



Invoice 9028

Date: February 10, 2023

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

	Jan-23
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ -
Lift Station	\$ 4,650.89
Water Distribution	\$ 38,161.56
Wastewater Collection	\$ 13.78
Grinder Pump Issues	\$ 2,133.58
Total	\$ 59,874.81

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
372759A	01/27/23	01/27/23	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									
369667A	12/27/22	01/25/23	3222 PARK HILLS DRIVE	GRINDER PUMP PROBLEM. PUMP WAS NOT WORKING. PUMPED THE TANK DOWN INTO BARRELS AND NOTIFIED HYDRO SOURCE. HYDRO SOURCE: HIGH LEVEL PUMP NOT RUNNING, ONLY IN-HAND. FOUND THE BOARD HAD A SHORT BETWEEN GROUND AND ALARM. REPLACED BOARD, PULLED PUMP FOR REPAIR AND DROPPED SPARE.	350.12	0.00	7.32	1,776.14	2,133.58
								GRINDER PUMP ISSUES SUBTOTAL	2,133.58
LIFT STATION									
369289A	12/19/22	01/09/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
369411A	12/20/22	01/09/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
369474A	12/22/22	01/03/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - WWTS OUT TO CLEAN LIFT STATION	13.78	7.35	0.00	1,370.80	1,391.93
370848A	01/12/22	01/25/23	CORW - LS3 - ALMARION WAY	CHECKED PUMP. PULLED PUMP 2 FOR DEBRIS, PUMP WAS CLEAR BUT WAS TURNING SLOW. REINSTALLED PUMP AND PUMPED WET WELL DOWN IN AUTO. RETURNED TO GET PUMP 1 INFORMATION AND CHECK HIGH LEVEL ALARM AND FLOAT OPERATION. 1/12 PULLED PUMP 1 DUE TO PUMPING ISSUES. DID NOT FIND CLOG, PUT	1,482.51	1,055.52	34.46	0.00	2,572.49

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
370864A	01/06/23	01/12/23	CORW - LS3 - ALMARION WAY	STATION IN SECONDARY RUNNING PUMP 2 AS LEAD AND 1" LAG WITH ALTERNATOR COIL BYPASSED.	247.13	183.75	0.00	0.00	430.88
				HIGH LEVEL IN WET WELL. ARRIVED ON SITE AND LEVEL WAS AT 9'. TURNED PUMPS ON IN HAND AND PUMP DOWN TO NORMAL VERY SLOWLY. MAINTENANCE COME AND CHECKED/PULLED PUMPS AND WAS CLEAR OF RAGS.					
370948A	01/07/23	01/12/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEMS. TECH RESET ALARM.	9.51	0.00	0.00	0.00	9.51
370949A	01/09/23	01/12/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM. TECH ADVISED ALARM WAS RESET.	0.00	0.00	0.00	0.00	0.00
371126A	01/05/23	01/19/23	CORW - LS3 - ALMARION WAY	RMS REPORT PROBLEM - I SENT JONATHON OUT THERE ON A HIGH-LEVEL ALARM. UPON HIS ARRIVAL I WALKED HIM THROUGH CHECKING THE SYSTEM AND TRIED TO RESET A PUMP. MAINTENANCE WAS CALLED, GLEN AND JONATHON PULLED THE PUMP.	49.45	14.70	0.00	0.00	64.15
371127A	01/06/23	01/19/23	CORW - LS3 - ALMARION WAY	HIGH LEVEL ALARM. WORKED WITH ONSITE OPERATOR OVER PHONE TO RESOLVE ISSUE.	74.18	22.05	0.00	0.00	96.23
371194A	01/09/23	01/12/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM. ALARM WAS RESET.	9.51	0.00	0.00	0.00	9.51
371195A	01/09/23	01/12/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM. TECH ADVISED ALARM WAS RESET.	9.51	0.00	0.00	0.00	9.51
372392A	01/24/23	01/25/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM LEVEL NOW NORMAL. SENT TO ANGEL SINCE I NEVER	16.48	7.35	0.00	0.00	23.83

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL	
LIFT STATION										
372394A	01/24/23	01/25/23	CORW - LS3 - ALMARION WAY	GOT A HIGH OR LOW LEVEL ALARM. RMS REPORTED GENERATOR NOW NORMAL SENT TO ANGEL DUE TO NOT GETTING ON ALARM ABOUT IT RUNNING TO START WITH.	16.48	7.35	0.00	0.00	23.83	
					LIFT STATION SUBTOTAL					4,650.89
WATER DISTRIBUTION										
337136A	02/05/22	01/06/23	3102 GENTRY AVE	MET WITH CUSTOMER - WATER IN METER BOX, RAIN RUN OFF FROM ICE MELTING, NO LEAKS FOUND	49.93	22.05	0.00	0.00	71.98	
366871A	11/26/22	01/27/23	405 FARLEY TRAIL	HOUSELINE LEAK. INSTALLED A SQUARE NUT VALVE TO THE 2" LINE, REPAIRED 2" LINE.	3,954.99	3,000.00	715.33	0.00	7,670.32	
367358A	11/30/22	01/17/23	2401 PICKWICK LN	LANDSCAPED AFTER WATER MAIN REPAIR - BACKFILLED WITH GRAVEL AND TOP SOIL AND CLEAN SITE	167.67	0.00	70.38	0.00	238.05	
367359A	11/30/22	01/27/23	405 FARLEY TRAIL	LANDSCAPED AFTER WATER MAIN REPAIR. BACKFILLED AND REMOVED RETAINING WALL TO BACKFILL AND THEN REINSTALLED THE WALL. USED CONCRETE BAGS FOR WALL ALONG WITH MORTAR.	207.21	125.00	110.91	0.00	443.12	
367385A	12/01/22	01/27/23	205 ALMARION WAY	EXCAVATED & REPAIRED WATER MAIN. TRIED TO ISOLATE MAIN ON ALMARION WAY. EXPOSED LINE AROUND THE LEAKING AREA. 30FT AWAY EXPOSED A 4FT SECTION OF THE MAIN FOR MICKIES TO INSTALL A INST. VALVE. WE FENCED OFF THE HOLE AND PUT ROAD PLATE	7,218.73	6,108.02	10,929.99	0.00	24,256.74	

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
367637A	12/05/22	01/27/23	304 ALMARION DR	OVER THE AREA. 12/5 CLEANED AREA, PUT NEW MATERIAL AND ROAD BASE IN HOLE.	2,067.91	2,007.36	1,039.72	0.00	5,114.99
367675A	12/02/22	01/17/23	301 ALMARION DR	HOUSELINE LEAK.CONTRACTORS WERE USING SAW AND TORE OPEN A 6" MAIN LINE. TURNED OFF VALVES TO ISOLATE AND EXPOSED LINE. 10FT OF PIPE WAS DAMAGED, REPLACED PIPE AND CLEANED SITE. 12/05 BACKFILLED WITH GRAVEL AND LOAM.	207.21	0.00	0.00	0.00	207.21
369921A	12/23/22	01/10/23	2516 TIMBERLINE DRIVE	WATER SYSTEM WORK COMPLETE - CHECKED OUT LOW PRESSURE AT THIS ADDRESS AND NEIGHBORS. IT WAS BECAUSE OF A LEAK AT MAIN LINE AND HYDRANT OPEN DRAINING	13.78	7.35	0.00	0.00	21.13
369948A	12/23/22	01/09/23	2600 ROLLINGWOOD DRIVE	MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. SPOKE WITH CUSTOMER AND THEY HAD FROZEN PIPES.	13.78	7.35	0.00	0.00	21.13
369980A	12/23/22	01/09/23	4713 TIMBERLINE DRIVE	MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. NEIGHBOR WAS ABLE TO HELP SHUT WATER OFF.	13.78	7.35	0.00	0.00	21.13
370350A	01/03/23	01/03/23	IN DISTRICT ROLLINGWOOD	SUB-CONTRACT WORK COMPLETED - WATER QUALITY ANALYSIS	9.51	0.00	0.00	86.25	95.76
WATER DISTRIBUTION SUBTOTAL									38,161.56
WASTEWATER COLLECTION									

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
370042A	12/24/22	01/19/23	307 INWOOD RD	MET WITH CUSTOMER TO DISCUSS SEWER ISSUE.	13.78	0.00	0.00	0.00	13.78
					WASTEWATER COLLECTION SUBTOTAL				13.78
					LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS				16,235.96 12,582.55 27,823.11 3,233.19
GRAND TOTAL									59,874.81



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9028

Page 1

Statement

Month: JANUARY 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 02/10/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$2,133.58
LIFT STATION	\$4,650.89
WATER DISTRIBUTION	\$38,161.56
WASTEWATER COLLECTION	\$13.78
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Total This Statement:	\$59,874.81
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Invoice for Basic Service

Crossroads Utility Services

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

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
JANUARY

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

Crossroads Utility Services

Inv # 9028-2
BCycle JANUARY 2023
SvrOrd# 369667
Page # 1

Invoice Date: 02/10/23 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 3222 PARK HILLS DRIVE
Reported By: PETERS DR ED

Telephone Number:
 GRINDER PUMP ISSUES

Date Completed: 01/25/23

Description of Work Performed:

GRINDER PUMP PROBLEM. PUMP WAS NOT WORKING, PUMPED THE TANK DOWN INTO BARRELS AND NOTIFIED HYDRO SOURCE. HYDRO SOURCE: HIGH LEVEL PUMP NOT RUNNING, ONLY IN-HAND.FOUND THE BOARD HAD A SHORT BETWEEN GROUND AND ALARM. REPLACED BOARD, PULLED PUMP FOR REPAIR AND DROPPED SPARE.

Description	Qty	Price	Amount
Material			
RAGS 509267	1.00	3.5880	3.59
GLOVES 425006	1.00	3.7260	3.73
Material			7.32
Subcontract			
HYDRO SOURCE 6375	1.00	1,776.1405	1,776.14
Subcontract			1,776.14
Service Order Total:			1,783.46

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 # 6375
DATE 01/02/2023

TERMS Net 30

PO
 27171

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
CALLOUT	3222 Park Hills Dr, Austin, TX 78746 PO#27171 OUT: GH751966 IN: WH687274 HOLIDAY CALLOUT 12/26/2022, 1:46 PM Station was in high level on arrival, pump not running nor would run in hand , cable megged good continuity checks were good, found the board had a short between ground and alarm return , replaced board and it fixed that reading , pulled pump for repair and dropped in a Spare L9 pump tested station 245v 6.3 amps will return to drop rolling wood spare in station , crossroads an come get their barrels	1	800.00	800.00T
SHOP SERVICE	SHOP SERVICE	1.50	135.00	202.50T
PARTS	REPLACEMENT PARTS 2259 - EQD SOCKET HOUSING, SUPPLY CABLE SIDE 1 unit \$58.94 3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$15.96 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$3.96 7094 - EQD INSERT, FEMALE (SIX PIN) 1 unit \$26.95 7115 - FLG TERMINAL, 18 GA 4 units \$1.24 8203 - STATOR/LINER ASSY, EXTREME 1 unit \$94.33 CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON 1 unit \$86.00	1	541.97	541.97T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
	9512 - SIMPLEX ALARM REPLACEMENT BOARD, MOD 250 1 unit \$250.87 Parts Cost \$541.97			

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

SUBTOTAL	1,544.47
TAX	0.00
TOTAL	1,544.47
BALANCE DUE	\$1,544.47

Crossroads Utility Services

Inv # 9028-3
BCycle JANUARY 2023
SvrOrd# 369474
Page # 1

Invoice Date: 02/10/23 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 01/03/23

LIFT STATION

Description of Work Performed:

FACILITY WORK COMPLETED - WWTS OUT TO CLEAN LIFT STATION

Description	Qty	Price	Amount
Subcontract			
WWTS 11121183	1.00	1,370.8000	1,370.80
Subcontract			1,370.80
		Service Order Total:	1,370.80



Invoice
11121183
 12/22/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 3
 205 Almarion Way
 Austin TX 78746
 United States

Terms	Due Date	PO #	Sales Rep
Net 60	3/4/2023	27153	House

Service Date	Manifest	Quantity	Item	Rate	Amount
12/22/2022			Cleaning lift station to the floor to remove solids, rags, grease, grit and debris.		
12/22/2022		1.75	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$323.75
12/22/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
12/22/2022	GER	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
12/22/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
12/22/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2135	\$125.00	\$218.75
12/22/2022	LA	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
12/22/2022	1238381 LA ✓	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$19.44

Pay your bill online at:

www.wastewaterarts.com

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,192.00

Invoice Balance \$1,192.00

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

Crossroads Utility Services

Inv # 9028-5
BCycle JANUARY 2023
SvrOrd# 366871
Page # 1

Invoice Date: 02/10/23 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 405 FARLEY TRAIL
Reported By: RUNG AMY & PETER

Telephone Number:
WATER DISTRIBUTION

Date Completed: 01/27/23

Description of Work Performed:

HOUSELINE LEAK. INSTALLED A SQUARE NUT VALVE TO THE 2" LINE, REPAIRED 2" LINE.

Description	Qty	Price	Amount
Material			
2" TOP BOLT COUPLINGS 72226023807000	1.00	185.2305	185.23
2" X 4" BRASS NIPPLE 3020N040I	1.00	61.3180	61.32
2" SQUARE NUT VALVE 5102250355	1.00	456.6765	456.68
2" SCH40 PIPE 07200	1.00	12.0980	12.10
Material			715.33
		Service Order Total:	715.33

Crossroads Utility Services

Inv # 9028-6
BCycle JANUARY 2023
SvrOrd# 367358
Page # 1

Invoice Date: 02/10/23 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 2401 PICKWICK LN
Reported By: GARWOOD DUKE
Date Completed: 01/17/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR - BACKFILLED WITH GRAVEL AND TOP SOIL AND CLEAN SITE

Description	Qty	Price	Amount
Material			
3 BAGS GRAVEL 211540	1.00	70.3800	70.38
Material			70.38
		Service Order Total:	70.38

Crossroads Utility Services

Inv # 9028-7
BCycle JANUARY 2023
SvrOrd# 367359
Page # 1

Invoice Date: 02/10/23 Department: LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 405 FARLEY TRAIL
Reported By: RUNG AMY & PETER
Date Completed: 01/27/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPED AFTER WATER MAIN REPAIR. BACKFILLED AND REMOVED RETAINING WALL TO BACKFILL AND THEN REINSTALLED THE WALL. USED CONCRETE BAGS FOR WALL ALONG WITH MORTAR.

Description	Qty	Price	Amount
Material			
LOWE'S 25963	1.00	73.2435	73.24
BAGS OF GRAVEL GPOSRC	1.00	37.6740	37.67
Material			110.91
		Service Order Total:	110.91

369389



LOWE'S HOME CENTERS, LLC
120 SUNDANCE PARKWAY
ROUND ROCK, TX 78681 (512) 600-0011

SALES: S0778HHH 3965569 TRANS: 85824315 11-30-22

SALE

10499	16.9-FL OZ 24-CT	44.40
	DISCOUNT EACH	-0.24
10 @		4.44
	C-H MORTAR MIX	13.30
	DISCOUNT EACH	-0.33
2 @		6.65
844946	AQUAFINA 16.9-FL OZ 24-CT	5.99
	DISCOUNT EACH	-0.29

SUBTOTAL:	63.69
TAX:	0.00
INVOICE TOTAL:	63.69
LAR:	63.69

TOTAL DISCOUNT: 3.35

LAR: XXXXXXXXXXXX6889 AMOUNT: 63.69 AUTHCD: 001086

KEYED REFTD: 597373 11/30/22 10:06:06

LAR PO: 26803

ACCOUNT NAME: CROSSROADS UTILITY SERVICES
AUTH USER: LEBEOUF TYLER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY
MERCHANDISE.

Crossroads Utility Services

Inv # 9028-8
BCycle JANUARY 2023
SvrOrd# 367385
Page # 1

Invoice Date: 02/10/23 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 205 ALMARION WAY
Reported By: STALESKI, JOHN
Date Completed: 01/27/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. TRIED TO ISOLATE MAIN ON ALMARION WAY. EXPOSED LINE AROUND THE LEAKING AREA. 30FT AWAY EXPOSED A 4FT SECTION OF THE MAIN FOR MICKIES TO INSTALL A INST. VALVE. WE FENCED OFF THE HOLE AND PUT ROAD PLATE OVER THE AREA. 12/5 CLEANED AREA, PUT NEW MATERIAL AND ROAD BASE IN HOLE.

Description	Qty	Price	Amount
Material			
UNITED RENTALS 213642876	1.00	230.1150	230.12
MICKEY 126149	1.00	9,717.5000	9,717.50
WHITT 95605/1 492316/3	1.00	345.8740	345.87
2" GATE VALVE 510210RS08N	1.00	279.0820	279.08
BEDROCK 72799	1.00	357.4200	357.42
Material			10,929.99
		Service Order Total:	10,929.99

United Rentals
TRENCH SAFETY
 BRANCH C35
 13119 DESSAU RD
 AUSTIN TX 78754-2039
 512-479-5058



**RENTAL RETURN
 INVOICE**

213642876-001

Job Site | ALMARION
 205 ALMARION WAY
 AUSTIN TX 78746-4601
Office: 512-246-1400 **Cell:** 512-760-2084

Customer # : 1072998
Invoice Date : 12/05/22
Rental Out : 12/01/22 05:00 PM
Rental In : 12/05/22 03:20 PM
UR Job Loc : 205 ALMARION WAY, AU
UR Job # : 152
Customer Job ID:
P.O. # : 26828
Ordered By : LUIS
Reserved By : KEATON HICKMAN
Salesperson : HOUSE ACCOUNT

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

Invoice Amount: \$214.61

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6800
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 840514
 DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9942	ROAD PLATE 8' X 10'		83.00	174.00	419.00	174.00
Rental Subtotal:							174.00
Agreement Subtotal:							174.00
Rental Protection:							26.10
Tax:							14.51
Total:							214.61

COMMENTS/NOTES:

CONTACT: LUIS
 CELL#: 512-760-2084

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

367389



Invoice

DATE	INVOICE #
12/16/2022	126149

BILL TO
Crossroads Utility 2601 Forest Creek Drive Round Rock, TX 78665

REMIT TO:
Mickie Service Company, Inc.
PO Box 55544
Houston, TX 77255
713-682-7454

P.O. NO.	JOB ADDRESS	Key Map	Terms	ORDERED BY
1501875001	2135 Amazon Way	10113	Net 30	Jorge

MSC CREW	Sales Rep
W.C. Miller	W.C. Miller

DESCRIPTION	QTY	RATE	AMOUNT
6" 6.63-16 SS Insta-Valve Installation	1	7,700.00	7,700.00
Mobilization	1	750.00	750.00
6" 6.63 -12 SS Insta-Valve non-AIS Compliant	1	0.00	0.00T
6" OL Bullet - Standard	1	0.00	0.00T
Sales Tax		8.25%	0.00

Total	\$8,450.00
Payments/Cred.	\$0.00
Balance Due	\$8,450.00

Phone #
7136827454

Fax #
888-832-8818



Whittlesey Landscape Supplies and Recycling, Inc
 NORTH YARD SALES
 P.O. BOX 1119
 ROUND ROCK, TX 78680
 PHONE: (512) 989-7625

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

CUST NO: 6280
 TERMS: NET 30 DAYS

DATE: 12/1/22
 CLERK: IS
 SALESPERSON: IS IARUBY SAMANIGO
 TAX: 001 NORTH YARD SALES
 TIME: 4:55
 TERMINAL: 543

REFERENCE:
 JOB NO: 000

SHIP TO:

DUE DATE: 12/31/22

INVOICE: 95605 /1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	5	YD	211534	CRUSHED LIMESTONE 1.5" #063	5		39.825 /YD	199.13	CN

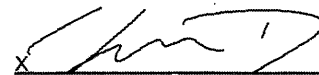
TAXABLE 0.00
 NON-TAXABLE 199.13
 SUBTOTAL 199.13

** AMOUNT CHARGED TO STORE ACCOUNT ** 199.13

TAX AMOUNT 0.00

TOTAL 199.13

9^bAA6280000A956051310010

X 

Received By

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

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



Whittlesey Landscape Supplies and Recycling, Inc
SOUTH YARD SALES
P.O. BOX 1119
ROUND ROCK, TX 78680
PHONE: (512) 385-0732

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

CUST NO: 6280
 TERMS: NET 30 DAYS

DATE: 12/2/22 TIME: 2:28
 CLERK: AV TERMINAL: 611
 SALESPERSON: AV ANDREA VAZQUEZ
 TAX: 003 SOUTH YARD SALES

REFERENCE:
 JOB NO: 000

SHIP TO:

DUE DATE: 1/1/23

INVOICE: 492316/3

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	CN
1	3	YD	211550	ROADBASE	3		33.876 /YD	101.63	CN

TAXABLE 0.00
 NON-TAXABLE 101.63
 SUBTOTAL 101.63

** AMOUNT CHARGED TO STORE ACCOUNT ** 101.63

TAX AMOUNT 0.00

TOTAL 101.63

11^bAA6280000492316133001D

X 
 Received By

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

SO #367385A

12/2/2022 3:58 PM
ROCK I 3

Sales Receipt #72799



STONE & DESIGN

Rock III
13652 Hwy 71 West
Austin, TX 78738
www.bedrockstoneanddesign.com
512-263-2288

Bill To: CROSSROAD UTILITY SERVICE
CROSSROAD UTILITY SERVICE

Customer PO# 239 Al MARION WAY
Cashier ROCK3

Item #	Qty	Price	Ext Price
364	2	\$60.00	\$120.00
ROAD BASE STANDARD			
SOILS & SANDS			
1694	120	\$0.09	\$10.80
Fuel Surcharge			
36E	3	\$60.00	\$180.00
SANDY LOAM			
SOILS & SANDS			

	Subtotal:	\$310.80
Sales Tx	8.25 % Tax	+ \$10.79
RECEIPT TOTAL:		\$321.59

Credit Card \$321.59

Visa

Credit card XXXX-XXXX-XXXX-2985 Auth.
1600293916.1934775436

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

All sales are final. No returns or exchanges
Natural stone is a product of nature and will
always vary in texture and physical properties.



Crossroads Utility Services

Inv # 9028-9
BCycle JANUARY 2023
SvrOrd# 367637
Page # 1

Invoice Date: 02/10/23 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 304 ALMARION DR

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 01/27/23

Description of Work Performed:

HOUSELINE LEAK.CONTRACTORS WERE USING SAW AND TORE OPEN A 6" MAIN LINE.
TURNED OFF VALVES TO ISOLATE AND EXPOSED LINE. 10FT OF PIPE WAS DAMAGED,
REPLACED PIPE AND CLEANED SITE. 12/05 BACKFILLED WITH GRAVEL AND LOAM.

Description	Qty	Price	Amount
Material			
WHITT 95679	1.00	116.3800	116.38
6" C900 PIPE 020614B	1.00	329.2450	329.25
6" REPAIR HYMAX 7442106560760030	1.00	594.0900	594.09
Material			1,039.72
		Service Order Total:	1,039.72

NORTH YARD SALES
P.O. BOX 1119
ROUND ROCK, TX 78680
PHONE: (512) 989-7625

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR

ROUND ROCK TX 78665
(512) 658-3632

CUST # 6280
TERMS: NET 30 DAYS
P.O. # 26848
REF. # PO # 26848
DUE DATE: 1/ 4/23

INV # 095679/1
DATE : 12/05/22
CLERK: IG
TERM # 629

TIME :11:09

* INVOICE *

1	YD 211540	WASHED PEA GRAVEL	61.20 /YD	61.20CN
2	YD 291635	SCREENED CHOCOLATE LOAM	20.00 /YD	40.00CN

** AMOUNT CHARGED TO ACCOUNT **	101.20 TAXABLE	0.00
	NON-TAXABLE	101.20
	SUB-TOTAL	101.20
	TAX AMOUNT	0.00
	TOTAL INVOICE	101.20

Crossroads Utility Services

Inv # 9028-10
BCycle JANUARY 2023
SvrOrd# 370350
Page # 1

Invoice Date: 02/10/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 01/03/23

WATER DISTRIBUTION

Description of Work Performed:

SUB-CONTRACT WORK COMPLETED - WATER QUALITY ANALYSIS

Description	Qty	Price	Amount
Subcontract			
AQUATECH 61942	1.00	86.2500	86.25
Subcontract			86.25
		Service Order Total:	86.25



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

Invoice

Invoice Number: 61942
 Invoice Date: 12/29/2022

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	21239	NET 30 Days	1/28/2023	

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

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)

Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid

NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)

DWP-Accredited through the TCEQ DW Commercial Lab Approval Program

ANR-Accreditation Not Required

Total Invoice Amount	\$75.00
Payments/Credits Applied	\$0.00
TOTAL	\$75.00

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

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!