Crossroads utility services

Invoice 10991

Date: April 9, 2025

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

	Mar-25	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	$	14,915.00
Lift Station	$	119.96
Water Distribution	$	36,443.35
Wastewater Collection	$	7,993.92
Grinder Pump Issues	$	23,681.10
Administrative	$	-
Total	$	83,153.33

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2025

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
458952A	03/28/25	03/28/25	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
							BASIC SERVICE SUBTOTAL		**14,915.00**
GRINDER PUMP ISSUES									
450081A	01/10/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. GRINDER TANK OVER FLOWING UNDER NEATH HOUSE. PICKED UP BARRELS FROM LIFT STATION. PUMPED WHOLE TANK INTO ONE BARREL. ABOUT 8 GALLONS OVER FLOWED.	227.05	76.35	8.63	0.00	312.03
450232A	01/14/25	02/27/25	6 ROCK WAY COVE	GRINDER PUMP PROBLEM. GRINDER PUMP WAS STUCK IN RUN DRY. PUMPED TANK ALL THE WAY DOWN. CLEANED RAGS OUT OF TANK AS THERE WAS BUILD UP. ENSURED N CLOGS IN THE LINE, SUBMITTED TO HYDRO SOURCE, PUMPED INTO BARRELS. 1/28/2025 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL	246.75	152.68	5.06	3,513.25	3,917.74
450238A	01/13/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. ARRIVED TO PROVIDED ADDRESS. PUMPED DOWN TANK FOR HOMEOWNER TO CONTINUE WATER USAGE, ABOUT 5 GALLONS OVER FLOWED.	147.93	76.34	8.63	0.00	232.90
450933A	01/19/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. RAN THE PUMP AND IT WASN'T WORKING AND IT WAS OVER FLOWING SO WE PUMPED THEM DOWN INTO SOME BARRELS FOR THE NIGHT UNTIL THE PUMP IS FIXED. ABOUT 4 GALLONS OVER FLOWED.	365.49	152.68	4.60	0.00	522.77

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
GRINDER PUMP ISSUES									
451297A	01/23/25	03/05/25	7 INWOOD CIR	GRINDER PUMP PROBLEM. UPON ARRIVAL GRINDER WAS COMPLETELY OVER FLOWING. PUMPED OUT TANK INTO BARRELS, DETERMINED GRINDER TO BE IN RUN DRY. INFORMED CUSTOMER ABOUT LIGHT WATER USAGE AND SUBMITTED TICKET TO HYDRO SOURCE FOR SERVICES. 1/26/2025 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.	370.25	181.66	8.63	696.10	1,256.64
451875A	01/27/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. TANK OVER FLOWING. PUMPED DOWN TANK INTO ONE BARREL. ABOUT 7 GALLONS OVER FLOWED.	88.59	76.34	28.75	0.00	193.68
452034A	01/28/25	03/11/25	7 INWOOD CIR	GRINDER PUMP PROBLEM. DUMPED 2 BARRELS INTO GRINDER TANK, AND WAITED FOR TANK TO PUMP DOWN THEN TOOK BARRELS TO ROCKY RIVER.	128.13	76.34	28.75	0.00	233.22
452816A	02/04/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. INVESTIGATE ONGOING GRINDER ISSUE AT ADDRESS. ATTEMPTED TO RESET PUMP AND FLOAT BUT ULTIMATELY DETERMINED PUMP WAS FRIED. SUBMITTED TICKET TO HYDRO SOURCE AND PUMPED OUT TANK.	661.59	305.36	28.75	523.25	1,518.95
452891A	02/05/25	03/12/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. WE CAME OUT TO PUMP THE TANK IT RUNS IN HAND BUT PUMPS ARE SLOW AND PUT DOWN CHLOR BRITE. WE CAME BACK AND PUMPED DOWN IN BARRELS AND RAN THE GRINDER TANK IN HAND UNTIL IT WAS EMPTY.	943.37	1,218.04	215.04	0.00	2,376.45

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
GRINDER PUMP ISSUES									
453286A	02/07/25	03/12/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. RETURNED TO ADDRESS FOR PREVIOUS GRINDER ISSUE, PUMPED OUT TANK INTO TRANSFER BARREL AND SUCKED UP WITH SEWER TRAILER AS TO NOT LEAVE ANY BARRELS ON SITE.	875.95	229.02	28.75	0.00	1,133.72
453304A	02/09/25	03/12/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. PUMPED DOWN GRINDER TANK INTO BARRELS. PUMP WAS WORKING, ABOUT 10 GALLONS SPILLED.	732.41	229.02	28.75	0.00	990.18
453591A	02/11/25	03/17/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. GRINDER TANK WAS FULL AND 2 SEWER BARRELS WERE FULL TOO. HAD TO TRANSFER WASTE TO ONE BARREL THEN PUMP THAT TO ANOTHER BARREL THEN PUMP THAT BARREL INTO SEWER TRAILER AND HAD TO DO THAT PROCESS 3 TIMES.	732.24	951.70	28.75	0.00	1,712.69
453742A	02/12/25	03/17/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. CAME OUT TO CHECK TANK, ENDED UP BEING FULL. RAN PUMP IN HAND AND IT WAS PUMPING SUPER SLOW. WAITED ABOUT AN HOUR AND TANK HAD ONLY PUMPED HALF WAY DOWN, SO WE WENT TO GET A BARREL TO EMPTY REST OF TANK. 6 GALLONS OVER FLOWED.	424.68	152.68	28.75	0.00	606.11
453922A	02/13/25	03/12/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. CAME OUT TO CHECK ON OLGA'S GRINDER TANK, AND IT WAS ONLY HALF FULL BUT WE PUMPED TANK ALL THE WAY DOWN ANYWAYS WITH 3/4 SLAB PUMP.	484.07	305.37	8.63	0.00	798.07
454021A	02/15/25	03/12/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. ARRIVED TO PROVIDED ADDRESS, CHECKED LEVELS	376.43	152.68	28.75	0.00	557.86

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
GRINDER PUMP ISSUES									
				OF TANK, PUMPED WASTE INTO BARREL ON SITE.					
454203A	02/17/25	03/11/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. CUSTOMER UPGRADED AND INSTALLED NEW GRINDER PUMP AND PANEL. HYDRO SOURCE TECH INSTALLED AND TURNED ON NEW PUMP AND PANEL. WE ASSISTED AND ALSO EMPTIED SEWAGE BARREL INTO NEW SYSTEM. CONFIRMED IT WAS COMPLETE AND FUNCTIONING AS IT SHOULD.	370.13	152.68	28.75	0.00	551.56
454535A	02/19/25	03/07/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. PO REQUESTED FOR THE NEW PUMP INSTALLED AT 14 TREEMONT. 2/20/205 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.	9.51	0.00	0.00	6,484.26	6,493.77
454770A	02/20/25	03/17/25	14 TREEMONT DR	GRINDER PUMP PROBLEM. DISCHARGE LINE WAS FROZEN. HAD TO BLOW TORCH POLY LINE AND BRASS CHECK VALVE WHILE RESETTING GRINDER PANEL, UNTIL TANK PUMPED DOWN AFTER LINE WAS THAWED.	167.67	76.34	28.75	0.00	272.76
							GRINDER PUMP ISSUES SUBTOTAL		**23,681.10**
LIFT STATION									
450988A	01/19/25	03/27/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - POWER FAIL - CHECKED LS - EVERYTHING NORMAL	83.21	36.75	0.00	0.00	119.96
							LIFT STATION SUBTOTAL		**119.96**
WATER DISTRIBUTION									

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
449868A	01/09/25	03/04/25	5007 TIMBERLINE DRIVE	EXCAVATED & REPAIRED SHORT TAP LEAK. REPLACING 1" CORP. COORDINATED WITH JOHNNY (ROLLINGWOOD) CITY GUY TO LOWER WATER PRESSURE TO MAKE THE REPAIR. (BAD CORPORATION)	1,070.32	381.70	159.69	0.00	1,611.71
450976A	01/20/25	03/21/25	IN DISTRICT ROLLINGWOOD	INSTALLED TAP ONLY (SANITARY TAP) 8" X 6" TAP SADDLE AND RAN 6" PIPE TO EASEMENT AND REDUCED BY 4" FOR CONTRACTORS CONNECTION. 401 INWOOD DR	1,543.91	1,410.72	1,681.47	0.00	4,636.10
451004A	01/20/25	03/27/25	3 BRETT COVE	OPENED CLOSED VALVE - INVESTIGATED NO WATER CALL FROM 3 BRETT CV FOR ROLLINGWOOD ON MLK DAY (HOMEOWNER STATED CITY STAFF WERE OFF) CURB STOP WAS CLOSED SO I OPENED IT	41.35	22.05	0.00	0.00	63.40
451147A	01/22/25	03/18/25	4831 TIMBERLINE DRIVE	EXCAVATION WORK COMPLETED. EXCAVATED 3FT DEEP AND EXPOSED 8" MAIN AND INSTALLED SADDLE TAP AND 2" TAP, THEN FLUSHED THE LINE AND RAN NEW SERVICE LINE. INSTALLED NEW METER AND BACK FILLED HOLE. CLEANED UP WORK SITE.	2,097.67	2,050.06	1,969.34	0.00	6,117.07
451300A	01/22/25	03/05/25	5 INWOOD CIR	COMPLETE WORK ON FIRE HYDRANT. FOUND ONE VALVE 1/2 WAY OPENED. CLEANED OUT VALVE STACK AND OPENED TO RESTORE PRESSURE.	119.74	76.34	0.00	0.00	196.08
451302A	01/22/25	03/05/25	5000 TIMBERLINE DRIVE	COMPLETE WORK ON FIRE HYDRANT. FOUND 2 VALVES 1/2 WAY OPEN, OPENED AND RESTORED PRESSURE.	119.74	76.34	0.00	0.00	196.08

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2025

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
451304A	01/22/25	03/05/25	3 JEFFREY CV	COMPLETE WORK ON FIRE HYDRANT. FOUND HYDRANT VALVE CLOSED, SO OPENED AND CHECKED THEN FLUSHED HYDRANT BACK TO WORKING PROPERLY.	231.79	76.34	0.00	0.00	308.13
451311A	01/22/25	03/05/25	IN DISTRICT ROLLINGWOOD	COMPLETE WORK ON FIRE HYDRANT. LOCATED VALVE AND IT WAS COMPLETELY CLOSED, SO OPENED AND FLUSHED IT. 2991 BEE CAVES RD	231.79	76.34	0.00	0.00	308.13
452636A	02/03/25	03/12/25	IN DISTRICT ROLLINGWOOD	HAULED OFF DEBRIS AFTER REPAIR	23.78	0.00	3,163.57	0.00	3,187.35
453030A	02/06/25	03/19/25	3 GROVE CT	EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED 5FT DEEP EXPOSED DRAIN TAP LINE AND INSTALLED 1" TAP THEN BACK FILLED HOLE.	1,793.90	2,276.30	634.84	0.00	4,705.04
453086A	02/06/25	03/19/25	3205 PICKWICK LN	EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED 4FT DEEP EXPOSED 4" MAIN. CLEANED MAIN OFF AND INSTALLED NEW 1" TAP THEN BACK FILLED AND CLEANED AREA.	1,307.93	2,201.40	766.91	0.00	4,276.24
453153A	02/07/25	03/12/25	4906 TIMBERLINE DRIVE	INVESTIGATED POSSIBLE LEAK. 2/6/25 ARRIVED TO PROVIDED ADDRESS, ROLLINGWOOD OFFICIAL STATES ABANDONED 4" MAIN THAT RUNS BEHIND FH REPORTED AS LEAKING. EXPOSED BY HAND, AND ABLE TO SEE PRESSURE COMING FROM UNDER ALOE PLANT. ADVISED CUSTOMER OF FINDINGS. WILL RETURN AT A LATER DATE. 2/7/25 AFTER TALKING TO CITY OF ROLLING WOOD AGREED TO LEAVING ABANDONED LINE OFF, SO BACK FILLED HOLE AND CLEANED AREA.	1,127.56	1,010.72	110.68	0.00	2,248.96

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2025

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
453300A	02/07/25	03/12/25	4809 TIMBERLINE DRIVE	WATER SYSTEM WORK COMPLETE. DUG UP AND EXPOSED SERVICE LINE TO VERIFY TAP SIZE FOR UPGRADE PURPOSES. VERIFY TAP SIZE	975.75	229.02	0.00	0.00	1,204.77
453302A	02/07/25	03/12/25	4807 TIMBERLINE DRIVE	WATER SYSTEM WORK COMPLETE. DUG UP AND EXPOSED SERVICE LINE TO VERIFY TAP SIZE FOR UPGRADE PURPOSES.	3,654.43	763.40	0.00	0.00	4,417.83
453303A	02/07/25	03/12/25	501 RILEY RD	WATER SYSTEM WORK COMPLETE. DUG UP AND EXPOSED SERVICE TO VERIFY TAP SIZE FOR UPGRADE PURPOSES. VERIFY TAP SIZE	151.61	76.34	0.00	0.00	227.95
454773A	02/20/25	03/17/25	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. CHECK PRV'S VERIFIED PRESSURE AND REPORTED TO ADMINISTRATION. BEE CAVE WOODS MASTER; HATLEY MASTER; HATLEY/NIXON; ROLLINGWOOD/RILEY; HATLEY/ALMARION	589.55	152.68	28.75	0.00	770.98
454953A	02/17/25	03/11/25	IN DISTRICT ROLLINGWOOD	FILLED IN DEPRESSION. FILLED IN DEPRESSION AND PICKED UP SPOILS. 401 PICK WICK LANE	477.68	986.86	0.00	0.00	1,464.54
456000A	02/26/25	03/21/25	103 VALE ST	MET WITH CUSTOMER	0.00	0.00	0.00	0.00	0.00
456312A	03/05/25	03/12/25	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA TO TAKE COMPLIANCE SAMPLES.	96.48	51.45	0.00	0.00	147.93
456801A	03/10/25	03/10/25	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES.	0.00	0.00	0.00	235.46	235.46
456802A	03/10/25	03/10/25	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	59.80	59.80
458860A	03/28/25	03/28/25	IN DISTRICT ROLLINGWOOD	BAC-T SAMPLES.	0.00	0.00	0.00	59.80	59.80

						WATER DISTRIBUTION SUBTOTAL			36,443.35

WASTEWATER COLLECTION

443438A	11/08/24	03/10/25	14 TREEMONT DR	11/4 CHECK VALVE WAS CLOGGED. REPLACED OL PVC ONE WITH BRASS CHECK VALVE AND NEW PVC FITTINGS. STILL WOULDN'T PUMP EITHER PROBLEM WITH PUMP OR PROBLEM INSIDE OF HOUSE WHERE LINE RUNS TO. ABOUT 7 GALLONS OVER FLOWS. 11/5 INVESTIGATED OVER PRESSURE ON DISHCARGE LINE. 11/5 - 11/6 RAN FISH TAPE THROUGH 2" FORCE MAIN (DISCHARGE LINE) LOOKING FOR ANY CLOGS OR BLOCKAGES. DIDN'T FIND ANYTHING SO WE WENT AROUND HOUSE PROBING ENTIRE PROPERTY LOOKING FOR SEWER BOX BUT COULDN'T FIND ONE. 11/8 ASSISTED CONTRACTOR WITH TELEVISING SEWER LINE TO IDENTIFY WHERE THE ISSUE IS AT.	4,152.10	1,832.16	690.00	0.00	6,674.26
444478A	11/14/24	03/18/25	14 TREEMONT DR	REPLACED BROKEN DISCHARGE. BROKEN MALE ADAPTER COMING OUT OF TANK. HAD TOO MUCH FLEX ON PIPE FROM WEIGHT OF POLY SO I SHORTENED DISCHARGE LINE AND ADDED A 2 INCH 90 ELBOW AND A NEW MALE ADAPTER. ALSO CAME OUT TO BURY LINE UNDER DOOR. DUG DOWN 2 FEET SO FAR OF STRAIGHT ROCK AND STILL HAVEN'T FOUND BOTTOM OF FOUNDATION YET.	251.51	152.68	19.85	0.00	424.04
452424A	01/31/25	03/07/25	14 TREEMONT DR	REPLACED BROKEN DISCHARGE. ARRIVED TO PROVIDED ADDRESS, INSTRUCTED TO REDUCE AND REROUTE DISHCARGE. REDUCED TO 2" POLY AND INSTALLED 90 ELBOW TO EASE ANGLE ON PVC CLEAN OUT THAT DISCHARGE IS	286.29	152.68	428.63	0.00	867.60

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2025

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
				TIED INTO. REPRESSURIZED SYSTEM.					
457074A	03/11/25	03/17/25	IN DISTRICT ROLLINGWOOD	LIFT STATION REPORT	20.67	7.35	0.00	0.00	28.02
							WASTEWATER COLLECTION SUBTOTAL		**7,993.92**
				LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	27,801.00	18,664.96	25,115.45	11,571.92	

GRAND TOTAL	**83,153.33**

Crossroads
utility services
2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10991

Statement

Month: MARCH 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 04/09/25

Work Category	Amount
BASIC SERVICE	$14,915.00
GRINDER PUMP ISSUES	$23,681.10
LIFT STATION	$119.96
WATER DISTRIBUTION	$36,443.35
WASTEWATER COLLECTION	$7,993.92
Total This Statement:	**$83,153.33**

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:
MARCH 2025

Operations Fee - Wastewater System	$8,165.00
Operations Fee - Water System	$6,750.00
Total BASIC SERVICE	**$14,915.00**

Crossroads Utility Services

Inv # 10991-3
BCycle MARCH 2025
SvrOrd# 450232
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 6 ROCK WAY COVE
Reported By: McNEIL, SHANNON **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 02/27/25

Description of Work Performed:

GRINDER PUMP PROBLEM. GRINDER PUMP WAS STUCK IN RUN DRY. PUMPED TANK ALL THE WAY DOWN. CLEANED RAGS OUT OF TANK AS THERE WAS BUILD UP. ENSURED N CLOGS IN THE LINE, SUBMITTED TO HYDRO SOURCE, PUMPED INTO BARRELS. 1/28/2025 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL

	Description		Qty	Price	Amount
Material					
	GLOVES 425006		1.00	4.6000	4.60
	BLACK TRASH BAGS 224273		1.00	0.4600	0.46
		Material			**5.06**
Subcontract					
	HYDRO SOURCE 10089		1.00	3,513.2500	3,513.25
		Subcontract			**3,513.25**
				Service Order Total:	**3,518.31**

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetx.com

INVOICE

BILL TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 10089
DATE 01/28/2025

PO
39691 - 6 Rockway Cove

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
SD-U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,650.00	2,650.00T

Work Order Title: 6 Rockway Cove Austin, TX. 78746 PO: 39691 OUT: GH751935/ Decom IN: WH899814
Work Order Number: 10306
Work Order Description:

SUBTOTAL	3,055.00
TAX	0.00
TOTAL	3,055.00
BALANCE DUE	**$3,055.00**

Crossroads Utility Services

Inv # 10991-6
BCycle MARCH 2025
SvrOrd# 451297
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 7 INWOOD CIR
Reported By: BRUCE LINDSEY **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/05/25

Description of Work Performed:

GRINDER PUMP PROBLEM. UPON ARRIVAL GRINDER WAS COMPLETELY OVER FLOWING. PUMPED OUT TANK INTO BARRELS, DETERMINED GRINDER TO BE IN RUN DRY. INFORMED CUSTOMER ABOUT LIGHT WATER USAGE AND SUBMITTED TICKET TO HYDRO SOURCE FOR SERVICES. 1/26/2025 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.

	Description	Qty	Price	Amount
Material				
	GLOVES 425006	1.00	4.6000	4.60
	RAGS 509267	1.00	4.0250	4.03
	Material			**8.63**
Subcontract				
	HYDRO SOURCE 10051	1.00	696.0950	696.10
	Subcontract			**696.10**
		Service Order Total:		**704.73**

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
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accounting@hydrosourcetx.com

INVOICE

BILL TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 10051
DATE 01/26/2025

PO
39875 - 7 Inwood Circle

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
8203 - STATOR/LINER ASSY, EXTREME		1	99.05	99.05T
LABOR SERVICE CALL	ADDTIONAL TIME ON SITE	0.75	135.00	101.25T

Work Order Title: 7 Inwood Circle Austin, Tx. 78746 PO: 39875
Work Order Number: 10349
Work Order Description: Need PO#, then RTB.
1/24/25- emailed crossroads asking for a PO.

SUBTOTAL	605.30
TAX	0.00
TOTAL	605.30
BALANCE DUE	**$605.30**

Crossroads Utility Services

Inv # 10991-7
BCycle MARCH 2025
SvrOrd# 451875
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID
Telephone Number:
GRINDER PUMP ISSUES
Date Completed: 03/11/25

Description of Work Performed:

GRINDER PUMP PROBLEM. TANK OVER FLOWING. PUMPED DOWN TANK INTO ONE BARREL. ABOUT 7 GALLONS OVER FLOWED.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-8
BCycle MARCH 2025
SvrOrd# 452034
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 7 INWOOD CIR
Reported By: BRUCE LINDSEY
Telephone Number:
GRINDER PUMP ISSUES
Date Completed: 03/11/25

Description of Work Performed:

GRINDER PUMP PROBLEM. DUMPED 2 BARRELS INTO GRINDER TANK, AND WAITED FOR TANK TO PUMP DOWN THEN TOOK BARRELS TO ROCKY RIVER.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-9
BCycle MARCH 2025
SvrOrd# 452816
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Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID
Telephone Number:
GRINDER PUMP ISSUES
Date Completed: 03/11/25

Description of Work Performed:

GRINDER PUMP PROBLEM. INVESTIGATE ONGOING GRINDER ISSUE AT ADDRESS. ATTEMPTED TO RESET PUMP AND FLOAT BUT ULTIMATELY DETERMINED PUMP WAS FRIED. SUBMITTED TICKET TO HYDRO SOURCE AND PUMPED OUT TANK.

Description		Qty	Price	Amount
Material				
TIER 1		1.00	28.7500	28.75
	Material			**28.75**
Subcontract				
HYDRO SOURCE 10135		1.00	523.2500	523.25
	Subcontract			**523.25**
			Service Order Total:	**552.00**

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetx.com

INVOICE

BILL TO
CROSSROADS UTILITY SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 10135
DATE 02/06/2025

PO
40112 - 14 Treemont Dr

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
AP060MFJE06P - INTEGRAL PIGGYBACK FLOAT		1	50.00	50.00T

Work Order Title: 14 Treemont Dr, Austin, TX 78746 PO: 40112
Work Order Number: 10534
Work Order Description:

SUBTOTAL	455.00
TAX	0.00
TOTAL	455.00
BALANCE DUE	**$455.00**

Crossroads Utility Services

Inv # 10991-10
BCycle MARCH 2025
SvrOrd# 452891
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/12/25

Description of Work Performed:

GRINDER PUMP PROBLEM. WE CAME OUT TO PUMP THE TANK IT RUNS IN HAND BUT PUMPS ARE SLOW AND PUT DOWN CHLOR BRITE. WE CAME BACK AND PUMPED DOWN IN BARRELS AND RAN THE GRINDER TANK IN HAND UNTIL IT WAS EMPTY.

	Description	Qty	Price	Amount
Material				
	LESLIES POOL SUPPLY 01021-01-103323	1.00	186.2885	186.29
	TIER 1	1.00	28.7500	28.75
	Material			**215.04**
			Service Order Total:	**215.04**

LESLIE'S SWIMMING POOL SUPPLIES®

REMIT TO:

LESLIE'S POOLMART, INC.
PO BOX 501162
Saint Louis, MO 63150-1162
(602) 366-3789

INVOICE

Invoice Date	02/05/2025
Invoice Number	01021-01-103323
Due Date	03/07/2025

T113113IC11319TRY4AYQDN

SOLD TO:

Customer Number S05700013493549
Crossroads Utility Services

2601 FOREST CREEK DR
ROUND ROCK,TX 78665-1232

ATTENTION:ACCOUNTS PAYABLE

SHIP TO:

Customer Number S05700013493549
Crossroads Utility Services

2601 FOREST CREEK DR
ROUND ROCK,TX 78665-1232

ATTENTION:ACCOUNTS PAYABLE

45256A

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
103323	1		Tom M	1021 ROUND ROCK, TX

Line	Trans Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	SALE	12061	25# CHLOR BRITE	1	$161.99	$13.36	$175.35

SUB TOTAL:	$161.99
SALES TAX:	$13.36
TOTAL:	$175.35

REGISTER PAID AMOUNT:	$0.00
A/R CHARGE AMOUNT:	$175.35
AMOUNT DUE:	**$175.35**

*****PLEASE PAY AMOUNT DUE FROM THIS INVOICE*****

PICKED UP BY: PO 40121

SIGNATURE: P.O. 40121

***Terms and Conditions:1 1/2% per month on all overdue invoices will be charged.**

View our return policy at http://www.lesliespool.com/ourreturnpolicy.htm

Crossroads Utility Services

Inv # 10991-11
BCycle MARCH 2025
SvrOrd# 453286
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID
Telephone Number:
GRINDER PUMP ISSUES
Date Completed: 03/12/25

Description of Work Performed:

GRINDER PUMP PROBLEM. RETURNED TO ADDRESS FOR PREVIOUS GRINDER ISSUE, PUMPED OUT TANK INTO TRANSFER BARREL AND SUCKED UP WITH SEWER TRAILER AS TO NOT LEAVE ANY BARRELS ON SITE.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-12
BCycle MARCH 2025
SvrOrd# 453304
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/12/25

Description of Work Performed:

GRINDER PUMP PROBLEM. PUMPED DOWN GRINDER TANK INTO BARRELS. PUMP WAS WORKING, ABOUT 10 GALLONS SPILLED.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-13
BCycle MARCH 2025
SvrOrd# 453591
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/17/25

Description of Work Performed:

GRINDER PUMP PROBLEM. GRINDER TANK WAS FULL AND 2 SEWER BARRELS WERE FULL TOO. HAD TO TRANSFER WASTE TO ONE BARREL THEN PUMP THAT TO ANOTHER BARREL THEN PUMP THAT BARREL INTO SEWER TRAILER AND HAD TO DO THAT PROCESS 3 TIMES.

	Description	Qty	Price	Amount
Material				
	TIER 1	1.00	28.7500	28.75
	Material			**28.75**
		Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-14
BCycle MARCH 2025
SvrOrd# 453742
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/17/25

Description of Work Performed:

GRINDER PUMP PROBLEM. CAME OUT TO CHECK TANK, ENDED UP BEING FULL. RAN PUMP IN HAND AND IT WAS PUMPING SUPER SLOW. WAITED ABOUT AN HOUR AND TANK HAD ONLY PUMPED HALF WAY DOWN, SO WE WENT TO GET A BARREL TO EMPTY REST OF TANK. 6 GALLONS OVER FLOWED.

	Description	Qty	Price	Amount
Material				
	TIER 1	1.00	28.7500	28.75
	Material			**28.75**
		Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-16
BCycle MARCH 2025
SvrOrd# 454021
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/12/25

Description of Work Performed:

GRINDER PUMP PROBLEM. ARRIVED TO PROVIDED ADDRESS, CHECKED LEVELS OF TANK, PUMPED WASTE INTO BARREL ON SITE.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-17
BCycle MARCH 2025
SvrOrd# 454203
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/11/25

Description of Work Performed:

GRINDER PUMP PROBLEM. CUSTOMER UPGRADED AND INSTALLED NEW GRINDER PUMP AND PANEL. HYDRO SOURCE TECH INSTALLED AND TURNED ON NEW PUMP AND PANEL. WE ASSISTED AND ALSO EMPTIED SEWAGE BARREL INTO NEW SYSTEM. CONFIRMED IT WAS COMPLETE AND FUNCTIONING AS IT SHOULD.

	Description		Qty	Price	Amount
Material					
	TIER 1		1.00	28.7500	28.75
		Material			**28.75**
			Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-18
BCycle MARCH 2025
SvrOrd# 454535
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/07/25

Description of Work Performed:

GRINDER PUMP PROBLEM. PO REQUESTED FOR THE NEW PUMP INSTALLED AT 14 TREEMONT. 2/20/205 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.

Description		Qty	Price	Amount
Subcontract				
HYDRO SOURCE 10195		1.00	6,484.2635	6,484.26
	Subcontract			**6,484.26**
		Service Order Total:		**6,484.26**

Hydro Source Services, Inc.
14 Applegate Cir
Round Rock, TX 78665 US
+15125726188
accounting@hydrosourcetx.com

INVOICE

BILL TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

SHIP TO
CROSSROADS UTILITY
SERVICES, LLC
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665
(512) 246-1400

INVOICE # 10195
DATE 02/20/2025

TRACKING NO.
10582

PO
40447

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
LABOR SERVICE CALL	1 HP EONE GRINDER PUMP	1	4,000.00	4,000.00T
LABOR SERVICE CALL	FREIGHT	1	317.24	317.24T
SD-SA1A010B0AA	SD-BASIC SENTRY PANEL	1	500.00	500.00T
SD-ND0036G06 - SUPPLY CABLE, 32' LENGTH		1	180.00	180.00T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN / ADDITIONAL TIME ON SITE	1.75	135.00	236.25T

Work Order Title: 14 Treemont Dr, Austin, TX 78746 PO#40447
IN:WH934866
Work Order Number: 10582
Work Order Description: Received the 1HP-120V EONE GRINDER PUMP, returned and pulled the 1/2 HP Ashland in place and dropped in the EONE. Installed EONE discharge kit and ran 32' PSC to interior wall. Isolated breakers and unwired & removed existing alarm box. Mounted 120V EONE SENTRY ALARM PANEL to wall and drilled penetrations in bottom of panel for PSC and incoming power & wired in. Filled station up multiple times and tested. All ops normal. Amps 11.4 voltage 124.

SUBTOTAL	5,638.49
TAX	0.00
TOTAL	5,638.49
BALANCE DUE	**$5,638.49**

Crossroads Utility Services

Inv # 10991-19
BCycle MARCH 2025
SvrOrd# 454770
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 03/17/25

Description of Work Performed:

GRINDER PUMP PROBLEM. DISCHARGE LINE WAS FROZEN. HAD TO BLOW TORCH POLY LINE AND BRASS CHECK VALVE WHILE RESETTING GRINDER PANEL, UNTIL TANK PUMPED DOWN AFTER LINE WAS THAWED.

Description	Qty	Price	Amount
Material			
TIER 1	1.00	28.7500	28.75
Material			**28.75**
	Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-20
BCycle MARCH 2025
SvrOrd# 449868
Page # 1

Invoice Date: 04/09/25 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 5007 TIMBERLINE DRIVE
Reported By: REYNOLDS, GREG **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 03/04/25

Description of Work Performed:

EXCAVATED & REPAIRED SHORT TAP LEAK. REPLACING 1" CORP. COORDINATED WITH JOHNNY (ROLLINGWOOD) CITY GUY TO LOWER WATER PRESSURE TO MAKE THE REPAIR. (BAD CORPORATION)

	Description		Qty	Price	Amount
Material					
	BENMARK 3412631		1.00	153.9390	153.94
	1" POLY TUBING 0910E200C1		1.00	5.7500	5.75
		Material			**159.69**
				Service Order Total:	**159.69**

BENMARK
SUPPLY COMPANY INC

4498684

Invoice #: 3412631 **Customer ID:** 104487 **Date:** 1/9/2025

Remit To

Benmark Supply Company Inc.
1101 S. Garfield
Midland, TX 79701

PO #: 39622 ~~1507 Timber Line~~
Terms: Net 30
Net Due Date: 2/8/2025

Bill To

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

Ship To

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

Contact Info
svaughan@crossroadsus.com

Order #: 1471387
Order Date: 1/9/2025 11:53 AM
Pick Ticket #: 2415785
Primary Salesrep: Suzie Q. Farnsworth
Taker: JOHNSOND
Tracking #:

Item	Qty		UOM	Disp	Unit Price	Ext Price
74701BG-010 AY Ball Corp 1" CC x G	Shipped - Ordered - Remaining -	1 1 0	EA	--	$133.86	$133.86

SUB-TOTAL: **$133.86**

TAX: **$0.00**
APPLIED PAYMENT: **$133.86**

AMOUNT DUE: **$0.00**

Crossroads Utility Services

Inv # 10991-21
BCycle MARCH 2025
SvrOrd# 450976
Page # 1

Invoice Date: 04/09/25 **Department:** SUB-TAPPING
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
WATER DISTRIBUTION
Date Completed: 03/21/25

Description of Work Performed:

INSTALLED TAP ONLY (SANITARY TAP) 8" X 6" TAP SADDLE AND RAN 6" PIPE TO EASEMENT AND REDUCED BY 4" FOR CONTRACTORS CONNECTION. 401 INWOOD DR

	Description		Qty	Price	Amount
Material					
	CORE & MAIN W319230, W321337		1.00	1,021.0045	1,021.00
	BEDROCK 2-5478, 2-5479		1.00	587.6500	587.65
	ACT PIPE S101175229.001		1.00	72.8180	72.82
		Material			**1,681.47**
				Service Order Total:	**1,681.47**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W319230
Invoice Date	1/22/25
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$602.50

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

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

Shipped To:
CUSTOMER PICK-UP

4509764

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#
1/20/25	1/20/25	401 INWOOD 3984				WILL CALL	W319230

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
04042614	4 PVC SDR26 HW SWR PIPE (G) 14'	14	14		4.10000	FT	57.40
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	14	14		9.18000	FT	128.52
27064GG26	6 HW SWR SDR26 45 GXG	2	2		53.81000	EA	107.62
27064GS26	6 HW SWR SDR26 45 GXSP	2	2		39.74000	EA	79.48
27042GG26	4 HW SWR SDR26 22-1/2 GXG	1	1		38.91000	EA	38.91
2706PM	6 PVC SWR CLEANOUT PLUG MIPT	1	1		22.35000	EA	22.35
2706CO	6 SDR35 CLEANOUT ADPT HXF L/PL	1	1		34.57000	EA	34.57
2704PM	4 PVC SWR CLEANOUT PLUG MIPT	1	1		4.44000	EA	4.44
2704CO	4 SDR35 CLEANOUT ADPT HXF L/PL	1	1		7.32000	EA	7.32
2706W04GG26	6X4 HW SWR SDR26 WYE GXG	1	1		87.09000	EA	87.09
2833S248	33S248 SS CLP 51-1/2"	3	3		11.60000	EA	34.80

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: OMAR

Subtotal:	602.50
Other:	.00
Tax:	.00
Invoice Total:	$602.50

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: https://coreandmain.com/terms-of-sale/

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W321337
Invoice Date	1/22/25
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$285.33

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

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

Shipped To:
CUSTOMER PICK-UP

450976A

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#
1/20/25	1/20/25	SEE BELOW				WILL CALL	W321337

39811

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- 401 INWOOD RD						
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	14	14		9.18000	FT	128.52
2706T06GG26	6X6 HW SWR SDR26 TEE GXGXG	1	1		94.92000	EA	94.92
2704I06GG26	4X6 HW SDR26 INCREASER GXG	1	1		61.89000	EA	61.89

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: SAMMY

Subtotal:	285.33
Other:	.00
Tax:	.00
Invoice Total:	$285.33

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: https://coreandmain.com/terms-of-sale/

S.O#4509761

STONE & DESIGN

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 1/20/2025 1:33:05 PM
INVOICE NO: 2-5478
PO Number: 401 INWOOD
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
PEA GRAVEL 3/8 (YD) 198A	4 @	$79.00	$316.00T

Sub Total:	$316.00
TAX 8.25%:	$26.07
Total:	$342.07
Tendered:	$342.07
Visa:	$342.07

Card #: **********9267
Element TransID: 1179411854

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

S-O#4509761

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 1/20/2025 4:03:15 PM
INVOICE NO: 2-5479
PO Number: 401 ENWOOD
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
ROAD BASE STANDARD (YD) 364A	3 @	$65.00	$195.00T

Sub Total:	$195.00
TAX 8.25%:	$16.09
Total:	$211.09
Tendered:	
Visa:	$211.09
	$211.09

Card #: **********9267
Element TransID: 1180869253

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

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
01/20/2025	S101175229.001

REMIT TO:
ACT PIPE AND SUPPLY, INC.
PO BOX 301282
DALLAS, TX 75303-1282

PAGE NO.
1 of 1

BILL TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHIP TO:

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 78664

450976A

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
31425	38921		MATTHEW HORTENSTINE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATTHEW HORTENSTINE	WILL CALL	NET 30 DAYS	01/20/2025	01/20/2025

ORDER QTY	SHIP QTY	PART#	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	28195	542500806 8" X 6" SDR35 GXGXG PVC SADDLE TEE 2025/01/20 10:19:35 AM S101175229.1 SAMMY	63.320/ea	63.32

Subtotal	63.32
S&H Charges	0.00
Tax	5.22
Payments	0.00
Amount Due	68.54

Invoice is due by 02/19/2025

Past Due invoices may be subject to 1.50% late charge.

Printed By: SABRINA on 1/21/2025 12:38:17 PM

Crossroads Utility Services

Inv # 10991-22
BCycle MARCH 2025
SvrOrd# 451147
Page # 1

Invoice Date: 04/09/25 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 4831 TIMBERLINE DRIVE
Reported By: MCAFEE MR & MRS **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 03/18/25

Description of Work Performed:

EXCAVATION WORK COMPLETED. EXCAVATED 3FT DEEP AND EXPOSED 8" MAIN AND INSTALLED SADDLE TAP AND 2" TAP, THEN FLUSHED THE LINE AND RAN NEW SERVICE LINE. INSTALLED NEW METER AND BACK FILLED HOLE. CLEANED UP WORK SITE.

	Description		Qty	Price	Amount
Material					
	CORE & MAIN W330622, W332264		1.00	1,636.5075	1,636.51
	BEDROCK 2-5484		1.00	240.3500	240.35
	2" POLY 0920ENDOC5		1.00	3.4500	3.45
	1" POLY 0910E200C1		1.00	3.4500	3.45
	2" INSERT 3920155		1.00	7.6130	7.61
	1" INSERT 3910152		1.00	5.5430	5.54
	1 X 1 ANGLE STOP 3710KV13444WNL		1.00	72.4270	72.43
		Material			**1,969.34**
				Service Order Total:	**1,969.34**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W330622
Invoice Date	1/23/25
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$1,243.48

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

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

Shipped To:
CUSTOMER PICK-UP

451147A

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#
1/22/25	1/22/25	39844				WILL CALL	W330622

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
70317101014	317-101014-000 8X2IP SADDLE EPOXY W/304SS STRAPS 8.54-10.10 OD	1	1		132.62000	EA	132.62
3620FB1100GNL	FB1100-7GNL 2 BALLCORP MIPXGJ (CTS) (NO LEAD)	1	1		376.40000	EA	376.40
3720B11777HT67SNL	B11-777-HT67SNL 2 BALL CURB W/INTEGRAL LEVER HANDLE NO LEAD	1	1		412.63000	EA	412.63
3920G15428N	G15428N 2 ADPT GRIP CTSXMIP NO LEAD	1	1		113.11000	EA	113.11
3920I55	INSERT-55 SS INSERT 2 CTS PE 1.653 ID	2	2		3.32000	EA	6.64
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		19.06000	EA	19.06
45DFW36C12AF1EQA	DFW36C-12-AF1EQA MTR BOX W/SOLID AMR LID, KEYHOLE ONLY NO LOCK	1	1		183.02000	EA	183.02

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: ADRIAN

Subtotal:	1,243.48
Other:	.00
Tax:	.00
Invoice Total:	$1,243.48

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: https://coreandmain.com/terms-of-sale/

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W332264
Invoice Date	1/23/25
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$179.57

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

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

Shipped To:
CUSTOMER PICK-UP

45114A

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#
1/22/25	1/22/25	39844				WILL CALL	W332264

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
3710B13444WNL	B13-444W-NL 1 BALL MV FIPXMN W/LOCK WING NO LEAD	1	1		146.42000	EA	146.42
3910C8444GNL	C84-44-G-NL 1 CPLG MIPXGJCTS GRIP JOINT NO LEAD	1	1		28.33000	EA	28.33
3910I52	INSERT-52 SS INSERT 1 CTS PE .875 ID	2	2		2.41000	EA	4.82

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: ADRIAN

Subtotal:	179.57
Other:	.00
Tax:	.00
Invoice Total:	$179.57

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: https://coreandmain.com/terms-of-sale/

451147A

STONE & DESIGN

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 1/22/2025 12:39:47 PM
INVOICE NO: 2-5484
PO Number: 4831 timberline
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
PEA GRAVEL 3/8 (YD) 198A	1 @	$79.00	$79.00T
ROAD BASE STANDARD (YD) 364A	2 @	$65.00	$130.00T
		Sub Total:	$209.00
		TAX 8.25%:	$17.24
		Total:	$226.24
			$226.24
Tendered:			$226.24

Visa:
Card #: **********9267
Element TransID: 1193478651

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

Crossroads Utility Services

Inv # 10991-23
BCycle MARCH 2025
SvrOrd# 452636
Page # 1

Invoice Date: 04/09/25 **Department:** DUMP TRUCK
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number: WATER DISTRIBUTION
Date Completed: 03/12/25
Description of Work Performed:
HAULED OFF DEBRIS AFTER REPAIR

	Description		Qty	Price	Amount
Material					
	HAUL OFF 5.32%		1.00	2,923.5300	2,923.53
	HAUL OFF HOURS		1.00	240.0395	240.04
		Material			**3,163.57**
				Service Order Total:	**3,163.57**

Crossroads Utility Services

Inv # 10991-24
BCycle MARCH 2025
SvrOrd# 453030
Page # 1

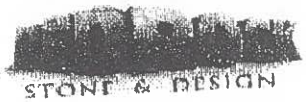
Invoice Date: 04/09/25 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 3 GROVE CT
Reported By: INMAN BILL **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 03/19/25

Description of Work Performed:

EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED 5FT DEEP EXPOSED DRAIN TAP LINE AND INSTALLED 1" TAP THEN BACK FILLED HOLE.

	Description	Qty	Price	Amount
Material				
	BEDROCK 2-5611	1.00	405.9500	405.95
	1 X 1 ANGLE STOP 3710KKV43444WGNL	1.00	99.9925	99.99
	1 X 3/4 ANGLE STOP 3707KV13342WNL	1.00	40.8940	40.89
	1" POLY 0910E200C1	1.00	4.6000	4.60
	1" INSERT 3910152	1.00	8.3145	8.31
	1 1/2 X 1" WYE COMPRESSION 391510YH8246GNL	1.00	75.0950	75.10
	Material			**634.84**
			Service Order Total:	**634.84**

453030A



Pat# 40164

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 2/5/2025 2:08:47 PM
INVOICE No: 2-5611
PO Number: max 3 grow coy austin tx 7874
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext.Price
ROAD BASE STANDARD (YD)			
364A	3 @	$65.00	$195.00T
PEA GRAVEL 3/8 (YD)			
198A	2 @	$79.00	$158.00T

Sub Total:	$353.00
TAX 8.25%:	$29.12
Total:	$382.12
Tendered:	$382.12
Visa:	$382.12

Card #: **********9267
Element TransID: 1331576884

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

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SIGNATURE: _____

Crossroads Utility Services

Inv # 10991-25
BCycle MARCH 2025
SvrOrd# 453086
Page # 1

Invoice Date: 04/09/25 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 3205 PICKWICK LN
Reported By: PATTERSON ROBERT **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 03/19/25

Description of Work Performed:

EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED 4FT DEEP EXPOSED 4" MAIN. CLEANED MAIN OFF AND INSTALLED NEW 1" TAP THEN BACK FILLED AND CLEANED AREA.

	Description		Qty	Price	Amount
Material					
	BENMARK 3415423		1.00	204.0675	204.07
	ACT PIPE S101182139.001		1.00	156.8945	156.89
	BEDROCK 2-5622		1.00	405.9500	405.95
		Material			**766.91**
				Service Order Total:	**766.91**

INVOICE

BenMark Supply Company Inc.
Branch: 08 Liberty Hill
PO Box 198
Midland, TX 79702

432-682-6584

INVOICE	
3415423	
Invoice Date	Page
02/06/2025 10:38:20	1 of 1
ORDER NUMBER	
1474504	

Bill To:
Crossroads Utility Services LLC
2601 Forest Creek Drive
Round Rock, TX 78665

Ship To:
Crossroads Utility Services LLC
2601 Forest Creek Drive
Round Rock, TX 78665

Customer ID: 104487 40169

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
Call In - Joe	Net 30	03/08/2025	03/08/2025	0.00

Order Date	*Pick Ticket No*	*Job Name*	*Taker*
02/06/2025 09:52:00	2418650		JOHNSOND

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
1	1	0	EA		3417-4B-010IP	EA	75.8143	75.81
				1.0	4.74" - 5.63" x 1" IP Tapping Saddle	1.0000		
1	1	0	EA		FB1100-4-G-NL	EA	101.6402	101.64
				1.0	1in Ford Ball Corp MIP x Grip Joint	1.0000		

Shipment Accepted By: ...

Total Lines: 2

SUB-TOTAL:	177.45
TAX:	0.00
AMOUNT DUE:	**177.45**

ORIGINAL

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
02/06/2025	S101182139.001

REMIT TO:
ACT PIPE AND SUPPLY, INC.
PO BOX 301282
DALLAS, TX 75303-1282

PAGE NO.
1 of 1

BILL TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHIP TO:

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 78664

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
31425	40170		MATTHEW HORTENSTINE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATTHEW HORTENSTINE	PICK UP	NET 30 DAYS	02/06/2025	02/06/2025

ORDER QTY	SHIP QTY	PART#	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	3753	B43-444W-G-NL 1" FORD GRIP JOINT FOR CTS X MTR SWV NUT BALL METER VALVE **NO LEAD**	136.430/ea	136.43

2025/02/06 12:02:40 PM S101182139.1

Joe

Invoice is due by 03/08/2025

Past Due invoices may be subject to 1.50% late charge.

Subtotal	136.43
S&H Charges	0.00
Tax	11.26
Payments	0.00
Amount Due	147.69

Printed By: SABRINA on 2/7/2025 12:34:44 PM

STONE & DESIGN

4530886A

ROCK III
13652 HWY 71 W
Bee Cave
TX 78738
Tel: 512-263-2288
austinrockyard.com
bedrockpictures@gmail.com

Date: 2/6/2025 12:21:16 PM
INVOICE No: 2-5622
PO Number: MAX-3205 PICKWICK
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

po# 41099

Description	Qty	Price	Ext.Price
ROAD BASE STANDARD (YD)			
364A	3 @	$65.00	$195.00T
PEA GRAVEL 3/8 (YD)			
198A	2 @	$79.00	$158.00T

Sub Total:	$353.00
TAX 8.25%:	$29.12
Total:	$382.12
Tendered:	$382.12
Visa:	$382.12

Card #: **********9267
Element TransID: 1339729934

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

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SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!

Crossroads Utility Services

Inv # 10991-26
BCycle MARCH 2025
SvrOrd# 453153
Page # 1

Invoice Date: 04/09/25 **Department:** LEAKS
District: CITY OF ROLLINGWOOD
Location: 4906 TIMBERLINE DRIVE
Reported By: MAURICI, NICCOLE
Telephone Number:
WATER DISTRIBUTION
Date Completed: 03/12/25

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. 2/6/25 ARRIVED TO PROVIDED ADDRESS, ROLLINGWOOD OFFICIAL STATES ABANDONED 4" MAIN THAT RUNS BEHIND FH REPORTED AS LEAKING. EXPOSED BY HAND, AND ABLE TO SEE PRESSURE COMING FROM UNDER ALOE PLANT. ADVISED CUSTOMER OF FINDINGS. WILL RETURN AT A LATER DATE. 2/7/25 AFTER TALKING TO CITY OF ROLLING WOOD AGREED TO LEAVING ABANDONED LINE OFF, SO BACK FILLED HOLE AND CLEANED AREA.

	Description	Qty	Price	Amount
Material				
	LOWE'S 92483	1.00	110.6760	110.68
	Material			**110.68**
			Service Order Total:	**110.68**

LOWE'S®

453 KSA

PO #40972

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
6400 BRODIE LANE
AUSTIN, TX 78745 (512) 895-5560

- SALE -

SALES#: S2513NLF 4750368 TRANS#: 476386193 02-07-25

92130 0.5-CU FT PEA GRAVEL	47.30
4.98 DISCOUNT EACH -0.25	
10 @ 4.73	
2367346 0.4-CU FT BLACK LANDSCAPE	41.72
10.98 DISCOUNT EACH -0.55	
4 @ 10.43	
23873 1/2-IN PVC TEE SXSXS	0.74
0.78 DISCOUNT EACH -0.04	
23849 1/2-IN PVC COUPLING SXS	1.34
0.70 DISCOUNT EACH -0.03	
2 @ 0.67	
23867 1/2-IN PVC EL 90D SXS	1.34
0.70 DISCOUNT EACH -0.03	
2 @ 0.67	
23967 1/2-IN X 5-FT SCH40 PIPE	3.80
4.00 DISCOUNT EACH -0.20	

SUBTOTAL:	96.24
TOTAL TAX:	0.00
INVOICE 92483 TOTAL:	96.24
LAR:	96.24

TOTAL SAVINGS THIS TRIP: $5.06

LAR: XXXXXXXXXXX6889 AMOUNT: 96.24 AUTHCD: 000822
KEYED REFID:924830 02/07/25 11:00:39
LAR PO: 4906
ACCOUNT NAME: CROSSROADS UTILITY SERVIC
AUTH BUYER: DUNCAN ADRIAN

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: 2513 TERMINAL: 20 02/07/25 11:00:50

OF ITEMS PURCHASED: 20

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Crossroads Utility Services

Inv # 10991-27
BCycle MARCH 2025
SvrOrd# 454773
Page # 1

Invoice Date: 04/09/25 **Department:** OTHER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number: WATER DISTRIBUTION
Date Completed: 03/17/25

Description of Work Performed:

WATER SYSTEM WORK COMPLETE. CHECK PRV'S VERIFIED PRESSURE AND REPORTED TO ADMINISTRATION. BEE CAVE WOODS MASTER; HATLEY MASTER; HATLEY/NIXON; ROLLINGWOOD/RILEY; HATLEY/ALMARION

	Description	Qty	Price	Amount
Material				
	TIER 1	1.00	28.7500	28.75
	Material			**28.75**
		Service Order Total:		**28.75**

Crossroads Utility Services

Inv # 10991-28
BCycle MARCH 2025
SvrOrd# 456801
Page # 1

Invoice Date: 04/09/25 **Department:** SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number: WATER DISTRIBUTION
Date Completed: 03/10/25
Description of Work Performed:
MONTHLY SAMPLES.

Description		Qty	Price	Amount
Subcontract				
AQUA TECH 75972		1.00	235.4625	235.46
	Subcontract			**235.46**
		Service Order Total:		**235.46**

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

Invoice

Invoice Number: 75972
Invoice Date: 2/28/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	January 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/30/2025	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	27.75	83.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	28.75	86.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.75	35.25

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	$204.75
Payments/Credits Applied	$0.00
TOTAL	**$204.75**

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 # 10991-29
BCycle MARCH 2025
SvrOrd# 456802
Page # 1

Invoice Date: 04/09/25 **Department:** SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
WATER DISTRIBUTION
Date Completed: 03/10/25
Description of Work Performed:
TOTAL COLIFORM SAMPLES.

Description		Qty	Price	Amount
Subcontract				
AQUA TECH 75973		1.00	59.8000	59.80
	Subcontract			**59.80**
		Service Order Total:		**59.80**

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

Invoice

Invoice Number: 75973
Invoice Date: 2/28/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	January 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/30/2025	

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

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
TOTAL	**$52.00**

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@aqua-techlabs.com and we will make the change for you.
Thank you for your business!

Crossroads Utility Services

Inv # 10991-30
BCycle MARCH 2025
SvrOrd# 458860
Page # 1

Invoice Date: 04/09/25 **Department:** SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
WATER DISTRIBUTION
Date Completed: 03/28/25
Description of Work Performed:
BAC-T SAMPLES.

Description		Qty	Price	Amount
Subcontract				
AQUA-TECH 76496		1.00	59.8000	59.80
	Subcontract			**59.80**
		Service Order Total:		**59.80**

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

Invoice

Invoice Number: 76496
Invoice Date: 3/26/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	February 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	4/25/2025	

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

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
TOTAL	**$52.00**

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@aqua-techlabs.com and we will make the change for you.
Thank you for your business!

Crossroads Utility Services

Inv # 10991-31
BCycle MARCH 2025
SvrOrd# 443438
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
WASTEWATER COLLECTION
Date Completed: 03/10/25

Description of Work Performed:

11/4 CHECK VALVE WAS CLOGGED. REPLACED OL PVC ONE WITH BRASS CHECK VALVE AND NEW PVC FITTINGS. STILL WOULDN'T PUMP EITHER PROBLEM WITH PUMP OR PROBLEM INSIDE OF HOUSE WHERE LINE RUNS TO. ABOUT 7 GALLONS OVER FLOWS. 11/5 INVESTIGATED OVER PRESSURE ON DISHCARGE LINE. 11/5 - 11/6 RAN FISH TAPE THROUGH 2" FORCE MAIN (DISCHARGE LINE) LOOKING FOR ANY CLOGS OR BLOCKAGES. DIDN'T FIND ANYTHING SO WE WENT AROUND HOUSE PROBING ENTIRE PROPERTY LOOKING FOR SEWER BOX BUT COULDN'T FIND ONE. 11/8 ASSISTED CONTRACTOR WITH TELEVISING SEWER LINE TO IDENTIFY WHERE THE ISSUE IS AT.

	Description		Qty	Price	Amount
Material					
	OLD SKOOL PLUMBING 569		1.00	690.0000	690.00
		Material			**690.00**
			Service Order Total:		**690.00**

Olde Skool Plumbing

1702 Barilla Mountain Trail | Round Rock, Texas 78664
5125345581 | oldeskoolplumbingaustin@gmail.com | oldeskoolplumbingaustin.com

RECIPIENT:

Marcus Malina
1204 Limelight Lane
Pflugerville, Texas 78660
Phone: +1 (512) 636-5939

SERVICE ADDRESS:

14 Treemont Drive
Austin, Texas 78746

Invoice #569

Issued	Nov 08, 2024
Due	Nov 08, 2024
Paid	Nov 08, 2024
Total	**$600.00**
Account Balance	$0.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Nov 08, 2024				
Labor	Hourly labor charge	1	$600.00	$600.00

PAID

Responsible Master Plumber # 43632
Regulated by : Texas State Board Of Plumbing Examiners
929 East 41 St. Austin Tx, 78751
Fax (512) 450-0637
OFC (512) 936-5200
www.tsbpe.texas.gov

Total	**$600.00**
Paid	– $600.00
Invoice balance	**$0.00**
Account balance	**$0.00**

Crossroads Utility Services

Inv # 10991-32
BCycle MARCH 2025
SvrOrd# 444478
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
WASTEWATER COLLECTION
Date Completed: 03/18/25

Description of Work Performed:

REPLACED BROKEN DISCHARGE. BROKEN MALE ADAPTER COMING OUT OF TANK. HAD TOO MUCH FLEX ON PIPE FROM WEIGHT OF POLY SO I SHORTENED DISCHARGE LINE AND ADDED A 2 INCH 90 ELBOW AND A NEW MALE ADAPTER. ALSO CAME OUT TO BURY LINE UNDER DOOR. DUG DOWN 2 FEET SO FAR OF STRAIGHT ROCK AND STILL HAVEN'T FOUND BOTTOM OF FOUNDATION YET.

	Description		Qty	Price	Amount
Material					
	2" 90 (TRUCK) 1144125		1.00	9.3840	9.38
	2" MALE ADAPTER 23904		1.00	2.9900	2.99
	PRIMER & GLUE 452387		1.00	2.8750	2.88
	GLOVES 425006		1.00	4.6000	4.60
		Material			**19.85**
				Service Order Total:	**19.85**

Crossroads Utility Services

Inv # 10991-33
BCycle MARCH 2025
SvrOrd# 452424
Page # 1

Invoice Date: 04/09/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID **Telephone Number:**
WASTEWATER COLLECTION
Date Completed: 03/07/25

Description of Work Performed:

REPLACED BROKEN DISCHARGE. ARRIVED TO PROVIDED ADDRESS, INSTRUCTED TO REDUCE AND REROUTE DISHCARGE. REDUCED TO 2" POLY AND INSTALLED 90 ELBOW TO EASE ANGLE ON PVC CLEAN OUT THAT DISCHARGE IS TIED INTO. REPRESSURIZED SYSTEM.

	Description		Qty	Price	Amount
Material					
	CORE & MAIN W385069		1.00	428.6280	428.63
		Material			**428.63**
				Service Order Total:	**428.63**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	W385069
Invoice Date	1/31/25
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$372.72

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

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

Shipped To:
CUSTOMER PICK-UP

452424A

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#
1/31/25	1/31/25	40042				WILL CALL	W385069

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
3920C8477GNL	C84-77-G-NL 2 CPLG MIPXGJCTS NO LEAD	2	2		113.11000	EA	226.22
30I20R10NL	2X1 BRASS REDUCER NO LEAD (I)	2	2		33.46000	EA	66.92
3910C8444GNL	C84-44-G-NL 1 CPLG MIPXGJCTS GRIP JOINT NO LEAD	2	2		28.33000	EA	56.66
3910I52	INSERT-52 SS INSERT 1 CTS PE .875 ID	4	4		2.41000	EA	9.64
3920I55	INSERT-55 SS INSERT 2 CTS PE 1.653 ID	4	4		3.32000	EA	13.28

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: DOUGH

Subtotal:	372.72
Other:	.00
Tax:	.00
Invoice Total:	$372.72

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: https://coreandmain.com/terms-of-sale/