



Invoice 10747

Date: January 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

DESCRIPTION	Dec-24	
	Operations & Maintenance	
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	2,296.15
Water Distribution	\$	7,478.26
Wastewater Collection	\$	-
Grinder Pump Issues	\$	2,883.72
Administrative	\$	-
Total	\$	27,573.13

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
448554A	12/26/24	12/26/24	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

440826A	10/10/24	12/12/24	14 TREEMONT DR	GRINDER PUMP PROBLEM. PUMP WASN'T WORKING ELECTRICAL OUTLET WASN'T WORKING CAUSING PUMP NOT TO WORK.	352.91	76.34	8.63	0.00	437.88
446869A	12/09/24	12/20/24	2403 BETTIS BLVD	GRINDER PUMP PROBLEM- HELPED JOSH LOCATE PANEL FOR REPAIR.	16.64	0.00	0.00	2,060.04	2,076.68
446908A	09/23/24	12/09/24	405 VALE ST	GRINDER PUMP PROBLEM. PUMPED DOWN TANK AND HELPED HYDRO SOURCE OUT THEN TOOK BARRELS OFF OF PROPERTY. REFER TO CLOSED SERVICE ORDER 438309A	284.19	76.34	8.63	0.00	369.16
					GRINDER PUMP ISSUES SUBTOTAL				
									2,883.72

LIFT STATION

445436A	11/21/24	12/03/24	CORW - LS2 - HATLEY DR	WENT TO CHECK AT SUPERVISOR REQUEST. GOT A DIAL TONE AT AT&T BOX, BUT ONLY STATIC AT AD PHONE JACK. SENT TO FACILITY MAINTENANCE FOR FURTHER TROUBLESHOOTING. FOLLOWED UP UNTIL SIGNAL WAS RESTORED.	41.35	22.05	0.00	0.00	63.40
445736A	11/25/24	12/12/24	CORW - LS2 - HATLEY DR	ELEC TECH WORK COMPLETED. RESPONDED TO ISSUES WITH AUTO DIALER. UNPLUGGED CONNECTIONS AND CHECKED ALL WIRING. CYCLED	218.76	76.34	0.00	0.00	295.10

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL	
LIFT STATION										
446770A	12/06/24	12/11/24	CORW - LS2 - HATLEY DR	POWER TO STATION AND DIALER. GOT DIAL TONE BACK. TESTED DIALER. DIALER CALLED OUT AND RECEIVED CALLS. TESTED ALARMS. DIALER IS CALLING OUT ALARMS. ISSUE RESOLVED.	20.67	7.35	0.00	0.00	28.02	
446868A	12/06/24	12/11/24	CORW - LS2 - HATLEY DR	CHECKED WET WELL TO MONITOR HIGH LEVEL. CHECKED PUMP. RESPONDED TO HIGH LEVEL. PUMP 2 HAD BLOWN IT'S START CAPACITORS. PICKED UP START CAPACITORS AND REPLACED. OBSERVED WET WELL LOWER AND PUMP SHUT OFF IN AUTO. TESTED PUMP AMP DRAW. CALLED SITE PRO AND VERIFIED EVERYTHING WORKING ON THEIR SIDE. 11PM START CAPACITOR BLEW AGAIN, TALKED OPERATOR THROUGH REPLACING.	1,112.29	624.84	172.50	0.00	1,909.63	
WATER DISTRIBUTION									LIFT STATION SUBTOTAL	2,296.15
439609A	10/01/24	11/19/24	IN DISTRICT ROLLINGWOOD	EXCAVATED & REPAIRED WATER MAIN. INSTRUCTED TO GET 6" HYMAX COUPLINGS FROM CORE AND MAIN FOR MAIN BREAK IN ROLLINGWOOD. BROUGHT 6" C900 FROM CENTRAL OFFICE. AFTER REPAIR, ASSISTED ROLLINGWOOD OFFICIALS WITH HANGING "BOIL WATER NOTICES" WHILE THEY REPRESSURIZED MAIN.	703.71	458.04	4,894.15	0.00	6,055.90	

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: DECEMBER 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL	
WATER DISTRIBUTION										
441059A	10/14/24	12/15/24	ROLLINGWOOD MUNICIPAL PAR	WATER SYSTEM WORK COMPLETE - ENCOUNTERED A STUCK VALVE CAP ON FLUSHING POINT HYDRANT - REPORTED TO MAINT	13.78	7.35	0.00	0.00	21.13	
445263A	11/20/24	12/02/24	3308 GENTRY AVE	TOOK SPECIAL SAMPLE	55.13	29.40	0.00	0.00	84.53	
445288A	11/20/24	12/02/24	100 KRISTY DR	TOOK SPECIAL SAMPLE BAC-T SAMPLE.	41.35	22.05	0.00	0.00	63.40	
446765A	12/05/24	12/09/24	403 NIXON AVENUE	TROUBLESHOOT CONTROL PANEL. CALLED FOR HIGH LEVEL AND FOUND START CAPACITORS BAD CONTACTED MAINTENANCE FOR REPAIR/MONITORED WELL UNTIL REPAIRED.	632.42	279.30	0.00	0.00	911.72	
446958A	12/09/24	12/18/24	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES- PURCHASED REAGENT FOR DISTRICT.	124.13	0.00	217.45	0.00	341.58	
					WATER DISTRIBUTION SUBTOTAL					7,478.26

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 3,617.33 1,679.40 20,216.36 2,060.04

GRAND TOTAL	27,573.13
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10747

Page 1

Statement

Month: DECEMBER 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 01/08/25

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$2,883.72
LIFT STATION	\$2,296.15
WATER DISTRIBUTION	\$7,478.26
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Total This Statement:	\$27,573.13
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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:
DECEMBER

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

Crossroads Utility Services

Inv # 10747-3
BCycle DECEMBER 2024
SvrOrd# 446869
Page # 1

Invoice Date: 01/08/25 Department: SANITARY

District: CITY OF ROLLINGWOOD

Location: 2403 BETTIS BLVD

Reported By: GARZA CARLOS

Telephone Number:

Date Completed: 12/20/24

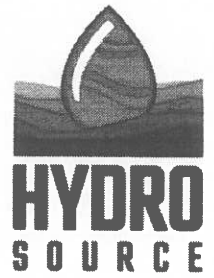
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM- HELPED JOSH LOCATE PANEL FOR REPAIR.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 9831	1.00	2,060.0410	2,060.04
Subcontract			2,060.04
		Service Order Total:	2,060.04

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 # 9831
DATE 12/20/2024

TRACKING NO. 10177 **PO** 39046

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	607.50	607.50T
CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON		1	86.00	86.00T
7094 - EQD INSERT, FEMALE (SIX PIN)		1	28.30	28.30T
3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING		1	16.76	16.76T
7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS		1	73.12	73.12T
7291 - PRESSURE SWITCH, ALARM W/ O-RINGS		1	73.12	73.12T
7115 - FLG TERMINAL, 18 GA		7	1.24	8.68T
6203 - SEAL,		1	4.16	4.16T

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LEVEL SENSING HOUSING, EXTREME				
6202-2 - O- RING, CASTING 4.975 X 5.525, QTY-2		1	6.90	6.90T
3125 - LOCKNUT, 5/16, SS, QTY-3		1	3.95	3.95T
1260 - CORE CABLE ASSEMBLY, 7', HARDWIRED		1	260.67	260.67T
8203 - STATOR/LINER ASSY, EXTREME		1	99.05	99.05T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	0.25	202.50	50.63T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	135.00	135.00T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	2.50	135.00	337.50T

Work Order Title: 2403 Bettis Blvd, Austin, TX 78746 PO: 39046
 OUT:WH831599 IN: WH628305 CALLOUT
 Work Order Number: 10177
 Work Order Description:

SUBTOTAL	1,791.34
TAX	0.00
TOTAL	1,791.34
BALANCE DUE	\$1,791.34

Crossroads Utility Services

Inv # 10747-5
BCycle DECEMBER 2024
SvrOrd# 446868
Page # 1

Invoice Date: 01/08/25 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 12/11/24

Description of Work Performed:

CHECKED PUMP. RESPONDED TO HIGH LEVEL. PUMP 2 HAD BLOWN IT'S START CAPACITORS. PICKED UP START CAPACITORS AND REPLACED. OBSERVED WET WELL LOWER AND PUMP SHUT OFF IN AUTO. TESTED PUMP AMP DRAW. CALLED SITE PRO AND VERIFIED EVERYTHING WORKING ON THEIR SIDE. 11PM START CAPACITOR BLEW AGAIN, TALKED OPERATOR THROUGH REPLACING.

Description	Qty	Price	Amount
Material			
360 INDUSTRIAL SUPPLY 66132	1.00	172.5000	172.50
Material			172.50
Service Order Total:			172.50



2211-B Denton Drive
Austin, TX 78758

446868A

Invoice

P: 512-931-4360
F: 512-494-4899

Date	Invoice #
12/6/2024	66132

Bill To:
SERVIC, CROSSROADS UTILITY CROSSROADS UTILITY SERVICES 2601 Forest Creek Dr Round Rock, TX 78665

Ship To:

39132

Customer P.O. Number	Rep	Terms	Ship Date
38947			12/6/2024

Quantity	Item Code	Description	Unit Price	Amount
5	11968 #3208	11968 189-227 MFD 330V	18.00	90.00T
3	12754 #3612	11968 12754 60 MFD 440V ROUND 12754	20.00	60.00T

Please Remit Payment To: 360 Industrial Supply
2211-B Denton Drive
Austin, TX 78758

Sales Tax: (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Crossroads Utility Services

Inv # 10747-6
BCycle DECEMBER 2024
SvrOrd# 439609
Page # 1

Invoice Date: 01/08/25 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 11/19/24

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. INSTRUCTED TO GET 6" HYMAX COUPLINGS FROM CORE AND MAIN FOR MAIN BREAK IN ROLLINGWOOD. BROUGHT 6" C900 FROM CENTRAL OFFICE. AFTER REPAIR, ASSISTED ROLLINGWOOD OFFICIALS WITH HANGING "BOIL WATER NOTICES" WHILE THEY REPRESSURIZED MAIN.

Description	Qty	Price	Amount
Material			
C&M V744795	1.00	1,156.6470	1,156.65
LOZADA 1923	1.00	3,737.5000	3,737.50
Material			4,894.15
		Service Order Total:	4,894.15



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V744795
Invoice Date	10/02/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$1,005.78

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

985 1 MB 0.622 E0051 I0082 D13458020156 S2 P10508602 0002:0002



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

Shipped to:

CUSTOMER PICK-UP -

439 609A

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 #
10/01/24	10/01/24	37720				WILL CALL	V744795

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD	3	3		335.26000	EA	1,005.78

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	1,005.78
Other:	0.00
Tax:	0.00
Invoice Total:	<u>\$1,005.78</u>

Terms: NET 30
Ordered By: CHARLES

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/>.

439609A

INVOICE

Lozada Services LLC
112 Oak Grove Cir
Dale, TX 78616

gina@lozadaservicesllc.com
(512) 736-9548



Lozada Services LLC

Bill to

Crossroads Utility Services, LLC
2601 Forest creek Dr
Round Rock, TX 78665 US

Ship to

Crossroads Utility Services, LLC
2601 Forest creek Dr
Round Rock, TX 78665 US

Invoice details

Invoice no.: 1923
Terms: Due on receipt
Invoice date: 10/03/2024
Due date: 10/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/01/2024	Services	304 Vale Street - PO #37766 Received emergency phone call from Sergio. 6" water main broke due to company hitting pipe with excavator. Pipe was exposed, broke rock around the pipe. cleaned dirt underneath the pipe. Replaced with 2 - 6" top bolt w/6ft. 6" pipe C900. Rollingwood guys opened up water valves. pipe blew up, we pumped water out of the hole (Used Lozada Services LLC pump) 10" in front of the coupling. Dug around the pipe again, fixed with another top bolt coupling, 2ft 6" pipe C900. Rollingwood guys placed gravel around the pipe.	1	\$3,250.00	\$3,250.00

Total **\$3,250.00**

Ways to pay



Overdue 10/03/2024

Note to customer

PO#37766
Rollingwood provided gravel

[View and pay](#)

Crossroads Utility Services

Inv # 10747-7
BCycle DECEMBER 2024
SvrOrd# 446958
Page # 1

Invoice Date: 01/08/25 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 12/18/24

Description of Work Performed:

PURCHASED SUPPLIES- PURCHASED REAGENT FOR DISTRICT.

Description	Qty	Price	Amount
Material			
USA BLUE BOOK INV00566282	1.00	217.4535	217.45
			217.45
			217.45
		Service Order Total:	217.45

USABlueBook®

Get the Best Treatment™

INVOICE

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE NO.	PAGE NO.
INV00566282	1 of 1
CUSTOMER NO.	DATE
992857	12/11/24

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

BILL TO: 992857

SHIP TO: 992857-2

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

CROSSROADS UTILITY SERVICES
1502 San Juan Dr
Austin TX 78733
USA

Ordered by: HAYDEN RAMSEY

Attention: Hayden Ramsey

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
39055	12/11/24	DL	N30	AVATAX	SO3568898	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
77466	(OR) Hach Free Ammonia Reagent Set; 50 Tests; 2879200			1	1	0	ea	177.00	ea	177.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
177.00	0.00	0.00	0.00	12.09	189.09

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00566282	992857	12/11/24	189.09

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

REMITTANCE ADDRESS

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