD  
Statement Date: 05/09/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$961.24
LIFT STATION	\$6,679.06
WATER DISTRIBUTION	\$26,642.35
WASTEWATER COLLECTION	\$2,748.69
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<b>Total This Statement:</b>	<b>\$51,946.34</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:**  
APRIL 2024

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>

# Crossroads Utility Services

Inv # 10113-3  
BCycle APRIL 2024  
SvrOrd# 415157  
Page # 1

Invoice Date: 05/09/24 Department: FACILITIES  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:  
Date Completed: 04/15/24 LIFT STATION

## Description of Work Performed:

FACILITY WORK COMPLETED. RESPONDED TO PRIMARY MODE NOT WORKING AND LEAD FLOAT NOT WORKING. LEAD FLOAT WAS BAD, REPLACED FLOAT, PRIMARY MODE IS NOW WORKING, SITE PRO MUST HAVE CLEARED LOCK OUT, PUMPS ARE NOW WORKING IN HAND AND IN AUTO IN BOTH PRIMARY AND SECONDARY MODES.

Description	Qty	Price	Amount
<b>Material</b>			
ROTO FLOAT TYPE 5 FLOATNC40	1.00	63.2500	63.25
<b>Material</b>			<b>63.25</b>
<b>Service Order Total:</b>			<b>63.25</b>

# Crossroads Utility Services

Inv # 10113-4  
BCycle APRIL 2024  
SvrOrd# 416115  
Page # 1

Invoice Date: 05/09/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:  
Date Completed: 04/09/24 LIFT STATION

**Description of Work Performed:**

SUBCONTRACT WORK COMPLETED AT FACILITY- PSI FOUND PUMP 2 CHECK VALVE STUCK OPEN CAUSING P1 TO RUN LONG HOURS- REPAIRED- ALL GOOD.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-0432	1.00	869.4000	869.40
<b>Subcontract</b>			<b>869.40</b>
		<b>Service Order Total:</b>	<b>869.40</b>



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

# Invoice

**Bill To**

Date	Invoice #
4/4/2024	2024-0432

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

Authorized By / P.O. No.		Terms	Rep	Service Location	
34057		Net 30	SHOP	NIXON LS "ROLLINGWOOD"	
Hours	Item	Description		Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECH 03/08/24 WO # A 7476  PUMP-1 HAD RAN FOR 23 HOURS IN A DAY. CHECKED PUMP-1 AND PUMP-2. FOUND THAT CHECK VALVE ON PUMP-2 WAS HUNG OPEN SO PUMP-1 WAS PUMPING BACK INTO WET WELL. FIXED CHECK VALVE ON PUMP-2. ALL OK.		189.00	756.00
All work is complete!				<b>Subtotal</b>	\$756.00
				<b>Sales Tax ( )</b>	\$0.00
				<b>Total</b>	\$756.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$756.00</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 #** 10113-5  
**BCycle** APRIL 2024  
**SvrOrd#** 417572  
**Page #** 1

**Invoice Date:** 05/09/24      **Department:** SUB-OPER  
**District:** CITY OF ROLLINGWOOD  
**Location:** CORW - LS7 - NIXON DRIVE

**Reported By:**      **Telephone Number:**  
LIFT STATION

**Date Completed:** 03/27/24

**Description of Work Performed:**  
SET UP FACILITY PM WITH PSI.

Description	Qty	Price	Amount
<b>Subcontract</b>			
PSI 2024-03100	1.00	897.0000	897.00
<b>Subcontract</b>			<b>897.00</b>
<b>Service Order Total:</b>			<b>897.00</b>



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

# Invoice

**Bill To**

Date	Invoice #
3/20/2024	2024-03100

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

Authorized By / P.O. No.		Terms	Rep	Service Location	
34289		Net 30	SHOP	ROLLINGWOOD NIXON LS	
Hours	Item	Description		Rate	Amount
3	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & TWO SERVICE TECHS 03/08/24 WO # A7517  WENT TO LIFT STAIION AND PREFORMED INSPECTION ON LIFT STATION AND PANEL. REPORT WAS SENT IN.		260.00	780.00

Thank you for your business.

**Subtotal** \$780.00

**Sales Tax ( )** \$0.00

**Total** \$780.00

**Payments/Credits** \$0.00

**Balance Due** \$780.00

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 # 10113-6  
BCycle APRIL 2024  
SvrOrd# 416499  
Page # 1

Invoice Date: 05/09/24 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 4707 TIMBERLINE DRIVE

Reported By: HIBBERT, KATHRYN

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 04/11/24

## Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. EXCAVATE 3 FT DEEP EXPOSED 6" MAIN LINE, SUBCONTRACTOR HIT THE LINE, WE NEED TO GO BACK NEXT DAY AND PUT PEA GRAVEL. 03/13/2024 RETURNED TO FINISH THE BACK FILL, 4 YARDS OF PEA GRAVEL. WE HAD TO CARRY EVERYTHING IN A WHEEL BARROW TO THE BACK OF THE PROPERTY FROM THE STREET.

Description	Qty	Price	Amount
<b>Material</b>			
WHITTLESEY 112451/1	1.00	295.5960	295.60
CORE & MAIN U533636	1.00	2,855.0590	2,855.06
<b>Material</b>			<b>3,150.66</b>
<b>Service Order Total:</b>			<b>3,150.66</b>

**Whittlesey Landscape Supplies and Recycling, Inc**  
**NORTH YARD SALES**  
**P.O. BOX 820**  
**CEDAR PARK, TX 78630-0820**  
**PHONE: (512) 989-7625**

SOL TO:	2601 FOREST CREEK DR	CUST	6280	DATE:	3/13/24	TIME:	9:16
	ROUND ROCK TX 78665	TERMS	NET 30 DAYS	CLERK	B2	TERMI	634
		APPLY TO	34115	SALESPE	B2	BRENDA TOVAR	
		REFERENC	PO # 34115	TAX	001		
		JOB	000				
SHI TO:		DUE DA	4/12/24				

**INVOICE 2451/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	4	YD	211540	WASHED PEA GRAVEL	4		64.26	/Y D	257.04	CN

TAXABLE	0.00
NON-TAXABL	257.04
SUBTOTAL	257.04

\*\* AMOUNT CHARGED TO STORE ACC 257.04

TAX AMOUNT	0.00
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<b>TOTAL</b>	<b>257.04</b>
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11bAA6280000112451131001X,

TOT WT: 4.00

~~X~~ **No Signature Required**

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recyc or loss or destruction of or damage to the property whosoever, resulting from, property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employ Buyer of their undersigned agent acknowledged by their signature that they have





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	U533636
Invoice Date	3/14/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$2,482.66

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

791 1 MB 0.571 E0329X I0512 D12580775130 S2 P10194742 0001:0003



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

Shipped to:

CUSTOMER PICK-UP -

### CUSTOMER JOB- INVENTORY

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 #
3/12/24	3/13/24	34106	INVENTORY			WILL CALL	U533636

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	2	2		335.26000	EA	670.52
7442108540985031	421-08540985-031 8X8 CPLG EPXY 304SS B&N 8.54-9.85 OD	2	2		379.67000	EA	759.34
020614B	6 PVC C900 DR14 PIPE (G) 20' BLU PC305	20	20		19.08000	FT	381.60
020814B	8 PVC C900 DR14 PIPE (G) 20' BLU PC305	20	20		32.86000	FT	657.20
4407RW	3/4X1/8 THK RUBBER MTR WASHER	100	100		.14000	EA	14.00

**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](http://coreandmain.com/identifying-fraud).

Freight      Delivery      Handling      Restock      Misc.

Subtotal:	2,482.66
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$2,482.66</b>

Terms: NET 30  
 Ordered By: ADRIAN

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 # 10113-7  
BCycle APRIL 2024  
SvrOrd# 416595  
Page # 1

Invoice Date: 05/09/24 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 406 FARLEY TRAIL

Reported By: MCNAMARA DAN

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 04/11/24

## Description of Work Performed:

37.01 EXCAVATED & REPAIRED WATER MAIN. 2" WATER MAIN LEAKING IN THE ROAD, TRIED TO LOCATE WHICH VALVE IN ORDER TO KILL THE LINE, WASN'T ABLE TO ISOLATE LEAK, SO DUG UP LINE AND EXPOSED LINE TO CUT PIPE AND REPLACED 5 FT SECTION OF PIPE TO MAKE REPAIR, THEN BACK FILLED HOLE.

Description	Qty	Price	Amount
<b>Material</b>			
C & M U541106	1.00	468.5560	468.56
WHITTLESEY 112479/1	1.00	114.8045	114.80
SAWZALL BLADE 1072089	1.00	5.0485	5.05
<b>Material</b>			<b>588.41</b>
<b>Service Order Total:</b>			<b>588.41</b>



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	U541106
Invoice Date	3/14/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #	160 Pflugerville, TX
Total Amount Due	\$407.44

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

791 1 MB 0.571 E0329 I0513 D12580775132 S2 P10194742 0002:0003



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 #
3/13/24	3/13/24	FURLEY				WILL CALL	U541106

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
7442102130295031	421-02130295-031 2X4 CPLG EPXY 304SS B&N 2.13-2.95 OD	2	2		153.39000	EA	306.78
3120N600	2X60 GALV STL NIPPLE	1	1		100.66000	EA	100.66

## 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](http://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	407.44
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$407.44</b>

Terms: NET 30  
Ordered By: SERGIO

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/>.



**Whittlesey Landscape Supplies and Recycling, Inc**  
**NORTH YARD SALES**  
**P.O. BOX 820**  
**CEDAR PARK, TX 78630-0820**  
**PHONE: (512) 989-7625**

**SOLD TO:** CROSSROADS UTILITY SERVICES  
 2601 FOREST CREEK DR  
  
 ROUND ROCK TX 78665  
 512-658-3632

**CUST NO:** 6280  
**TERMS:** NET 30 DAYS

**DATE:** 3/13/24 **TIME:** 3:18  
**CLERK:** GJ **TERMINAL:** 542  
**SALESPERSON:** GJ JAZMIN GARZA  
**TAX:** 001 NORTH YARD SALES

**APPLY TO:** 4707 timberline drive  
**REFERENCE:** PO # 4707 timberline drive  
**JOB NO:** 000

**SHIP TO:**

**DUE DATE:** 4/12/24

**INVOICE: 112479/1**


LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	YD	211540	WASHED PEA GRAVEL	1		64.26	/YD	64.26	CN
2	1	YD	211550	ROADBASE	1		35.568	/YD	35.57	CN

TAXABLE 0.00  
 NON-TAXABLE 99.83  
 SUBTOTAL 99.83

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 99.83

TAX AMOUNT 0.00  
**TOTAL 99.83**

Q^bAA62800001124791310012

X   
 Received By

Buyer shall indemnify and hold harmless Whittlesey Landscape Supplies and Recycling, Inc. from and against any and all loss, damage, cost, time, earnings, or expense for or consequent on injury to or death of persons whomsoever, or loss or destruction of or damage to the property whosoever, resulting from, growing out of or occurring in or incident to the performance of selling, grading, stacking, dumping, loading, unloading or transporting materials on buyer's property or seller's premises by Whittlesey Landscape Supply & Recycling, Inc. hereunder, if any, regardless of whether such injury, death, loss, time, earnings, damage or destruction is cause or contributed to by the negligence of Whittlesey Landscape Supplies & Recycling, Inc., its servants, agents or employees, or otherwise.

Buyer of their undersigned agent acknowledged by their signature that they have read the foregoing and have agreed to its terms.

# Crossroads Utility Services

Inv # 10113-8  
BCycle APRIL 2024  
SvrOrd# 418230  
Page # 1

Invoice Date: 05/09/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 04/02/24

Description of Work Performed:  
MONTHLY SAMPLES

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUA TECH 70083	1.00	598.0000	598.00
<b>Subcontract</b>			<b>598.00</b>
<b>Service Order Total:</b>			<b>598.00</b>



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

# Invoice

Invoice Number: 70083  
 Invoice Date: 3/27/2024

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	4/26/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
6	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	156.00
2	A Weekend Work ...	Weekend Work Fee	182.00	364.00

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	\$520.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$520.00</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!

# Crossroads Utility Services

Inv # 10113-9  
BCycle APRIL 2024  
SvrOrd# 418640  
Page # 1

Invoice Date: 05/09/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 403 VALE ST

Reported By: REDBUD CUSTOM HOMES

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 04/29/24

## Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. FINISHED DIGGING UP MAIN. TOOK OFF CLAMP AND CUT OUT 7 FEET OF 6" PIPE. ADDED 2X6" HI-MAX'S ON 7 FEET 6" C900. PRESSURIZED LINE, FLUSHED HYDRANT, BACK FILLED, AND RESET STONES FOR CUSTOMER'S WALK WAY MAIN LINE ISOLATED BY CITY STAFF PER OUR REQUEST.

Description	Qty	Price	Amount
<b>Material</b>			
6" HI-MAX 2266717012	1.00	508.7600	508.76
7 FT C-900 PIPE 02061413	1.00	153.5940	153.59
<b>Material</b>			<b>662.35</b>
<b>Service Order Total:</b>			<b>662.35</b>