



# Invoice 9807

Date: January 8, 2024

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

**Bill To:**

City of Rollingwood  
403 Nixon Avenue  
Rollingwood, TX 78746

		Dec-23
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	2,017.31
Water Distribution	\$	7,472.96
Wastewater Collection	\$	151.78
Grinder Pump Issues	\$	5,840.98
Total	\$	30,398.03

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
408478A	12/27/23	12/27/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					<b>BASIC SERVICE SUBTOTAL</b>				<b>14,915.00</b>
<b>GRINDER PUMP ISSUES</b>									
405267A	11/27/23	12/20/23	311 NIXON DR	GRINDER PUMP PROBLEM. CAME OUT TO PUMP OUT GRINDER TANK INTO BARRELS AND SENT TO HYDRO SOURCE. 12/01/2023 REPAIRED & TESTED. 12/08/2023 POP AND SWAP COMPLETED.	98.51	76.34	0.00	2,857.11	3,031.96
405529A	11/27/23	11/30/23	311 NIXON DR	GRINDER PUMP PROBLEM. CAME OUT TO PUMP DOWN TANK.	128.17	99.28	7.32	0.00	234.77
405606A	11/30/23	12/20/23	4902 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. WE CAME OUT TO PUMP DOWN THE GRINDER TANK AND SENT TO HYDRO SOURCE. 11/30/2023 HYDRO SOURCE: ON ARRIVAL STATION IN HIGH LEVEL. OLD BLACK PANEL ALARM LIGHT ON. EQUALIZER SLIGHTLY DEFLATED WITH EOD'S FILLED WITH WATER WHEN OPENED. SUPPLY CABLE MEGGED BAD. HAD TO CUT SEVERAL TIMES BEFORE GETTING A GOOD READING & ATTACHED NEW FEMALE INSERT. PULLED PUMP AND DROPPED IN ROLLING WOOD SPARE. TESTED & BACK TO NORMAL.	365.37	221.50	0.00	1,343.94	1,930.81
405912A	11/30/23	12/05/23	4902 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. EMPTIED 2 X (55 GALLONS) BARRELS OF SEWAGE.	88.59	76.34	0.00	0.00	164.93
406284A	12/04/23	12/05/23	309 NIXON DR	GRINDER PUMP PROBLEM. BURRIED GRINDER CABLE. HAD TO DIG TRENCH UNDER WALK WAY & RUN CABLE	325.83	152.68	0.00	0.00	478.51

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>GRINDER PUMP ISSUES</b>									
				THROUGH STONE WALL INTO GARAGE THEN REWIRE PANEL AND FIX LAND SCAPING BACK TO HOW IT ORIGINALLY LOOKED.					
<b>GRINDER PUMP ISSUES SUBTOTAL</b>									<b>5,840.98</b>

**LIFT STATION**

392725A	08/02/23	12/12/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - GENERATOR KEEPS CALLING FOR RUNNING, HAVE CONFIRMED NOT RUNNING. GENERATOR DID RUN ITS AUTO SCHEDULED TIME. STILL CALLING OUT EVEN WHEN TURNED OFF AUTO. SENT TO FM.	44.38	29.40	0.00	437.00	510.78
395155A	08/22/23	12/12/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - SUBMITTED TICKET FOR GENERATOR	22.19	14.70	0.00	1,009.19	1,046.08
404112A	11/11/23	12/02/23	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM - RICHARD CALLED ME WITH DIALER REPORT AND THIS LOCATION DIALER WOULDN'T PICK UP - BUSY SIGNAL CALLED AND CHECKED OUT- SET UP SCOTTY TO DO SPECIAL CHECK	195.00	0.00	0.00	0.00	195.00
406178A	12/02/23	12/06/23	CORW - LS1 - DELLANA LN	NEED TECHNICIAN- CALLED FOR HIGH LEVEL, ALARM CLEARED BEFORE ARRIVAL. CHECKED AND MONITORED FACILITY.	116.50	51.45	0.00	0.00	167.95
406500A	12/02/23	12/12/23	CORW - LS1 - DELLANA LN	HIGH LEVEL, SENT JOHN TO LOOK INTO ISSUE. FOUND NOTHING IN ALARM ON SITE. VERIFIED FUNCTION OF STATION.	97.50	0.00	0.00	0.00	97.50

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

**LIFT STATION SUBTOTAL 2,017.31**

**WATER DISTRIBUTION**

403324A	11/06/23	12/05/23	IN DISTRICT ROLLINGWOOD	ASSISTED CONTRACTOR. MET A MASTER METER WITH COA TO SET UP METER.	376.89	229.02	0.00	0.00	605.91
403325A	11/05/23	12/05/23	2803 PICKWICK LN	WATER SYSTEM WORK COMPLETE. HOUSE FIRE. ASSISTED WITH VALVE TURNING AND TROUBLE SHOOTING WITH LOW PRESSURE. NO VALVES FOUND CLOSED. MULTIPLE HYDRANTS OPENED AT THE SAME TIME APPEARED TO DROP PRESSURE.	652.36	305.36	0.00	0.00	957.72
404907A	11/20/23	11/29/23	3003 BEE CAVE RD	TURNED OFF METER AND METER STILL FLOWING. COORDINATED WITH ROLLINGWOOD TO BE ON STANDBY FOR TURN ON.	55.48	29.40	0.00	0.00	84.88
406270A	12/04/23	12/13/23	IN DISTRICT ROLLINGWOOD	MAINT NEEDED TO LOCATE BLOW OFF VALVE. WE CAME OUT TO DO A VALVE SURVEY TO RULE OUT CLOSED VALVES. COORDINATED IN CITY OF ROLLINGWOOD STAFF. THREE VALVES FOUND CLOSED PARTIALLY OPEN BUT DID NOT AFFECT FLOWS. CORP HYDRANT PERFORMED FLOW TESTS AND DEMONSTRATED FLOW RESTRICTIONS FROM COA SIDE. COA CONTACTED TO SCHEDULE TESTING AND ON SITE MEETING. WEARE STILL WAITING FOR THEIR RESULTS AS OF 12/12.	2,017.74	1,708.10	0.00	0.00	3,725.84
406529A	12/04/23	12/13/23	2500 HATLEY DR	NO WATER CALLED CARLOS WITH THE CITY TO LOOK INTO. CUSTOMER ISSUE.	97.50	0.00	0.00	0.00	97.50
406545A	12/06/23	12/15/23	4906 TIMBERLINE DRIVE	CRIMPED & REPAIRED TAP LEAK. CAME OUT TO FIX A BRAKE ON THE 4" MAIN LINE. WE DUG DOWN 4 FEET AND	1,429.83	458.05	113.23	0.00	2,001.11

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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FOUND A CRACK IN THE REDUCER. WE NEEDED PARTS TO FINISH, WE HAD TO COME BACK TO CUT OUT THE BRAKE AND CAP THE MAIN, THEN BACK FILLED.

WATER DISTRIBUTION SUBTOTAL 7,472.96

**WASTEWATER COLLECTION**

403327A	11/06/23	12/05/23	108 KRISTY DR	MET WITH BUILDER-SANITARY SYSTEM. MET WITH BUILDER AND HOME OWNER TO GO OVER TAP PLAN AND SCHEDULE.	75.44	76.34	0.00	0.00	151.78
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WASTEWATER COLLECTION SUBTOTAL 151.78

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 6,187.28 3,527.96 15,035.55 5,647.24

<b>GRAND TOTAL</b>	<b>30,398.03</b>
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# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 9807

Page 1

## Statement

**Month:** DECEMBER 2023  
**Client:** CITY OF ROLLINGWOOD  
**Statement Date:** 01/08/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$5,840.98
LIFT STATION	\$2,017.31
WATER DISTRIBUTION	\$7,472.96
WASTEWATER COLLECTION	\$151.78
<hr/> <hr/>	
<b>Total This Statement:</b>	<b>\$30,398.03</b>
<hr/> <hr/>	

# Invoice for Basic Service

## **Crossroads Utility Services**

2601 Forest Creek Dr.  
Round Rock, TX 78665  
Phone: 281-620-3986  
Fax:

**Client:**  
CITY OF ROLLINGWOOD

**Billing Cycle:**  
DECEMBER

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

# Crossroads Utility Services

Inv # 9807-2  
BCycle DECEMBER 2023  
SvrOrd# 405267  
Page # 1

Invoice Date: 01/08/24 Department: SANITARY

District: CITY OF ROLLINGWOOD

Location: 311 NIXON DR

Reported By: ROSENTHAL HASKELL

Telephone Number:

GRINDER PUMP ISSUES

Date Completed: 12/20/23

## Description of Work Performed:

GRINDER PUMP PROBLEM. CAME OUT TO PUMP OUT GRINDER TANK INTO BARRELS AND SENT TO HYDRO SOURCE. 12/01/2023 REPAIRED & TESTED. 12/08/2023 POP AND SWAP COMPLETED.

Description	Qty	Price	Amount
<b>Subcontract</b>			
HYDRO SOURCE 7961	1.00	2,857.1060	2,857.11
<b>Subcontract</b>			<b>2,857.11</b>
		<b>Service Order Total:</b>	<b>2,857.11</b>



Hydro Source Services, Inc.  
 14 Applegate Cir  
 Round Rock, TX 78665 US  
 +1 5129144298  
 accounting@hydrosourcetxt.com



# INVOICE

**BILL TO**  
 CROSSROADS UTILITY  
 SERVICES, LLC  
 2601 FOREST CREEK DRIVE  
 ROUND ROCK, TX 78665  
 USA

**SHIP TO**  
 ROLLINGWOOD  
 2601 FOREST CREEK  
 DRIVE  
 ROUND ROCK, TX 78665  
 USA

**INVOICE #** 7961  
**DATE** 12/19/2023

**TERMS** Net 30

**PO**  
 32397

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>CALLOUT</b>	311 Nixon Dr, Austin, TX 78746 IN: WH608285(NOTAG) OUT: WH866641 PO#32397 CALLOUT 11/26/2023, 2:12 PM Started progress on the work order. JR12/01/2023, 11:36 AM REPAIRED& TESTED12/1 JOSH11/30/2023, 11:03 AM Texted Jorge, WOA.	1	600.00	600.00T
<b>WEEKEND            ADDITIONAL            TIME ON            SITE</b>	WEEKEND ADDITIONAL TIME ON SITE	1.25	202.50	253.13
<b>PARTS</b>	ND0036G06 - SUPPLY CABLE, 32' LENGTH 1 unit \$221.00 3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$16.76 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$73.12 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$73.12 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$4.16 1265 - MOTOR CONTROLLER BOARD, 240 VOLT / 60 HZ 1 unit \$270.97 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2 2 units \$6.90	1	1,158.81	1,158.81T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
	3125 - LOCKNUT, 5/16, SS, QTY-3 3 units \$3.95			
	3202 - SPRING PIN, .250 DIA X 1.50 LG, SS FOR CONTROL COVER 1 unit \$1.05			
	2268 - CONTROL HOUSING, STANDARD PAINT, W - SERIES, HARDWIRED 1 unit \$203.63			
	1260 - CORE CABLE ASSEMBLY, 7', HARDWIRED 1 unit \$260.67			
	Parts Cost \$1,158.81			
<b>SHOP SERVICE</b>	SHOP SERVICE	2.50	135.00	337.50T
<b>RETURN VISIT</b>	12/08/2023, 12:59 PM Pop and swap completed.	1	135.00	135.00T

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

<b>SUBTOTAL</b>	2,484.44
<b>TAX</b>	0.00
<b>TOTAL</b>	2,484.44
<b>BALANCE DUE</b>	<b>\$2,484.44</b>

# Crossroads Utility Services

Inv # 9807-4  
BCycle DECEMBER 2023  
SvrOrd# 405806  
Page # 1

Invoice Date: 01/08/24 Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 4902 TIMBERLINE DRIVE  
Reported By: JAMAIL SHAWN

Telephone Number:  
GRINDER PUMP ISSUES

Date Completed: 12/20/23

## Description of Work Performed:

GRINDER PUMP PROBLEM. WE CAME OUT TO PUMP DOWN THE GRINDER TANK AND SENT TO HYDRO SOURCE. 11/30/2023 HYDRO SOURCE: ON ARRIVAL STATION IN HIGH LEVEL. OLD BLACK PANEL ALARM LIGHT ON. EQUALIZER SLIGHTLY DEFLATED WITH EQD'S FILLED WITH WATER WHEN OPENED. SUPPLY CABLE MEGGED BAD. HAD TO CUT SEVERAL TIMES BEFORE GETTING A GOOD READING & ATTACHED NEW FEMALE INSERT. PULLED PUMP AND DROPPED IN ROLLING WOOD SPARE. TESTED & BACK TO NORMAL.

Description	Qty	Price	Amount
<b>Subcontract</b>			
HYDRO SOURCE 7969	1.00	1,343.9360	1,343.94
<b>Subcontract</b>			<b>1,343.94</b>
		<b>Service Order Total:</b>	<b>1,343.94</b>

Hydro Source Services, Inc.  
 14 Applegate Cir  
 Round Rock, TX 78665 US  
 +1 5129144298  
 accounting@hydrosourcetx.com



# INVOICE

**BILL TO**  
 CROSSROADS UTILITY  
 SERVICES, LLC  
 2601 FOREST CREEK DRIVE  
 ROUND ROCK, TX 78665  
 USA

**SHIP TO**  
 ROLLINGWOOD  
 2601 FOREST CREEK  
 DRIVE  
 ROUND ROCK, TX 78665  
 USA

**INVOICE #** 7969  
**DATE** 12/19/2023  
**TERMS** Net 30

**PO**  
 32537

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>LABOR SERVICE CALL</b>	4902 Timberline Dr, Rollingwood, TX 78746 PO#32537 OUT:WH831396 IN:WH607492 11/30/2023, 12:05 PM Upon arrival station in high level. Old style black panel with alarm light on shows 256 volts. Continuity shows floating shorts to all wires. Equalizer slightly deflated with EQDs filled with water when opened. Supply cable megged bad. Had to cut several times before getting a good reading and attaching new female insert. Pulled pump and dropped in rolling wood spare. Tested and all operations are back to normal at 5.8 amps drawing 256 volts.	1	400.00	400.00T
<b>ADDITIONAL TIME ON SITE</b>	ADDITIONAL TIME ON SITE	1.25	135.00	168.75T
<b>SHOP SERVICE</b>	SHOP SERVICE	2	135.00	270.00T
<b>PARTS</b>	7094 - EQD INSERT, FEMALE (SIX PIN) 1 unit \$28.30 3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$16.76 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$73.12 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$73.12 7115 - FLG TERMINAL, 18 GA 7 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$4.16 6202-2 - O-RING, CASTING 4.975 X 5.525, QTY-2 2 units \$6.90	1	329.89	329.89T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
	3125 - LOCKNUT, 5/16, SS, QTY-3			
	3 units \$3.95			
	3202 - SPRING PIN, .250 DIA X 1.50 LG, SS FOR CONTROL COVER			
	1 unit \$1.05			
	8203 - STATOR/LINER ASSY, EXTREME			
	1 unit \$99.05			
	Parts Cost			
	\$329.89			

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

SUBTOTAL	1,168.64
TAX	0.00
TOTAL	1,168.64
BALANCE DUE	<b>\$1,168.64</b>

# Crossroads Utility Services

Inv # 9807-5  
BCycle DECEMBER 2023  
SvrOrd# 392725  
Page # 1

Invoice Date: 01/08/24 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:  
LIFT STATION

Date Completed: 12/12/23

## Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - GENERATOR KEEPS CALLING FOR RUNNING, HAVE CONFIRMED NOT RUNNING. GENERATOR DID RUN ITS AUTO SCHEDULED TIME. STILL CALLING OUT EVEN WHEN TURNED OFF AUTO. SENT TO FM.

Description	Qty	Price	Amount
<b>Subcontract</b>			
FLEET MAINTANANCE 124156	1.00	437.0000	437.00
<b>Subcontract</b>			<b>437.00</b>
<b>Service Order Total:</b>			<b>437.00</b>



**CUSTOMER  
 COPY**

Invoice #124156

CROSSROADS (ROLLINGWOOD)  
 2601 FOREST CREEK DR  
 ROUND ROCK TX 78665

Day Phone 512-246-1400

Fax Number 512-246-1900

-fold here -

Vehicle : 0 OLYMPIAN GENERATOR D90P1  
 VIN : OLY00000ANPS00270  
 Fleet # : ROLLWD LS1  
 Created : 8/2/2023 11:09:29 AM  
 Complete : 8/9/2023 12:07:53 PM  
 Invoiced : 8/9/2023 12:08:18 PM  
 Contact : DANIEL 512-820-8459  
 Srv Writer : 604

Fleet Driver : ROLLINGWOOD LS1  
 Odometer In : 0  
 Odometer Out : 496  
 Customer PO : 30460

Labor/Notes

Code/Tech*	Description	Price
738*	UNIT SHOWS ITS RUNNING BUT IS NOT	\$380.00
ANGEL 512-280-0113 / EFRIN 512-820-0113 / DANIEL 512-820-8459 ROLLINGWOOD LS1 2604 DELLANA LN / CITY OF ROLLING WOOD TX THE TECH DROVE TO THE GENERATOR LOCATION AND INSPECTED THE UNIT FOR CALLING OUT ALARMS. THE TECH FOUND THAT THE UNIT IS NOT IN ALARM AND IS OPERATIONAL. THE TECH STATES THAT THE PHONE DIALER IS THE ISSUE. THE TECH RETURNED TO THE FMT SHOP.		
764*	ASSISTANCE	\$0.00
	Labor	\$380.00
	Parts	\$0.00
	Sublet/Misc.	\$0.00
	Supply Fee	\$0.00
	Charges	\$0.00
	Sales Tax	\$0.00
	Tax Exempt # XXXXXXXXXXXX	\$0.00
	<b>Total Due</b>	<b>\$380.00</b>

Tech	Certification #
738	
764	

# Crossroads Utility Services

Inv # 9807-6  
BCycle DECEMBER 2023  
SvrOrd# 395155  
Page # 1

Invoice Date: 01/08/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 12/12/23

LIFT STATION

## Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - SUBMITTED TICKET FOR GENERATOR

Description	Qty	Price	Amount
<b>Subcontract</b>			
FLEET MAINTANANCE 124453	1.00	1,009.1940	1,009.19
<b>Subcontract</b>			<b>1,009.19</b>
<b>Service Order Total:</b>			<b>1,009.19</b>





Fleet Maintenance of Texas  
 1806 Hydro Dr. ++ Austin, TX 78728  
**REMIT TO: PO BOX 82045 (78708-2045)**  
 512.836.8000 ++ 800.365.0373  
 www.fmtaustin.com

CUSTOMER COPY

Invoice #124453

CROSSROADS (ROLLINGWOOD)  
 2601 FOREST CREEK DR  
 ROUND ROCK TX 78665

Day Phone 512-246-1400

Fax Number 512-246-1900

-fold here -

Vehicle : 0 OLYMPIAN GENERATOR D90P1  
 VIN : OLY00000ANPS00270  
 Fleet # : ROLLWD LS1  
 Created : 8/22/2023 11:09:47 AM  
 Complete : 9/12/2023 12:19:29 PM  
 Invoiced : 9/12/2023 12:48:52 PM  
 Contact : DANIEL 512-820-8459  
 Srv Writer : 604

Fleet Driver : ROLLINGWOOD LS1  
 Odometer In : 0  
 Odometer Out : 497  
 Customer PO : 30833

Labor/Notes

Code/Tech*	Description	Price
764*	UNIT ALARMED / FAILED TO START / SHUTS DOWN	\$380.00
ANGEL 512-280-0113 / EFRIN 512-820-0113 / DANIEL 512-820-8459 ROLLINGWOOD LS1 2604 DELLANA LN / CITY OF ROLLING WOOD TX		
DROVE TO THE GENERATOR LOCATION AND FOUND UNIT IN ALARM FOR RPM SENSOR LOSS. THE TECH CLEARED THE ALARM AND STARTED THE UNIT. UNIT SHUT DOWN FOR RPM LOSS. THE TECH REMOVED THE MAG PICK UP AND CLEANED. THE TECH REINSTALLED THE SENSOR AND CLEARED THE ALARM. THE TECH STARTED AND TESTED THE UNIT SEVERAL TIME AND THE UNIT FAILED 1 OUT OF 8 ATTEMPTS TO START. THE TECH SUGGEST REPLACING THE MAG PICK UP SENSOR. THE TECH RETURNED TO THE FMT SHOP TO ORDER THE PART.		
764*	RETURN TO LOCATION	\$332.50
RETURN TO THE GENERATOR LOCATION AND REPLACE MAG PICK UP. THE TECH STARTED AND RUN TESTED UNIT WITH OUT FAILURE. RETURN TO THE FMT SHOP.		

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1	764*	MAGNETIC PICK-UP SENSOR	New	\$140.34	\$140.34
1	764*	FREIGHT IN		\$24.72	\$24.72

Labor	\$712.50
Parts	\$165.06
Sublet/Misc.	\$0.00
Supply Fee	\$0.00
Charges	\$0.00
Sales Tax	\$0.00
Tax Exempt # XXXXXXXXXXXX	\$0.00

**Total Due \$877.56**

Tech Certification #  
 764

# Crossroads Utility Services

Inv # 9807-7

BCycle DECEMBER 2023

Invoice Date: 01/08/24 Department: LEAKS

SvrOrd# 406545

District: CITY OF ROLLINGWOOD

Page # 1

Location: 4906 TIMBERLINE DRIVE

Reported By: MAURICI, NICCOLE

Telephone Number:

Date Completed: 12/15/23

WATER DISTRIBUTION

## Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CAME OUT TO FIX A BRAKE ON THE 4" MAIN LINE. WE DUG DOWN 4 FEET AND FOUND A CRACK IN THE REDUCER. WE NEEDED PARTS TO FINISH, WE HAD TO COME BACK TO CUT OUT THE BRAKE AND CAP THE MAIN, THEN BACK FILLED.

Description	Qty	Price	Amount
<b>Material</b>			
CORE & MAIN U070663	1.00	113.2290	113.23
<b>Material</b>			<b>113.23</b>
<b>Service Order Total:</b>			<b>113.23</b>



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **U070663**  
Invoice Date **12/08/23**  
Account # **194286**  
Sales Rep **MATTHEW DULOCK**  
Phone # **512-990-8470**  
Branch #160 **Pflugerville, TX**  
Total Amount Due **\$98.46**

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

466545

-----  
Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 12/07/23    Date Shipped 12/07/23    Customer PO # VERBAL    Job Name    Job #    Bill of Lading    Shipped Via WILL CALL    Invoice# U070663

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21I04CT	4 MJ CAP C153 IMP	1	1		30.95000	EA	30.95
21AMG504	4 MJXIPS PVC TRANS GASKET	1	1		8.25000	EA	8.25
21IAMF704EZPVCP	4 SIP EZ GRIP PVC REST W/ACC F/C900 IMP EZPVCP04	1	1		59.26000	EA	59.26

Freight    Delivery    Handling    Restock    Misc

Subtotal: **98.46**  
Other: **.00**  
Tax: **.00**

Terms: NET 30  
Ordered By: SERGIO

Invoice Total: **\$98.46**

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/>