Crossroads utility services

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

# Invoice 11580

Date: November 4, 2025

**Bill To:**
City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

| | Oct-25 |
|---|---|
| | Operations & Maintenance |
| DESCRIPTION | AMOUNT |
| Basic Service | $ 14,915.00 |
| Lift Station | $ 1,730.15 |
| Water Distribution | $ 11,358.14 |
| Wastewater Collection | $ 283.49 |
| Grinder Pump Issues | $ 4,164.24 |
| Total | $ 32,451.02 |

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: OCTOBER 2025**

**CITY OF ROLLINGWOOD**

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **BASIC SERVICE** | | | | | | | | | |
| 483489A | 10/24/25 | 10/24/25 | 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** | | | | | | | | | |
| 471915A | 07/14/25 | 10/09/25 | 1 WESTGATE CIR | TANK WAS FULL, PUMP NON-OPERATIONAL. BARRELS USED TO MANAGE FLOW UNTIL HYDRO SOURCE REPAIR. 7/14/25 HYDRO SOURCE: REPLACED CORRODED EQD; CABLE TESTED GOOD. FOUND SHORTS AND DRY-RUN RISK. PULLED PUMP, INSTALLED RED LOANER. WILL RETURN WITH NEW SIMPLEX PROTECT PLUS. SITE CLEANED, CUSTOMER NOTIFIED. | 246.75 | 152.68 | 28.75 | 3,736.06 | 4,164.24 |
| | | | | | | **GRINDER PUMP ISSUES SUBTOTAL** | | | **4,164.24** |
| **LIFT STATION** | | | | | | | | | |
| 471009A | 07/05/25 | 09/29/25 | CORW - LS4 - ROCKWAY COVE | RMS REPORTED PROBLEM - REPORTING HIGH LEVEL - NOW NORMAL - HAD OPERATOR RESET THE DIALER AND ISSUE WAS RESOLVED | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 473404A | 07/22/25 | 09/30/25 | CORW - LS2 - HATLEY DR | RMS REPORTED PROBLEM - GEN RUNNING - NOTIFIED DISTRICT OPERATOR | 225.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 473429A | 07/25/25 | 09/30/25 | CORW - LS2 - HATLEY DR | RMS REPORTED PROBLEM - POWER FAIL MONITORED UNTIL SYSTEM WENT BACK TO NORMAL | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 476187A | 08/19/25 | 10/22/25 | CORW - LS2 - HATLEY DR | RMS REPORTED PROBLEM - ARRIVED AT FAC FOR POWER LOSS POWER WAS | 66.57 | 29.40 | 0.00 | 0.00 | 95.97 |

# BILLED - SERVICE ORDER SUMMARY

## BILLING CYCLE: OCTOBER 2025

## CITY OF ROLLINGWOOD

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **LIFT STATION** | | | | | | | | | |
| | | | | RESTORED RESET DIALER PUT PUMPS IN AUTO TO RUN 15 AS NORMAL NO MORE PROBLEMS FOUND | | | | | |
| 479302A | 09/16/25 | 10/20/25 | CORW - LS2 - HATLEY DR | ROLLINGWOOD HALEY RESET DIALER DUE TO LISTSTATION PUMP 1 FAILED. BUT BACK TO NORMAL. | 17.85 | 7.35 | 0.00 | 0.00 | 25.20 |
| 479856A | 09/19/25 | 10/10/25 | CORW - LS3 - ALMARION WAY | COMPLETED PREVENTATIVE MAINT AT FACILITY. RESPONDED TO PUMP 1 NOT PUMPING. I CYCLED TO POWER TO THE UFD AND WAS ABLE TO GET THE PUMP TO START. I NOTICED THE AMPS WERE 4.7 DUE TO THE UFD FREQUENCY SET TO 45 HZ. I ADJUSTED IT UP TO 60 HZ AND THE PUP AS PULLING 8L7 AMPS. STATION RETURNED TO NORMAL OPERATIONS. | 272.40 | 93.14 | 0.00 | 0.00 | 365.54 |
| 481547A | 10/06/25 | 10/16/25 | CORW - LS3 - ALMARION WAY | COMPLETED WORK ON PUMP TROUBLESHOOT. WE RESPONDED TO NO RUN TIMES ON PUMP 1. WHEN WE ARRIVED PUMP 1 VFD WAS TRIPPED. WE RESET THE VFD AND WE WERE ABLE TO RUN PUMP. THE PUMP WAS PULLING 5.4 AMPS. WE PULLED THE PUMP AND FOUND NO DEBRIS. WE REINSTALLED AND THE PUMP IS WORKING FINE. | 272.40 | 76.34 | 28.75 | 0.00 | 377.49 |
| 481904A | 10/09/25 | 10/17/25 | CORW - LS3 - ALMARION WAY | FACILITY WORK COMPLETED. RETURNED TO REPLACE BROKEN CHAIN ON PUMP 2. INSTALLED NEW CHAIN AND SHACKLES. TESTED BOTH PUMPS AND VERIFIED PUMPS ARE WORKING. ISSUE RESOLVED. | 279.00 | 76.34 | 135.61 | 0.00 | 490.95 |
| | | | | | | | LIFT STATION SUBTOTAL | | 1,730.15 |

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: OCTOBER 2025**

**CITY OF ROLLINGWOOD**

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **WATER DISTRIBUTION** | | | | | | | | | |
| 474785A | 08/07/25 | 10/06/25 | 302 ALMARION DR | EXCAVATED & MOVED METER. EXCAVATED AND INSTALLED A NEW TAP FOR 302 ALMARION DR. THE PREVIOUS SERVICE LINE HAD BEEN ABANDONED BY THE ROLLINGWOOD CREW, NECESSITATING THE INSTALLATION OF A NEW SERVICE LINE. | 3,688.41 | 3,050.02 | 1,048.04 | 0.00 | 7,786.47 |
| 474993A | 08/08/25 | 10/16/25 | 103 WALLIS DR | TOOK SPECIAL SAMPLE - COLLECTED A SPECIAL BAC T AND DELIVERED TO THE LAB - DUE TO THE MAIN LINE BREAK | 55.13 | 29.40 | 0.00 | 0.00 | 84.53 |
| 475920A | 08/14/25 | 09/30/25 | 4807 TIMBERLINE DRIVE | REPLACED CONCRETE AFTER TAP REPAIR. COMPLETED AND POURED CONCRETE FOLLOWING THE RECENT NEW TAP LINE REPAIR. | 1,355.58 | 1,105.36 | 234.01 | 0.00 | 2,694.95 |
| 475930A | 08/15/25 | 09/30/25 | 302 ALMARION DR | INVESTIGATED POSSIBLE LEAK. AFTER INVESTIGATION, IT WAS DETERMINED THAT THE CUSTOMER'S BACKFLOW PREVENTER WAS LEAKING ON THEIR SIDE. THE HOMEOWNER WAS NOTIFIED OF THE ISSUE. | 299.53 | 76.34 | 0.00 | 0.00 | 375.87 |
| 477251A | 08/27/25 | 10/23/25 | IN DISTRICT ROLLINGWOOD | PICKED UP LEAD/COPPER BOTTLE DROPPED OFF AT OFFICE | 44.37 | 29.40 | 0.00 | 0.00 | 73.77 |
| 479380A | 09/06/25 | 09/30/25 | 102 LAURA LN | CUSTOMER SIDE IRRIGATION LEAK. TRIED TO WALK CALLER THROUGH TURNING WATER OFF. SENT INFO TO CITY STAFF TO RESOLVE. | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 481237A | 10/02/25 | 10/06/25 | IN DISTRICT ROLLINGWOOD | MET WITH ANTEA TO TAKE SAMPLING THROUGH OUT DISTRICT. | 44.37 | 29.40 | 0.00 | 0.00 | 73.77 |
| 481773A | 10/08/25 | 10/09/25 | IN DISTRICT ROLLINGWOOD | TOTAL COLIFORM & LEAD & COPPEER SAMPLES. | 0.00 | 0.00 | 0.00 | 193.78 | 193.78 |

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: OCTOBER 2025

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | WATER DISTRIBUTION SUBTOTAL | | | | | 11,358.14 |

## WASTEWATER COLLECTION

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 476708A | 08/24/25 | 10/06/25 | 4916 TIMBERLINE DRIVE | CUSTOMER PROBLEM-DISTRICT LINES CLEAR. ARRIVED AT THE PROVIDED ADDRESS AND OBSERVED SEWAGE PRESENT IN THE YARD. LOCATED A BURIED CUSTOMER CLEANOUT. WITH ASSISTANCE FROM A ROLLINGWOOD OFFICIAL WHO PROVIDED A SEWER CAMERA, IT WAS DETERMINED THAT THE BACKUP IS ON THE CUSTOMER'S SIDE OF THE LINE. | 192.97 | 76.34 | 14.18 | 0.00 | 283.49 |
| | | | | WASTEWATER COLLECTION SUBTOTAL | | | | | 283.49 |
| | | | | LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS | 7,285.33 | 4,831.51 | 16,404.34 | 3,929.84 | |

| | |
|---|---|
| GRAND TOTAL | 32,451.02 |

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

Statement #: 11580



# Statement

**Month:** OCTOBER 2025
**Client:** CITY OF ROLLINGWOOD
**Statement Date:** 11/04/25

| Work Category | Amount |
|---|---|
| BASIC SERVICE | $14,915.00 |
| GRINDER PUMP ISSUES | $4,164.24 |
| LIFT STATION | $1,730.15 |
| WATER DISTRIBUTION | $11,358.14 |
| WASTEWATER COLLECTION | $283.49 |
| Total This Statement: | $32,451.02 |

# Invoice for Basic Service

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

**Client:**
CITY OF ROLLINGWOOD

**Billing Cycle:**
OCTOBER

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

## Crossroads Utility Services

| | |
|---|---|
| Inv # | 11580-2 |
| BCycle | OCTOBER 2025 |
| SvrOrd# | 471915 |
| Page # | 1 |

**Invoice Date:** 11/04/25 **Department:** SANITARY

**District:** CITY OF ROLLINGWOOD

**Location:** 1 WESTGATE CIR

**Reported By:** KLOCEK JONATHAN R **Telephone Number:**

GRINDER PUMP ISSUES

**Date Completed:** 10/09/25

**Description of Work Performed:**

TANK WAS FULL, PUMP NON-OPERATIONAL. BARRELS USED TO MANAGE FLOW UNTIL HYDRO SOURCE REPAIR. 7/14/25 HYDRO SOURCE: REPLACED CORRODED EQD; CABLE TESTED GOOD. FOUND SHORTS AND DRY-RUN RISK. PULLED PUMP, INSTALLED RED LOANER. WILL RETURN WITH NEW SIMPLEX PROTECT PLUS. SITE CLEANED, CUSTOMER NOTIFIED.

| Description | | Qty | Price | Amount |
|---|---|---|---|---|
| **Material** | | | | |
| TIER ONE | | 1.00 | 28.7500 | 28.75 |
| | **Material** | | | **28.75** |
| **Subcontract** | | | | |
| HYDRO SOURCE 10941 | | 1.00 | 3,736.0625 | 3,736.06 |
| | **Subcontract** | | | **3,736.06** |
| | | **Service Order Total:** | | **3,764.81** |

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

HYDRO SOURCE

# 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 #** 10941
**DATE** 07/25/2025

**TRACKING NO.**
11568

**PO**
1 Westgate Cir PO#43465

| ITEM | DESCRIPTION | QTY | EACH | EXTENDED |
|---|---|---|---|---|
| **LABOR SERVICE CALL** | CERTIFIED TECHNICIAN SERVICE CALL | 1 | 405.00 | 405.00T |
| **LABOR SERVICE CALL** | TARIFF FEE - PUMP | 1 | 25.00 | 25.00T |
| **SD-U200A08AAA** | SD-UH, 48" FLEX, NO SC W/ WARRANTY | 1 | 2,650.00 | 2,650.00T |
| **LABOR SERVICE CALL** | CERTIFIED TECHNICIAN SERVICE CALL | 1 | 135.00 | 135.00T |
| **LABOR SERVICE CALL** | CERTIFIED TECHNICIAN / add time on site. | 0.25 | 135.00 | 33.75T |

Work Order Title: 1 Westgate Cir, Austin, TX 78746 PO#43465
OUT:2000's IN: WH951227
Work Order Number: 11568
Work Order Description: Brandon Blaney
07/14/2025, 2:37 PM
On arrival breakers we're on and station was that on level. The equalizer was good, EQD was corroded replaced with new female insert and supply cable tested good. The car duty showed floating shorts to boat switches and pump was also going to run dry. I pulled pump for repair and dropped in red loaner since I did not have a pump for this district. A panel is a black box. We will need to come out and replace it with a new simplex protect plus. Retested with voltage 246 and amps 5.5 all back to normal clean site notified customer.

Messaged Sergio for approval on decom. WOA. -JW 07/18/2025

Approved by Sergio. -JW 07/19/25

| | |
|---|---|
| SUBTOTAL | 3,248.75 |
| TAX | 0.00 |
| TOTAL | 3,248.75 |
| BALANCE DUE | **$3,248.75** |

## Crossroads Utility Services

| | |
|---|---|
| Inv # | 11580-3 |
| BCycle | OCTOBER 2025 |
| SvrOrd# | 481547 |
| Page # | 1 |

**Invoice Date:** 11/04/25 **Department:** CENTRAL MAINTENANCE

**District:** CITY OF ROLLINGWOOD

**Location:** CORW - LS3 - ALMARION WAY

**Reported By:**

**Telephone Number:**

LIFT STATION

**Date Completed:** 10/16/25

**Description of Work Performed:**

COMPLETED WORK ON PUMP TROUBLESHOOT. WE RESPONDED TO NO RUN TIMES ON PUMP 1. WHEN WE ARRIVED PUMP 1 VFD WAS TRIPPED. WE RESET THE VFD AND WE WERE ABLE TO RUN PUMP. THE PUMP WAS PULLING 5.4 AMPS. WE PULLED THE PUMP AND FOUND NO DEBRIS. WE REINSTALLED AND THE PUMP IS WORKING FINE.

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

## Crossroads Utility Services

Inv # 11580-4
BCycle OCTOBER 2025
SvrOrd# 481904
Page # 1

**Invoice Date:** 11/04/25 **Department:** FACILITIES
**District:** CITY OF ROLLINGWOOD
**Location:** CORW - LS3 - ALMARION WAY

**Reported By:**

**Telephone Number:**

LIFT STATION

**Date Completed:** 10/17/25

**Description of Work Performed:**

FACILITY WORK COMPLETED. RETURNED TO REPLACE BROKEN CHAIN ON PUMP 2. INSTALLED NEW CHAIN AND SHACKLES. TESTED BOTH PUMPS AND VERIFIED PUMPS ARE WORKING. ISSUE RESOLVED.

| | Description | Qty | Price | Amount |
|---|---|---|---|---|
| **Material** | | | | |
| | LOWES 90572 | 1.00 | 106.8580 | 106.86 |
| | TIER 1 MATERIALS | 1.00 | 28.7500 | 28.75 |
| | **Material** | | | **135.61** |
| | | **Service Order Total:** | | **135.61** |

SO # 481904A

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
201 ED SCHMIDT BOULEVARD
HUTTO, TX 78634 (512) 846-1620

- SALE -

SALES#: S2670GJR 5358934 TRANS#: 224138549 10-09-25

| | | | |
|---|---|---|---|
| 1290659 BHK 5/16 IN SS ANCR SHCKL | | | 13.84 |
| | 7.28 DISCOUNT EACH | -0.36 | |
| | 2 @ 6.92 | | |
| 1290658 KCHN 1/4 IN SS ANCR SHACK | | | 12.88 |
| | 6.78 DISCOUNT EACH | -0.34 | |
| | 2 @ 6.44 | | |
| 1329423 RB 3/16-IN BTF 2P PROOF C | | | 66.20 |
| | 3.48 DISCOUNT EACH | -0.17 | |
| | 20 @ 3.31 | | |

| | |
|---|---|
| SUBTOTAL: | 92.92 |
| TOTAL TAX: | 0.00 |
| INVOICE 90572 TOTAL: | 92.92 |
| LAR: | 92.92 |

TOTAL SAVINGS THIS TRIP: $4.80

LAR: XXXXXXXXXXXX6889 AMOUNT: 92.92 AUTHCD: 001063
KEYED REFID:905720 10/09/25 10:06:55
LAR PO: 45187
ACCOUNT NAME: CROSSROADS UTILITY SERVIC
AUTH BUYER: CURRIE CHRIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

## Crossroads Utility Services

Inv # 11580-5
BCycle OCTOBER 2025
SvrOrd# 474785
Page # 1

**Invoice Date:** 11/04/25 **Department:** EXCAVATIONS
**District:** CITY OF ROLLINGWOOD
**Location:** 302 ALMARION DR
**Reported By:** MANKINS, PETE **Telephone Number:**
WATER DISTRIBUTION
**Date Completed:** 10/06/25

**Description of Work Performed:**

EXCAVATED & MOVED METER. EXCAVATED AND INSTALLED A NEW TAP FOR 302 ALMARION DR. THE PREVIOUS SERVICE LINE HAD BEEN ABANDONED BY THE ROLLINGWOOD CREW, NECESSITATING THE INSTALLATION OF A NEW SERVICE LINE.

| | Description | Qty | Price | Amount |
|---|---|---|---|---|
| **Material** | | | | |
| | BEDROCK 2-8556, 2-8561 | 1.00 | 523.2500 | 523.25 |
| | C&M X499764 | 1.00 | 326.9910 | 326.99 |
| | 8" X 1" IP TAPPING SADDLE O.D. 8.63-9.05 | 1.00 | 170.8440 | 170.84 |
| | 1" SDR9 BLACK POLY TUBING | 30.00 | 0.5520 | 16.56 |
| | 1" INSERT STIFFNER | 4.00 | 2.5990 | 10.40 |
| | **Material** | | | **1,048.04** |
| | | | **Service Order Total:** | **1,048.04** |

SO# 474785A

STONE & DESIGN

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

Date: 8/7/2025 3:04:46 PM
INVOICE No: 2-8561
PO Number: 438947
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

| Description | Qty | Price | Ext.Price |
|---|---|---|---|
| SANDY LOAM (YD) | | | |
| 365A | 3 @ | $65.00 | $195.00 |
| | Total: | | $195.00 |

Tendered: $195.00
Visa: $195.00
Card #: ************9267
Element TransID: 1030572041

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-OH-4174785 1

STONE & DESIGN

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

Date: 8/7/2025 1:47:50 PM
INVOICE No: 2-8556
PO Number: 43894
Cashier: ROCK3

Customer: JOE MOLINA
CROSSROAD UTILITY SERVICE

| Description | Qty | Price | Ext.Price |
|---|---|---|---|
| ROAD BASE STANDARD (YD) 364A | 4 @ | $65.00 | $260.00T |

| | |
|---|---|
| Sub Total: | $260.00 |
| TAX 8.25%: | $21.45 |
| Total: | $281.45 |

Tendered: $281.45
Visa: $281.45
Card #: ************9267
Element TransID: 1029606034

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.

SIGNATURE: ____________________

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | X499764 |
| Invoice Date | 8/07/25 |
| Account # | 194286 |
| Sales Rep | MATTHEW DULOCK |
| Phone # | 512-990-8470 |
| Branch #160 | Pflugerville, TX |
| Total Amount Due | $284.34 |

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

47478SA

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# |
|---|---|---|---|---|---|---|---|
| 8/06/25 | 8/06/25 | ROLLING WOOD | | | | WILL CALL | X499764 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| 30I20B10NL | 2X1 BRASS BUSHING NO LEAD (I) | 2 | 2 | | 21.66000 | EA | 43.32 |
| 3610F1100GNL | F1100-4-G-NL 1 KEY CORP STOP MIPTXGJ CTS NO LEAD | 1 | 1 | | 82.88000 | EA | 82.88 |
| 3710KV43444WGNL | KV43-444W-G-NL 1 ANG KEY MTR VLV GJ CTSXMNUT LW NO LEAD | 1 | 1 | | 91.29000 | EA | 91.29 |
| 45D1200DIRB | 12 D1200 PLAS MTR BOX PLAS/RD W/PLAS COVER & READER LID | 1 | 1 | | 66.85000 | EA | 66.85 |

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| | | | | |

Terms: NET 30
Ordered By: OMAR

| | |
|---|---|
| Subtotal: | 284.34 |
| Other: | .00 |
| Tax: | .00 |
| Invoice Total: | $284.34 |

## Crossroads Utility Services

| | |
|---|---|
| Inv # | 11580-6 |
| BCycle | OCTOBER 2025 |
| SvrOrd# | 475920 |
| Page # | 1 |

**Invoice Date:** 11/04/25 **Department:** CONCRETE

**District:** CITY OF ROLLINGWOOD

**Location:** 4807 TIMBERLINE DRIVE

**Reported By:** WEST MR & MRS CHARLES B.

**Telephone Number:**

WATER DISTRIBUTION

**Date Completed:** 09/30/25

**Description of Work Performed:**

REPLACED CONCRETE AFTER TAP REPAIR. COMPLETED AND POURED CONCRETE FOLLOWING THE RECENT NEW TAP LINE REPAIR.

| Description | Qty | Price | Amount |
|---|---|---|---|
| **Material** | | | |
| CONCRETE BAGS 10385 | 1.00 | 195.5000 | 195.50 |
| REBAR 9883 | 1.00 | 17.2500 | 17.25 |
| BAG 6 INCH TIES BARS 4660136 | 1.00 | 21.2635 | 21.26 |
| **Material** | | | **234.01** |
| **Service Order Total:** | | | **234.01** |

## Crossroads Utility Services

Inv # 11580-7
BCycle OCTOBER 2025
SvrOrd# 481773
Page # 1

**Invoice Date:** 11/04/25 **Department:** SUB-OPER
**District:** CITY OF ROLLINGWOOD
**Location:** IN DISTRICT ROLLINGWOOD

**Reported By:**

**Telephone Number:**
WATER DISTRIBUTION

**Date Completed:** 10/09/25

**Description of Work Performed:**

TOTAL COLIFORM & LEAD & COPPEER SAMPLES.

| Description | Qty | Price | Amount |
|---|---|---|---|
| **Subcontract** | | | |
| AQUA TECH 79935 | 1.00 | 193.7750 | 193.78 |
| **Subcontract** | | | **193.78** |
| **Service Order Total:** | | | **193.78** |

# 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: 79935
Invoice Date: 10/3/2025

| Bill To: | Comments: |
|---|---|
| Crossroads Utility Service<br>2601 Forest Creek Dr.<br>ROUND ROCK, TX 78665-1232 | September 2025 Analysis<br>Rollingwood |

| Customer ID | Customer PO | Payment Terms | Due Date | Discount |
|---|---|---|---|---|
| Crossroads Utility Service | * | NET 30 Days | 11/2/2025 | |

| Quantity | Item ID & Matrix | Description (see key below) | Unit Price | Amount |
|---|---|---|---|---|
| 4 | A Total Coliform DW | Total Coliform SM 9223 [NEL] | 26.00 | 104.00 |
| 1 | Pb and Cu DW | Lead and Copper Analysis - Texas Program EPA 200.7/200.8 [NEL] | 59.50 | 59.50 |
| 1 | EDD to State | TCEQ reporting for compliance samples | 5.00 | 5.00 |

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 | $168.50 |
| Payments/Credits Applied | $0.00 |
| TOTAL | $168.50 |

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 # | 11580-8 |
| BCycle | OCTOBER 2025 |
| SvrOrd# | 476708 |
| Page # | 1 |

**Invoice Date:** 11/04/25 **Department:** SANITARY

**District:** CITY OF ROLLINGWOOD

**Location:** 4916 TIMBERLINE DRIVE

**Reported By:** GOLD, ROBERT

**Telephone Number:**

WASTEWATER COLLECTION

**Date Completed:** 10/06/25

**Description of Work Performed:**

CUSTOMER PROBLEM-DISTRICT LINES CLEAR. ARRIVED AT THE PROVIDED ADDRESS AND OBSERVED SEWAGE PRESENT IN THE YARD. LOCATED A BURIED CUSTOMER CLEANOUT. WITH ASSISTANCE FROM A ROLLINGWOOD OFFICIAL WHO PROVIDED A SEWER CAMERA, IT WAS DETERMINED THAT THE BACKUP IS ON THE CUSTOMER'S SIDE OF THE LINE.

| | Description | Qty | Price | Amount |
|---|---|---|---|---|
| **Material** | | | | |
| | GLOVEWORKS HD L GLOVES | 4.00 | 0.5865 | 2.35 |
| | MARKING PAINT GREEN | 1.00 | 11.8335 | 11.83 |
| | **Material** | | | **14.18** |
| | **Service Order Total:** | | | **14.18** |