

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/22/2022Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Creek Drive
Round Rock, TX 78665

Invoice No. 8900
 Invoice Date 12/12/2022
 Acct No. Rollingwood

Vendor Code: Crossroads

Nature of Expense/Expenditure: _____

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	\$ -	\$ -
Grinder Pump Maintenance	800-5-60-5163		1	\$ 4,324.24	\$ 4,324.24
Water - Hydrants	200-5-60-5194		1	\$ -	\$ -
Water Distribution	200-5-60-5234		1	\$ 9,395.71	\$ 9,395.71
Wastewater Distribution	800-5-60-5234		1	\$ 9,863.73	\$ 9,863.73
Administrative			1	\$ -	\$ -
Wastewater Site Pro Support	800-5-60-5496		1	\$ -	\$ -
Taps and Meters	200-5-60-5234		1	\$ -	\$ -
	Basic Svc	Admin		\$ -	\$ -
800-5-60-5233	\$ 8,165.00	\$ -			\$ -
200-5-60-5233	\$ 6,750.00	\$ -			
	\$14,915.00	\$ -			
Total					\$ 38,498.68

Received By: _____

Date: _____

City Secretary: _____

Date: _____

Finance Dept: _____

Date: 12/22/2022City Administrator: AWDate: 12/29/22



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

Invoice 8900

-Date: December 12, 2022

Bill To:

City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

	Nov-22
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ -
Lift Station	\$ 9,789.95
Water Distribution	\$ 9,395.71
Wastewater Collection	\$ 73.78
Grinder Pump Issues	\$ 4,324.24
Total	\$ 38,498.68

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2022
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
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BASIC SERVICE

367468A	12/01/22	12/01/22	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
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BASIC SERVICE SUBTOTAL 14,915.00

GRINDER PUMP ISSUES

360017A	10/07/22	11/03/22	4801 ROLLINGWOOD DRIVE	CHECKED CONTROL PANEL. BREAKER TRIPPING DUE TO BURNING WIRES ON LINE SIDE OF CONTACTOR. RECONNECTED AND CHECKED PUMPS OPERATIONS. PUMP 1 WILL NOT OPERATE. PULLED PUMP 1 FOR REPAIR/REPLACEMENT. 10/7 PICKED UP PUMP AND INSTALLED.	921.21	229.02	3,174.01	0.00	4,324.24
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GRINDER PUMP ISSUES SUBTOTAL 4,324.24

LIFT STATION

357085A	08/22/22	09/06/22	CORW - LS3 - ALMARION WAY	CHECKED CONTROL PANEL. BREAKERS TRIPPED TO LS. BREAKERS RESET, MONITORED LS UNTIL IT GOT OUT OF HIGH LEVEL.	264.86	152.68	0.00	0.00	417.54
363858A	10/24/22	11/06/22	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM - CHECKED THE L.S. FOR COMM FAILURE - UPON ARRIVAL AND RESET EVERYTHING - CONTROL PANEL AND L.S. BACK TO NORMAL - SPENCER NOTIFIED	99.86	44.10	0.00	0.00	143.96
364005A	10/26/22	10/28/22	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES - ORDERED CHART RECORDER PENS	16.48	7.35	94.13	0.00	117.96
364981A	11/07/22	12/01/22	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING	11.09	7.35	0.00	1,539.67	1,558.11

12/12/22 10:37:03 AM

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2022
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
364987A	11/07/22	12/01/22	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING	11.09	7.35	0.00	1,385.70	1,404.14
364990A	11/07/22	12/01/22	CORW - LS6 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING	11.09	7.35	0.00	1,385.70	1,404.14
364994A	11/07/22	11/30/22	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION	22.19	14.70	0.00	1,385.70	1,422.59
364995A	11/07/22	12/01/22	CORW - LS7 - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING	11.09	7.35	0.00	1,385.70	1,404.14
365310A	11/09/22	11/16/22	CORW - LS2 - HATLEY DR	CHECKED CONTROL PANEL. GOT CALL FOR POWER FAILURE, RESET SYSTEM AND TESTED RELAYS AND FUSES AND PUMPS. TESTED RUN AMPS ON PUMP 2. RESET THERMEL ON PUMP 1 CHECKED DIALER FUNCTIONS.	320.39	152.68	0.90	0.00	473.97
365311A	11/09/22	11/16/22	CORW - LS3 - ALMARION WAY	CHECKED CONTROL PANEL. HAD A POWER FAILURE ALARM, CHECKED FUSES AND RELAYS AFTER RESETTNG MAIN BREAKER. TESTED RUN AMPS, ALL NORMAL.	68.84	76.34	0.90	0.00	146.08
365312A	11/08/22	11/16/22	CORW - LS6 - PLEASANT COVE	CHECKED CONTROL PANEL. HAD 2 SEPARATE POWER FAILURE ALARMS, BOTH TIMES I CHECKED FUSES AND RELAYS AND PUMP FUNCTIONS, ALL NORMAL.	187.50	152.68	0.90	0.00	341.08
365316A	11/09/22	11/09/22	403 NIXON AVENUE	RMS REPORTED PROBLEM POWER FAILURE PHASE FAILURE P1 AND P2 TROUBLE. EVERYTHING WAS WORKING PROPERLY WHEN I ARRIVED CALLED TYLER TO TEST PUMPS.	62.02	22.05	0.00	0.00	84.07

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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2022
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
365318A	11/09/22	11/09/22	403 NIXON AVENUE	RMS REPORTED PROBLEM POWER FAILURE PHASE FAILURE P1 AND P2 TROUBLE WHEN I ARRIVED FACILITY WAS FINE. CALLED TYLER AND HE TESTED SITE.	165.38	58.80	0.00	0.00	224.18
365320A	11/09/22	11/09/22	403 NIXON AVENUE	RMS REPORTS POWER FAILURE PHASE FAILURE P1 AND P2 TROUBLE WHEN I ARRIVED FACILITY WAS FINE. TYLER CHECKED SITE.	82.69	29.40	0.00	0.00	112.09
365386A	11/08/22	11/20/22	ROLLINGWOOD MUNICIPAL PAR	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365388A	11/08/22	11/20/22	403 NIXON AVENUE	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365390A	11/08/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365392A	11/08/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365394A	11/08/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365395A	11/08/22	11/20/22	CORW - L53 - ALMARION WAY	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365398A	11/08/22	11/20/22	CORW - L55 - VALE DR	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365400A	11/09/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM - ADV TECH	9.51	0.00	0.00	0.00	9.51
365401A	11/09/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365402A	11/09/22	11/20/22	CORW - L53 - ALMARION WAY	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365403A	11/09/22	11/20/22	CORW - L53 - ALMARION WAY	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365404A	11/09/22	11/20/22	CORW - L56 - PLEASANT COVE	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365405A	11/09/22	11/20/22	CORW - L52 - HATLEY DR	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
365406A	11/09/22	11/20/22	CORW - L52 - HATLEY DR	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51

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CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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LIFT STATION

365407A	11/09/22	11/20/22	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
366521A	11/19/22	11/28/22	CORW - LS1 - DELLANA LN	PUMP 1 FAILURE. WENT TO LOCATION AND RESET PUMPS. REPORTED FAULT CODES TO FACILITIES AND GET WET WELL OUT OF HIGH LEVEL.	151.51	73.50	0.00	0.00	225.11
366523A	11/20/22	11/28/22	CORW - LS1 - DELLANA LN	WET WELL HIGH LEVEL ALARM. ARRIVED ON SITE TO FIND PUMP 2 TRIPPED AND PUMP 1 NOT RUNNING. SWITCHED ALTERNATIVE CONTROL PUMP 1 RUN, RESET 2, AND BOTH PUMPS GOT STATION OUT OF HIGH LEVEL.	124.04	44.10	0.00	0.00	168.14

WATER DISTRIBUTION

LIFT STATION SUBTOTAL 9,789.95

358175A	08/31/22	11/03/22	502 RILEY RD	CRIMPED & REPAIRED TAP LEAK. FIX MAIN BREAK. ISOLATED MAIN FOR REPAIR. CHIPPED OUT ROCK TO MAKE ROOM AND INSTALL A HYMAX REPAIR. BACKFILLED HOLE AND TURNED WATER MAIN BACK ON.	1,208.13	534.38	736.35	0.00	2,478.86
360195A	09/19/22	11/03/22	4831 ROLLINGWOOD DRIVE	HOUSELINE LEAK. CONTRACTOR HIT A 6" MAIN LINE. WE DUG DOWN TO MAIN LINE AND CLAMPED THE BROKEN PIPE AND BACKFILLED AND CLEANED SITE.	894.05	458.04	226.71	0.00	1,578.80
360360A	09/20/22	11/02/22	5004 TIMBERLINE DRIVE	HOUSELINE LEAK. EXPOSE SERVICE LINE, CRIMPED LINE AND MADE REPAIR TO SERVICE. BACKFILLED AND CLEANED SITE.	365.37	152.68	5.13	0.00	523.18
361135A	09/28/22	11/02/22	5015 TIMBERLINE DRIVE	EXCAVATED & REPAIRED WATER MAIN. SHOBERG HOMES DAMAGED 6" MAIN	929.06	610.72	1,084.11	0.00	2,623.89

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CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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WATER DISTRIBUTION

				LINE WHILE REMOVING SHRUBS ALONG BACK SIDE OF PROPERTY WITH MINI EXCAVATOR.					
361189A	09/28/22	11/02/22	4705 TIMBERLINE DR	REPLACED BROKEN CURBSTOP. BROKEN ANGLE STOP WAS IN THE BACKYARD. WE DUG UP THE METER BOX, AND DUG TO THE CORP TO CUT OFF WATER AND REPLACE THE ANGLE STOP. REPLACED PARTS. BACKFILLED FLUSHED AND REINSTALLED METER BOX.	523.53	305.36	95.63	0.00	924.52
364771A	11/03/22	11/04/22	IN DISTRICT ROLLINGWOOD	SUB-CONTRACT WORK COMPLETED - SEPT SAMPLES	9.51	0.00	0.00	857.83	867.34
364773A	11/03/22	11/04/22	IN DISTRICT ROLLINGWOOD	SUB-CONTRACT WORK COMPLETED - SEPT SAMPLES BAC-T	9.51	0.00	0.00	86.25	95.76
366956A	11/28/22	11/28/22	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - NITRATE AND NITRITE SAMPLES	9.51	0.00	0.00	226.84	236.35
366957A	11/28/22	11/28/22	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - BAC-T SAMPLES	9.51	0.00	0.00	57.50	67.01

WASTEWATER COLLECTION

364638A	11/02/22	11/14/22	4801-I ROLLINGWOOD DRIVE	CUSTOMER PROBLEM-DISTRICT LINES CLEAR - ISSUE APPEARS TO BE ON PRIVATE SIDE SEWER - RECOMMENDED TO CALL PLUMBER	22.19	14.70	0.00	0.00	36.89
365078A	11/07/22	11/09/22	7 INWOOD CIR	GRINDER TANK CLEAR. PUMPS RUNNING FINE. SEWER LINES CLEAN. SEWER BACK UP ON CUSTOMER SIDE.	22.19	14.70	0.00	0.00	36.89
WATER DISTRIBUTION SUBTOTAL									9,395.71

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BILLED - SERVICE ORDER SUMMARY
 BILLING CYCLE: NOVEMBER 2022
 CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
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WASTEWATER COLLECTION

RECOMMENDED TO CALL A PLUMBER.

WASTEWATER COLLECTION SUBTOTAL					73.78				
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					6,676.64	3,177.38	20,333.77	8,310.89	

GRAND TOTAL	38,498.68
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 8900

Page 1

Statement

Month: NOVEMBER 2022
Client: CITY OF ROLLINGWOOD
Statement Date: 12/12/22

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$4,324.24
LIFT STATION	\$9,789.95
WATER DISTRIBUTION	\$9,395.71
WASTEWATER COLLECTION	\$73.78

Total This Statement:	\$38,498.68
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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:
NOVEMBER

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

Crossroads Utility Services

Inv # 8900-2

BCycle NOVEMBER 2022

Invoice Date: 12/12/22 Department: ELECTRICAL TECH

SvrOrd# 360017

District: CITY OF ROLLINGWOOD

Page # 1

Location: 4801 ROLLINGWOOD DRIVE

Reported By: WESTERN HILLS ATHLETIC

Telephone Number:

Date Completed: 11/03/22

GRINDER PUMP ISSUES

Description of Work Performed:

CHECKED CONTROL PANEL. BREAKER TRIPPING DUE TO BURNING WIRES ON LINE SIDE OF CONTACTOR. RECONNECTED AND CHECKED PUMPS OPERATIONS. PUMP 1 WILL NOT OPERATE. PULLED PUMP 1 FOR REPAIR/REPLACEMENT. 10/7 PICKED UP PUMP AND INSTALLED.

Description	Qty	Price	Amount
Material			
LOWE'S 01010	1.00	40.2615	40.26
GP EQUIP. 41475	1.00	3,133.7500	3,133.75
Material			3,174.01
Service Order Total:			3,174.01



LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOP'S PKWY
BEE CAVE, TX 78738 15121 634-4432

- SALE -

SALES#: S19408K2 2661870 TRANS#: 88162776 10 07

23982 1-1/4-IN X 5-FT SCH40 PIP	11.70
12.40 DISCOUNT EACH	-0.62
23960 1-1/4-IN SCH40 ADPTR 4350	1.67
1.76 DISCOUNT EACH	-0.09
23902 2-IN SCH40 COUPLING 42902	2.00
2.11 DISCOUNT EACH	0.11
23023 2-IN X 1-1/4-IN BUSHING 5	2.97
3.12 DISCOUNT EACH	0.15
780336 8-FL OZ BLU GLU HANDY PAL	14.24
14.98 DISCOUNT EACH	0.75
23054 1-1/4-IN SCH40 COUP 42901	2.36
1.24 DISCOUNT EACH	-0.06
2 @ 1.18	

SUBTOTAL: 35.01

TOTAL TAX: 0.00

INVOICE 01010 TOTAL: 35.01

LAR: 35.01

TOTAL DISCOUNT: 1.84

LAR:XXXXXXXXXX6689 AMOUNT:35.01 AUTHCD:001003

KEYED REFID:129932 10/07/22 13:03:09

LAR PO: 25976

ACCOUNT NAME:

CROSSROADS UTILITY SERVICE

AUTH BUYER: ADAMS ALAN

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 10/07/22 13:03:16

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR YOUR BUSINESS

Crossroads Utility Services

Invoice Date: 12/12/22 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Date Completed: 10/28/22

Description of Work Performed:

PURCHASED SUPPLIES - ORDERED CHART RECORDER PENS

Inv # 8900-3

BCycle NOVEMBER 2022

SvrOrd# 364005

Page # 1

Telephone Number:

LIFT STATION

Description	Qty	Price	Amount
Material			
USA BLUE BOOK 156946	1.00	94.1275	94.13
Material			94.13
Service Order Total:			94.13

USABlueBook

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
156946	1 of 1
CUSTOMER NO.	DATE
992857	10/27/22

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LGW PDV SVV

BILL TO: 992857

SHIP TO: 2

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665
USA

CROSSROADS UTILITY SERVICES
1502 SAN JUAN DR
AUSTIN TX 78733
USA

Ordered by: 0027 DANIEL TATUM

Attention: 0027 DANIEL TATUM

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
26262	10/27/22	JGO	NET 30	TXEXEMPT	433804	50	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48624	Universal Chart Pens Series 39 82-18-0202-06 Red PK/6	1	1	0	PK	69.95	PK	69

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
69.95	0.00	0.00	0.00	11.90	81.85

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
156946	992857	10/27/22	81.85

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Crossroads Utility Services

Inv # 8900-4

BCycle NOVEMBER 2022

Invoice Date: 12/12/22 Department: SUB-OPER

SvrOrd# 364981

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 12/01/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS 11120634	1.00	1,539.6660	1,539.67
Subcontract			1,539.67
Service Order Total:			1,539.67



Invoice

11120634
11/18/2022

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 # 1
2604 Dellana Lane
Rollingwood TX 78746
United States

Terms	Due Date	PO #	Sales Rep		
Net 60	1/31/2023	26428	House		
Service Date	Manifest	Quantity	Item	Rate	Amount
11/18/2022			Cleaning lift station to the floor to remove solids, rags, grease, grit and debris.		
11/18/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
11/18/2022	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
11/18/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
11/18/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
11/18/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
11/18/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
11/18/2022	1232702 LAV	750	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$360.00
		1	Environmental & Energy Recovery Fee		\$102.84
		1	Fuel Surcharge		\$36.00

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132877

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,338.84

Invoice Balance \$1,338.84

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

Crossroads Utility Services

Inv # 8900-5

BCycle NOVEMBER 2022

Invoice Date: 12/12/22 Department: SUB-OPER

SvrOrd# 364987

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 12/01/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS 11120639	1.00	1,385.7040	1,385.70
Subcontract			1,385.70
Service Order Total:			1,385.70



Invoice
11120639
11/18/2022

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	1/31/2023	26429	House		
Service Date	Manifest	Quantity	Item	Rate	Amount
11/18/2022	Cleaning lift station to remove solids, rags, grease, grit and debris.				
11/18/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
11/18/2022	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
11/18/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
11/18/2022	Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.				
11/18/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
11/18/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
11/18/2022	1232705 LAN	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		\$32.40

Pay your bill online at:

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 \$1,204.96

Invoice Balance \$1,204.96

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

Crossroads Utility Services

Inv # 8900-6

BCycle NOVEMBER 2022

Invoice Date: 12/12/22 Department: SUB-OPER

SvrOrd# 364990

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 12/01/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS 11120640	1.00	1,385.7040	1,385.70
Subcontract			1,385.70
Service Order Total:			1,385.70



Invoice
11120640
11/18/2022

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 # 5
101 Vale Street
Rollingwood TX 78746
United States

Terms	Due Date	PO #	Sales Rep		
Net 60	1/31/2023	26430	House		
Service Date	Manifest	Quantity	Item	Rate	Amount
11/18/2022	Cleaning lift station to remove solids, rags, grease, grit and debris.				
11/18/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
11/18/2022	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
11/18/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
11/18/2022	Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.				
11/18/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
11/18/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
11/18/2022	1232706 LA	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		\$32.40

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132876

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,204.96

Invoice Balance \$1,204.96

Thank you for doing business with us!
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Crossroads Utility Services

Inv # 8900-7

BCycle NOVEMBER 2022

Invoice Date: 12/12/22 Department: SUB-OPER

SvrOrd# 364994

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:

Date Completed: 11/30/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION

Description	Qty	Price	Amount
Subcontract			
WWTS 11120637	1.00	1,385.7040	1,385.70
Subcontract			1,385.70
Service Order Total:			1,385.70



Invoice
11120637
11/18/2022

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 # 6
1 Pleasant Cove
Rollingwood TX 78746
United States

Terms	Due Date	PO #	Sales Rep
Net 60	1/31/2023	26431	House

Service Date	Manifest	Quantity	Item	Rate	Amount
11/18/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
11/18/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
11/18/2022	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
11/18/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
11/18/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
11/18/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
11/18/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
11/18/2022	1232704 LA	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		\$32.40

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132873

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,204.96

Invoice Balance \$1,204.96

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Crossroads Utility Services

Inv # 8900-8

BCycle NOVEMBER 2022

SvrOrd# 364995

Page # 1

Invoice Date: 12/12/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

Date Completed: 12/01/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS 11120636	1.00	1,385.7040	1,385.70
Subcontract			1,385.70
Service Order Total:			1,385.70



364995

Invoice
11120636
11/18/2022

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 # 7
312 Nixon Drive
Rollingwood TX 78746
United States

Terms	Due Date	PO #		Sales Rep	
Net 60	1/31/2023	26432		House	
Service Date	Manifest	Quantity	Item	Rate	Amount
11/18/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
11/18/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
11/18/2022	IM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
11/18/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
11/18/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
11/18/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
11/18/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
11/18/2022	1232703 LA	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		\$32.40

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132875

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,204.96

Invoice Balance \$1,204.96

Thank you for doing business with us!
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Thanks for choosing us!

Efran

Crossroads Utility Services

Inv # 8900-12

BCycle NOVEMBER 2022

SvrOrd# 358175

Page # 1

Invoice Date: 12/12/22 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 502 RILEY RD

Reported By: EDACO INC

Telephone Number:

Date Completed: 11/03/22

WATER DISTRIBUTION

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. FIX MAIN BREAK. ISOLATED MAIN FOR REPAIR. CHIPPED OUT ROCK TO MAKE ROOM AND INSTALL A HYMAX REPAIR. BACKFILLED HOLE AND TURNED WATER MAIN BACK ON.

Description	Qty	Price	Amount
Material			
6" C900 PIPE 020614B	1.00	141.1050	141.11
6" HIGH MAX 7442106560760030	1.00	595.2400	595.24
Material			736.35
Service Order Total:			736.35

Crossroads Utility Services

Invoice Date: 12/12/22 **Department:** LEAKS
District: CITY OF ROLLINGWOOD
Location: 4831 ROLLINGWOOD DRIVE
Reported By: COHEN DAVID & CAR

Inv # 8900-13
BCycle NOVEMBER 2022
SvrOrd# 360195
Page # 1

Date Completed: 11/03/22

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

HOUSELINE LEAK. CONTRACTOR HIT A 6" MAIN LINE. WE DUG DOWN TO MAIN LINE AND CLAMPED THE BROKEN PIPE AND BACKFILLED AND CLEANED SITE.

Description	Qty	Price	Amount
Material			
6" CLAMP 722607451R	1.00	226.7110	226.71
Material			226.71
Service Order Total:			226.71

Crossroads Utility Services

Inv # 8900-14

BCycle NOVEMBER 2022

SvrOrd# 360360

Page # 1

Invoice Date: 12/12/22 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 5004 TIMBERLINE DRIVE

Reported By: REED ARTHUR B

Telephone Number:

WATER DISTRIBUTION

Date Completed: 11/02/22

Description of Work Performed:

HOUSELINE LEAK. EXPOSE SERVICE LINE, CRIMPED LINE AND MADE REPAIR TO SERVICE.
BACKFILLED AND CLEANED SITE.

Description	Qty	Price	Amount
Material			
1" INSERTS 3910152	1.00	5.1290	5.13
Material			5.13
Service Order Total:			5.13

Crossroads Utility Services

Inv # 8900-15

BCycle NOVEMBER 2022

SvrOrd# 361135

Page # 1

Invoice Date: 12/12/22 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 5015 TIMBERLINE DRIVE

Reported By: PRESTON, BRENDA

Telephone Number:

WATER DISTRIBUTION

Date Completed: 11/02/22

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. SHOBERG HOMES DAMAGED 6" MAIN LINE WHILE REMOVING SHRUBS ALONG BACK SIDE OF PROPERTY WITH MINI EXCAVATOR.

Description	Qty	Price	Amount
Material			
C & M R677688	1.00	519.7195	519.72
ACT S100864593-001	1.00	451.1105	451.11
6" PIPE 4062614	1.00	113.2750	113.28
Material			1,084.11
Service Order Total:			1,084.11



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R6776
Invoice Date 9/30
Account # 1941
Sales Rep MATTHEW DULO
Phone # 512-990-84
Branch # 160 Pflugerville,
Total Amount Due \$451

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

29930 1 AB 0.491 E0191X 10233 D9736078403 S2 P9286633 0001:0003



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 #
9/28/22	9/29/22	25829				WILL CALL	R677688

Product Code	Description	Quantity			Price	UM	Extended Pr
		Ordered	Shipped	B/O			
7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD	1	1		451.93000	EA	45

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	
					451.93	
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$451.93

Terms: NET 30
Ordered By: JORGE

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/>.

0001:0003



ACT PIPE & SUPPLY
ACT PIPE AND SUPPLY, INC
1400 GRAND AVE PKWY N
PFLUGERVILLE, TX 78660
512-252-7030
Fax 512-252-7026



Invoice


INVOICE DATE	INVOICE NUMBER
09/28/2022	S100864593.001
REMIT TO: ACT PIPE AND SUPPLY, INC. PO BOX 301282 DALLAS, TX 75303-1282	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 78664

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
31425		25829				JONATHAN D LAMB	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
JAMES LOCKE		PICK UP		NET 30 DAYS		09/28/2022	09/28/2022
ORDER QTY	SHIP QTY	PART#	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	16730	2000-0768-260 6" HYMAX COUPLING #2000			392.270/ea	392.27
<div>2022/09/28 04:47:33 PM \$100864593 1</div> <div></div> <div>ADRIAN</div>							
Invoice is due by 10/28/2022						Subtotal	392.27
Past Due invoices may be subject to 1.50% late charge.						S&H Charges	0.00
						Tax	32.36
						Payments	0.00
						Amount Due	424.63

ed By: SABRINA on 9/29/2022 12:27:19 PM

Crossroads Utility Services

Inv # 8900-16

BCycle NOVEMBER 2022

SvrOrd# 361189

Page # 1

Invoice Date: 12/12/22 Department: METERS

District: CITY OF ROLLINGWOOD

Location: 4705 TIMBERLINE DR

Reported By: SALINAS, TREY

Telephone Number:

Date Completed: 11/02/22

WATER DISTRIBUTION

Description of Work Performed:

REPLACED BROKEN CURBSTOP. BROKEN ANGLE STOP WAS IN THE BACKYARD. WE DUG UP THE METER BOX, AND DUG TO THE CORP TO CUT OFF WATER AND REPLACE THE ANGLE STOP. REPLACED PARTS, BACKFILLED FLUSHED AND REINSTALLED METER BOX.

Description	Qty	Price	Amount
Material			
1" COMPRESSION BRASS 3910C444GNL	1.00	35.3050	35.31
1" X 3/4" ANGLE STOP 371007B43342WGNL	1.00	60.3175	60.32
Material			95.63
Service Order Total:			95.63

Crossroads Utility Services

Invoice Date: 12/12/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Date Completed: 11/04/22

Description of Work Performed:

SUB-CONTRACT WORK COMPLETED - SEPT SAMPLES

Inv # 8900-17

BCycle NOVEMBER 2022

SvrOrd# 364771

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
Subcontract			
AQUATECH 60950	1.00	857.8310	857.83
Subcontract			857.83
Service Order Total:			857.83



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

Invoice

Invoice Number: 60950
Invoice Date: 10/31/2022

364771

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	September 2022 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	26401	NET 30 Days	11/30/2022	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	Pb and Cu DW	Lead and Copper Analysis - Texas Program EPA 200.7/200.8 [NEL] Subtotal	54.25	162.75
7	Pb and Cu DW	Lead and Copper Analysis - Texas Program EPA 200.7/200.8 [NEL]	54.25	379.75
	Late Submission	Late Submission	25.00%	94.94
1	Pb and Cu DW	Lead and Copper Analysis - Texas Program EPA 200.7/200.8 [NEL]	54.25	54.25
	Late Submission	Late Submission	100.00%	54.25

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective July 1, 2022. 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@aqua-techlabs.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	\$745.94
Payments/Credits Applied	\$0.00
TOTAL	\$745.94

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aqua-techlabs.com and we will make the change for you.
Thank you for your business!

Crossroads Utility Services

Inv # 8900-18

BCycle NOVEMBER 2022

SvrOrd# 364773

Page # 1

Invoice Date: 12/12/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 11/04/22

WATER DISTRIBUTION

Description of Work Performed:

SUB-CONTRACT WORK COMPLETED - SEPT SAMPLES BAC-T

Description	Qty	Price	Amount
Subcontract			
AQUATECH 60949	1.00	86.2500	86.25
Subcontract			86.25
Service Order Total:			86.25



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

Invoice

Invoice Number: 60949

Invoice Date: 10/31/2022

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	September 2022 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	26402	NET 30 Days	11/30/2022	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	75.00

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective July 1, 2022. 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@aqua-techlabs.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	\$75.00
Payments/Credits Applied	\$0.00
TOTAL	\$75.00

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

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Thank you for your business!

Crossroads Utility Services

Inv # 8900-19

BCycle NOVEMBER 2022

SvrOrd# 366956

Page # 1

Invoice Date: 12/12/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 11/28/22

WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - NITRATE AND NITRITE SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUATECH 61438	1.00	226.8375	226.84
Subcontract			226.84
Service Order Total:			226.84



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

Invoice

Invoice Number: 61438
Invoice Date: 11/27/2022

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	October 2022 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	* 3100950	NET 30 Days	12/27/2022	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	26.75	80.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	27.75	83.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.25	33.75

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	\$197.25
Payments/Credits Applied	\$0.00
TOTAL	\$197.25

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

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Crossroads Utility Services

Inv # 8900-20

BCycle NOVEMBER 2022

SvrOrd# 366957

Page # 1

Invoice Date: 12/12/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

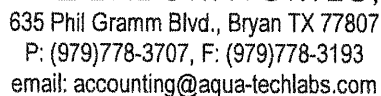
Date Completed: 11/28/22

WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - BAC-T SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUATECH 61439	1.00	57.5000	57.50
Subcontract			57.50
Service Order Total:			57.50



Invoice Number: 61439
Invoice Date: 11/27/2022

*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!*