



Invoice 9424

Date: August 4, 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

		Jul-23
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	16,935.79
Water Distribution	\$	4,812.93
Wastewater Collection	\$	-
Grinder Pump Issues	\$	36.89
Total	\$	36,700.61

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
-------	----------	------	---------	-------	-------	-------	------	--------	-------

BASIC SERVICE

391931A	07/26/23	07/26/23	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

389269A	07/06/23	07/18/23	9 TREEMONT DR	GRINDER HAD DIFFERENT CONTACT INFO ON PANEL FOUND PANEL OFF LEFT OFF. LET DANIEL AND ISAAC WITH ROLLINGWOOD KNOW.	22.19	14.70	0.00	0.00	36.89
GRINDER PUMP ISSUES SUBTOTAL									36.89

LIFT STATION

380074A	04/10/23	07/03/23	CORRW - LS1 - DELLANA LN	TROUBLE SHOOT PUMP-PULLED PUMP2 BECAUSE OF BAD WINDINGS TAKING TO PSI FOR REPAIR. INSTALLED REPAIRED PUMP AND TESTED ALL SS NORMAL. JUST NEED KELSEY TO VERIFY LOOSE WIRE. CONNECTED SEAL FAIL WIRE AND TESTED PUMP. BACK IN ROTATION.	1,697.01	1,099.98	2,823.25	0.00	5,620.24
---------	----------	----------	--------------------------	--	----------	----------	----------	------	----------

382457A	05/10/23	07/03/23	CORRW - LS4 - ROCKWAY COVE	TROUBLESHOOT CONTROL PANEL. CHANGED OUT CHATTERING ALTERNATING REPLAY. ALL BACK TO NORMAL. PLACED SPARE IN PANEL AND MONITORED FOR A CYCLE TO ENSURE FUNCTION.	298.02	161.34	7.32	0.00	466.68
---------	----------	----------	----------------------------	--	--------	--------	------	------	--------

382459A	05/10/23	07/03/23	CORRW - LS2 - HATLEY DR	TROUBLESHOOT CONTROL PANEL-PLACED SPARE ALTERNATOR IN PANEL AND FOUND BUZZING COMING FROM SEIZED HEATER WILL BE ORDERING SOON. MATERIAL BILLED ON SO#382457	149.01	131.94	1.79	0.00	282.74
---------	----------	----------	-------------------------	---	--------	--------	------	------	--------

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
383079A	05/08/23	07/03/23	CORW - LS1 - DELLANA LN	ELEC TECH WORK AT FACILITIES. OPERATOR MET SITE PRO AT FACILITY AFTER PUMP REPAIR TO TEST ALL SYSTEM FUNCTIONS SITE PRO FOUND TRANSDUCER TO BE BAD, REPLACED TRANSDUCER, TESTED FUNCTION.	699.08	395.82	0.00	1,058.00	2,152.90
383395A	06/28/23	07/03/23	CORW - LS5 - VALE DR	TROUBLE SHOOT CONTROL PANEL. REPLACED SPAER ALTERNATOR AND MONITORED STATION, NOTICED IT WAS ONLY COMING ON IN LAY POSITION. CONTACTED ANGLE. MATERIAL BILLED ON SO 382457.	149.01	131.94	1,358.79	0.00	1,639.74
383528A	05/11/23	07/03/23	CORW - LS1 - DELLANA LN	ELEC TECH WORK AT FACILITY. OPERATOR REPORTED THAT TRANSDUCER READ WAS FLUCTUATING. FOUND THAT TRANSDUCER GROUND WIRE WAS LOOSE. STRIPPED BACK, RECONNECTED GROUND WIRE.	157.07	131.94	0.00	0.00	289.01
384940A	05/25/23	07/03/23	CORW - LS5 - VALE DR	HIGH LEVEL ALARM, PUMP #1 WILL NOT OPERATE IN AUTO. REPLACED OFF FLOAT SWITCH.	705.66	527.76	63.25	0.00	1,296.67
386037A	06/05/23	07/10/23	CORW - LS3 - ALMARION WAY	BROKE UP SOLIDS IN WET WELL CLEARED AROUND VAULT AREA.	33.28	22.05	0.00	0.00	55.33
386579A	06/12/23	07/12/23	CORW - LS1 - DELLANA LN	FOUND THE FENCE MESH UNDONE. WAS ABLE TO HOOK THE DIPS BACK AND HOLD IT TOGETHER.	22.19	14.70	0.00	0.00	36.89
386779A	06/13/23	07/03/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - FLEET MAINTENANCE OUT TO CHECK FOR LEAKS ON GENERATOR	22.19	14.70	0.00	487.77	524.66
387076A	06/14/23	07/12/23	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM. POWER	97.50	0.00	0.00	0.00	97.50

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
387680A	06/20/23	06/30/23	CORW - LS4 - ROCKWAY COVE	FAILURE, PUMP 1 FAILURE, HIGH LEVEL. POWER WENT DOWN FOR 30 MINUTES. CAME BACK UP ALL WENT NORMAL. WELL LEVEL GOOD.	22.19	14.70	0.00	0.00	36.89
387681A	06/20/23	06/30/23	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED. THERE WAS TRASH STASHED TOWARD THE BACK OF THE WET WELL UNDER TREE - PICKED UP AND TOSSED	22.19	14.70	0.00	0.00	36.89
387809A	06/21/23	06/30/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - WAS NOTIFIED THAT COMMUNICATION WAS OUT - MADE AWARE BY ROLLINGWOOD THAT CONTRACTOR HIT COMMS LINE - VERIFIED COMMS HADN'T BEEN RESTORED WHEN I ARRIVED - REPORTED TO ATT SENT EMAIL	22.19	14.70	0.00	0.00	36.89
388149A	06/23/23	07/10/23	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED -- DELLANA WAS BROKEN INTO REPORTED TO SUPERVISORS AND ROLLINGWOOD PD	22.19	14.70	0.00	0.00	36.89
388248A	06/26/23	07/17/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED. THERE WERE SOME LIMBS THAT WERE COVERING IT AND REACHING THE CONTROL BOX	22.19	14.70	0.00	0.00	36.89
388378A	06/27/23	07/03/23	CORW - LS1 - DELLANA LN	WET WELL BUILD UP, BROKE UP SOLIDS AND WASHED OF FLOATS.	22.19	14.70	0.00	0.00	36.89
388615A	06/29/23	07/06/23	CORW - LS1 - DELLANA LN	DIESEL TANK(S) FILLED	22.19	14.70	0.00	918.88	955.77
388630A	06/28/23	07/16/23	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES - PURCHASED A LOCK BOX FOR A KEY AND A MULTITool MET CONTRACTOR AT FACILITY - MET	33.28	22.05	67.71	0.00	123.04
					44.37	29.40	0.00	0.00	73.77

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
389245A	07/05/23	07/18/23	CORW - LS6 - PLEASANT COVE	WITH ROLLINGWOOD FOR KEY AND LOCK INSPECTION WILL BE INSTALLING LOCKBOX TODAY	22.19	14.70	0.00	0.00	36.89
389247A	07/05/23	07/19/23	CORW - LS3 - ALMARION WAY	WET WELL DIRTY WITH SOLIDS BROKE UP SOLIDS ON FLOATS.	22.19	14.70	0.00	0.00	36.89
389249A	07/05/23	07/18/23	CORW - LS1 - DELLANA LN	WET WELL DIRTY, BROKE UP SOLIDS AND WASHED OFF FLOATS.	77.65	51.45	0.00	0.00	129.10
389261A	07/06/23	07/12/23	CORW - LS1 - DELLANA LN	TRIED TO INSTALL KEY BOX, NUTS AND BOLTS PROVIDED DID NOT WORK. CUTTING NEW BOLTS AND NUTS TODAY. 7-6-23	33.28	22.05	41.53	0.00	96.86
389452A	07/06/23	07/18/23	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES - NUTS AND BOLTS FOR LOCK BOX	33.28	22.05	0.00	0.00	55.33
389527A	07/05/23	07/19/23	CORW - LS1 - DELLANA LN	INSTALLED LOCK BOX FOR KEY AND SET NEW NUMBER CODE.	206.73	73.50	0.00	0.00	280.23
389739A	07/03/23	07/21/23	CORW - LS4 - ROCKWAY COVE	LAS REPORTED HIGH LEVEL WENT ONSITE TO CHECK LEVEL. THE LEVEL NORMAL. MADE SURE PUMPS WERE ON AND FUNCTIONING.	97.50	0.00	0.00	0.00	97.50
389781A	07/05/23	07/21/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - GENERATOR RUNNING - CALLED AND ALARM HAD CLEARED - SENT EMAIL TO CHECK NEXT DAY	97.50	0.00	0.00	0.00	97.50
389952A	07/10/23	07/20/23	CORW - LS3 - ALMARION WAY	RMS REPORTED PROBLEM - HIGH LEVEL NORMAL SENT HAYDEN TO VERIFY STATUS - NO ISSUE FOUND AT STATION	1,336.85	529.20	0.00	0.00	1,866.05
				CS REPORTED HIGH LEVEL, WENT ON SITE, PUMP 2 TRIPPED, RESET PUMP, WATCHED UNTIL HIGH LEVEL CLEARED.					

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
389963A	07/10/23	07/19/23	CORW - LS5 - VALE DR	RMS REPORTED PROBLEM. HIGH LEVEL ALARM. PUMP 2 TRIPPED OUT. HYDRO WENT OUT RESET GOT BACK UP IN AUTO. WET WELL LEVEL WENT BACK DOWN LADY LIVES NEXT DOOR TO LS. X6 CALLS CALLED IN THAT NIGHT.	292.50	0.00	0.00	0.00	292.50
389964A	07/07/23	07/19/23	CORW - LS6 - PLEASANT COVE	STATION CALLED FOR HIGH LEVEL TRIED RUNNING. PUMPS ON HAND PUMP 2 DID NOT RUN ON HAND.	66.56	44.10	0.00	0.00	110.66
390135A	07/11/23	07/16/23	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED- CLEANED AND BACK UP IN THE WEST WELL ALARM FAUCET	22.19	14.70	0.00	0.00	36.89
									LIFT STATION SUBTOTAL
									16,935.79

WATER DISTRIBUTION

386511A	06/10/23	07/11/23	503 WALLIS DR	MET WITH CUSTOMER. DISCUSS WATER PROBLEM. LOW PRESSURE IN IRRIGATION AND HOUSE. HAD OPERATOR LOOK AT FIRST THING MONDAY.	97.50	0.00	0.00	0.00	97.50
386516A	06/10/23	07/11/23	2800 HUBBARD CIR	MET WITH CUSTOMER-DISCUSS WATER PROBLEM SMALL PIPE LEAK. SENT OVER TO JOHNNY WITH CITY OF ROLLINGWOOD. HE WENT OUT AND HELPED GET WATER OFF.	97.50	0.00	0.00	0.00	97.50
386577A	06/12/23	07/12/23	503 WALLIS DR	LOW PRESSURE. HOUSE HAS PRESSURE AND WATER UP TO THE BACKFLOW. SPOKE WITH HOME OWNER AND REFERRED TO A PLUMBER.	83.21	36.75	0.00	0.00	119.96
386885A	06/14/23	07/03/23	4707 TIMBERLINE DRIVE	INSTALLED TAP ONLY 1" SERVICE FROM	1,024.58	1,877.74	726.28	0.00	3,628.60

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
387972A	06/22/23	07/17/23	2610 ROLLINGWOOD DRIVE	8" MAIN. SPOKE WITH CUSTOMER. THE PRESSURE IS GOOD OUTSIDE. TOLD TO CALL PLUMBER.	97.50	0.00	0.00	0.00	97.50
388543A	06/28/23	07/03/23	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES - PURCHASED FREE AMMONIA AND MONOCHLORAMINE KITS FOR WEEKLY NAP SAMPLING	16.48	0.00	214.99	0.00	231.47
388640A	06/29/23	07/03/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY - AQUATECH COLIFORM WATER TESTING	9.51	0.00	0.00	86.25	95.76
389477A	07/07/23	07/19/23	4831 ROLLINGWOOD DRIVE	ISSUE COMING FROM AUSTIN WATER INFORMED CUSTOMER SERVICE. REACHED OUT TO BEN I. FOR CONFIRMATION.	22.19	14.70	0.00	0.00	36.89
389677A	07/09/23	07/18/23	IN DISTRICT ROLLINGWOOD	MET WITH CUSTOMER-DISCUSS WATER PROBLEM. SAW METER COMING DOWN HILL INTO HIS BACKYARD. WAS FROM A LEAK OUR GUYS WERE ON SITE FIXING ALREADY.	97.50	0.00	0.00	0.00	97.50
390132A	05/02/23	07/18/23	IN DISTRICT ROLLINGWOOD	MARKED DISTRICT LINE	167.67	76.34	10.91	0.00	254.92
390946A	07/18/23	07/26/23	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA FOR ANTEA SAMPLES.	33.28	22.05	0.00	0.00	55.33
WATER DISTRIBUTION SUBTOTAL									4,812.93

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2023

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 8,318.34 5,600.55 20,230.82 2,550.90

GRAND TOTAL	36,700.61
-------------	-----------



2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9424

Page 1

Statement

Month: JULY 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 08/04/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$36.89
LIFT STATION	\$16,935.79
WATER DISTRIBUTION	\$4,812.93
<hr/> <hr/>	
Total This Statement:	\$36,700.61
<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:

JULY 2023

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 # 9424-2
BCycle JULY 2023
SvrOrd# 380074
Page # 1

Invoice Date: 08/04/23 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 07/03/23 LIFT STATION

Description of Work Performed:

TROUBLE SHOOT PUMP-PULLED PUMP2 BECAUSE OF BAD WINDINGS TAKING TO PSI FOR REPAIR. INSTALLED REPAIRED PUMP AND TESTED ALL SS NORMAL. JUST NEED KELSEY TO VERIFY LOOSE WIRE. CONNECTED SEAL FAIL WIRE AND TESTED PUMP. BACK IN ROTATION.

Description	Qty	Price	Amount
Material			
PSI 2023-0541	1.00	2,809.4500	2,809.45
8-PAIRS OF LATEX GLOVES 425006	1.00	13.8000	13.80
Material			2,823.25
		Service Order Total:	2,823.25



Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

Invoice

BILL TO

DATE	INVOICE #
5/11/2023	2023-0541

Crossroads Utility Services
 Attn: Accounts Payable
 2601 Forest Creek Drive
 Round Rock, TX 78665-1232

*CORW
 LSI
 380079*

P.O. NO.	TERMS	REP	DUE DATE
28681	Net 30	PSI	6/10/2023

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	Pump Repair	THE KSB KRT F100-316/164XG PUMP REPAIR INCLUDES THE FOLLOWING PARTS AND LABOR: QTY (1) NEW POWER CABLE QTY (1) REPLACEMENT SEAL OIL RE: ROLLING WOOD PSI JOB # 2358	2,443.00	2,443.00

All work is complete! Remit To: Pump Solutions, Inc. 18594 U.S. Highway 59 New Caney, TX 77357	Subtotal	\$2,443.00
	Sales Tax ()	\$0.00
	Total	\$2,443.00
	Payments/Credits	\$0.00
	Balance Due	\$2,443.00

Contact Accounts Receivable:
 P: 281-399-9400 email: sandy@pumpsolutions.net

Crossroads Utility Services

Inv # 9424-5
BCycle JULY 2023
SvrOrd# 383079
Page # 1

Invoice Date: 08/04/23 **Department:** ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: _____ **Telephone Number:**
 _____ LIFT STATION

Date Completed: 07/03/23

Description of Work Performed:

ELEC TECH WORK AT FACILITIES. OPERATOR MET SITE PRO AT FACILITY AFTER PUMP REPAIR TO TEST ALL SYSTEM FUNCTIONS SITE PRO FOUND TRANSDUCER TO BE BAD, REPLACED TRANSDUCER, TESTED FUNCTION.

Description	Qty	Price	Amount
Subcontract			
PSI 2023-0608	1.00	1,058.0000	1,058.00
Subcontract			1,058.00
Service Order Total:			1,058.00



Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

Invoice

BILL TO

DATE	INVOICE #
6/1/2023	2023-0608

Crossroads Utility Services
 Attn: Accounts Payable
 2601 Forest Creek Drive
 Round Rock, TX 78665-1232

P.O. NO.	TERMS	REP	Due Date	Ship Via	FOB
29153	Net 30	PSI	7/1/2023	WILL CALL	HUTTO, TX
QTY	ITEM	DESCRIPTION		PRICE	AMOUNT
1	BR/15TRANS	BLUE RIBBON BIRDCAGE TRANSDUCER, 15 PSI WITH 40' CABLE PICKED UP FROM WILL CALL 5/8/2023 PSI PACKING LIST 8275		920.00	920.00

Thank you for your business. Remit To: Pump Solutions, Inc. 18594 U.S. Highway. 59 New Caney, TX 77357	Subtotal	\$920.00
	Sales Tax ()	\$0.00
	Total	\$920.00
	Payments/Credits	\$0.00
	Balance Due	\$920.00

Contact Accounts Receivable:
 P: 281-399-9400 email: sandy@pumpsolutions.net

Crossroads Utility Services

Inv # 9424-6
BCycle JULY 2023
SvrOrd# 383395
Page # 1

Invoice Date: 08/04/23 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS5 - VALE DR

Reported By: Telephone Number:
Date Completed: 07/03/23 LIFT STATION

Description of Work Performed:

TROUBLE SHOOT CONTROL PANEL. REPLACED SPAER ALTERNATOR AND MONITORED STATION, NOTICED IT WAS ONLY COMING ON IN LAY POSITION. CONTACTED ANGLE. MATERIAL BILLED ON SO 382457.

Description	Qty	Price	Amount
Material			
360 IND 53445	1.00	1,357.0000	1,357.00
2-PAIRS OF LATEX GLOVES 53445	1.00	1.7940	1.79
Material			1,358.79
Service Order Total:			1,358.79



2211-B Denton Drive
Austin, TX 78758

Invoice

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

Date	Invoice #
5/10/2023	53445

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

Ship To:
382457 CORW LSH

29921

Customer P.O. Number	Rep	Terms	Ship Date
29189			5/10/2023

Quantity	Item Code	Description	Unit Price	Amount
4	A311XBP-120VAC #31508	A311XBP-120VAC A311XBP-120VAC	295.00	1,180.00T 1,180.00

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	\$1,180.00

Crossroads Utility Services

Inv # 9424-7
BCycle JULY 2023
SvrOrd# 384940
Page # 1

Invoice Date: 08/04/23 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS5 - VALE DR

Reported By: Telephone Number:
Date Completed: 07/03/23 LIFT STATION

Description of Work Performed:

HIGH LEVEL ALARM, PUMP #1 WILL NOT OPERATE IN AUTO. REPLACED OFF FLOAT SWITCH.

Description	Qty	Price	Amount
Material			
30' N.D. FLOAT SWITCH NC40	1.00	63.2500	63.25
Material			63.25
Service Order Total:			63.25

Crossroads Utility Services

Inv # 9424-8
BCycle JULY 2023
SvrOrd# 386779
Page # 1

Invoice Date: 08/04/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 07/03/23 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - FLEET MAINTENANCE OUT TO CHECK FOR
LEAKS ON GENERATOR

Description	Qty	Price	Amount
Subcontract			
FLEET MAINTANANCE 123644	1.00	487.7725	487.77
Subcontract			487.77
Service Order Total:			487.77



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 #123644

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 : 6/13/2023 11:13:18 AM
 Complete : 6/16/2023 11:54:43 AM
 Invoiced : 6/16/2023 11:55:54 AM
 Contact : DANIEL 512-820-8459
 Srv Writer: 604

Fleet Driver : ROLLINGWOOD LS1
 Odometer In : 0
 Odometer Out : 0
 Customer PO : 29643

Labor/Notes

Code/Tech*	Description	Price
763*	HIGH TEMP ALARM WITH OUT RUNNING.	\$380.00
ANGEL 512-820-0113 / 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 GENERATOR FOR OVER TEMP ALARM. THE TECH DID NOT FIND THE UNIT IN ALARM BUT FOUND THAT THE UNIT WAS LOW ON COOLANT. THE TECH ADDED A GALLON OF COOLANT AND RUN TESTED THE GENERATOR FOR 20 MINUTES WITH OUT ISSUES. THE TECH RETURNED TO THE FMT SHOP.		
UNIT NOT ON SERVICE AGREEMENT.		
763*	THANK YOU	\$0.00

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1	763*	ANTIFREEZE	New	\$13.98	\$13.98
1	763*	ANTIFREEZE DISPOSAL		\$1.50	\$1.50

Labor	.....	\$380.00
Parts	.....	\$13.98
Sublet/Misc.	.....	\$0.00
Supply Fee	.....	\$0.00
Charges	.....	\$1.50
Sales Tax	Tax @ \$395.48 * 7.2500%	\$28.67

Total Due \$424.15

Tech 763 Certification #

Crossroads Utility Services

Inv # 9424-9
BCycle JULY 2023
SvrOrd# 388378
Page # 1

Invoice Date: 08/04/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 07/03/23

Description of Work Performed:

DIESEL TANK(S) FILLED

Description	Qty	Price	Amount
Subcontract			
4REFUEL 445787	1.00	918.8845	918.88
Subcontract			918.88
		Service Order Total:	918.88



4REFUEL US LLC
 1900 Enchanted Way, Suite 250
 Grapevine, TX 76051
 USA
 Phone: 844-473-3835

Page: 1 of 1
 Client Number C0CRO002
 Invoice Number 445787
 Invoice Date 6/28/2023
 Due Date 7/28/2023
 Payment Terms Net 30

Credit Department Contact
 email: USReceivables@4refuel.com

CROSSROADS (M)UTILITY(AUS)
 CROSSROAD UTILITY SERVICES
 2601 Forrest Creek Dr.
 Round Rock TX 78665

Date	Area	Docket #	Product/Service	Quantity	Description	Equip No	Purchase Order #	Base Price	Fuel Taxes	Price / Unit	Total	
06/28/23	AUSTIN	170210	MARKED DIESEL	168.4	GENERATOR	GEN	29884	3.8471	0.0070	3.8541	649.03	
			Total for GENERATOR	168.4							649.03	
06/28/23	AUSTIN		\$135.00 SERVICE CHARGE	1.0				135.000	0.0000	135.00	135.00	
								0				
06/28/23	AUSTIN		ENVIRONMENTAL FEE	1.0				15.0000	0.0000	15.0000	15.00	
			Total for	0.0							150.00	
				Total Gallons of fuel 168.4								
										Current Period Purchase	\$799.03	
											Amount Due	\$799.03

invoicing@crossroadsus.com

Fuel Taxes Included Above: per gallon Total \$
 Federal Excise Tax 0.0070 \$1.18
 Total Fuel Taxes \$1.18

Please forward remittances to USpayments@4refuel.com
 Also note any pre-authorized payments will be withdrawn on the due date of the invoice

Our service charges have been updated recently. Please refer to your Fuel Consultant to understand how these changes may affect you.



Crossroads Utility Services

Inv # 9424-10

BCycle JULY 2023

Invoice Date: 08/04/23 Department: FACILITIES

SvrOrd# 388615

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 07/06/23

LIFT STATION

Description of Work Performed:

PURCHASED SUPPLIES - PURCHASED A LOCK BOX FOR A KEY AND A MULTITOOL

Description	Qty	Price	Amount
Material			
LOWE'S 376672749	1.00	67.7120	67.71
Material			67.71
Service Order Total:			67.71

For inquiries, call at :
886-232-7443

Trans #:	376672749	P.O.#/Job Name:	29938
Sale Date:	06/29/2023	Store:	1948
Due Date:	08/20/2023	Buyer Name:	HERNANDEZ ANGEL

SKU	Description	Qty	Unit	Price	Ex Price
000000003485565	WM LOCK BOX-TETHER CBLE	1	EA	\$39.90	\$39.90
	SALES TAX	1	EA	\$4.86	\$4.86
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000005055414	KB 12-IN-1 DOUBLEDRIIVE SC	1	EA	\$18.98	\$18.98
				Subtotal:	\$58.88

Tax:	\$4.86
Total Invoice:	\$63.74
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$63.74

Crossroads Utility Services

Inv # 9424-11
BCycle JULY 2023
SvrOrd# 389261
Page # 1

Invoice Date: 08/04/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By: Telephone Number:
Date Completed: 07/12/23 LIFT STATION

Description of Work Performed:
PURCHASED SUPPLIES - NUTS AND BOLTS FOR LOCK BOX

Description	Qty	Price	Amount
Material			
LOWE'S 2656081	1.00	41.5265	41.53
Material			41.53
Service Order Total:			41.53



LOWE'S HOME CENTERS, LLC
 12611 SUITE 100 SHOPS PKWY
 BEE CAVE, TX 78738 (512) 634-4432

- SALE -

SALES#: S1948RL3 1467981 TRANS#: 2656081 07-06-23

2557300 DW TG 55-PC DRIVE BIT SET	23.73
24.98 DISCOUNT EACH	-1.25
136694 SS SLF DRLLNG/IPPNG #14X1	3.76
3.98 DISCOUNT EACH	-0.20
396468 HM 1CT 5/16 IN-18X3-1/2IN	7.12
1.88 DISCOUNT EACH	-0.10
4 @ 1.78	
310722 HM 1-CT 5/16 IN-18 SS HEX	1.48
0.39 DISCOUNT EACH	-0.02
4 @ 0.37	

SUBTOTAL: 36.11

TAX: 2.98

INVOICE 02014 TOTAL: 39.09

LAR: 39.09

TOTAL DISCOUNT: 1.93

LAR: XXXXXXXXXXXX6889 AMOUNT:39.09 AUTHCD: 000914

KEYED REFID:704487 07/06/23 10:09:41

LAR PO: 30057

ACCOUNT NAME: CROSSROADS UTILITY SERVICES

AUTH BUYER: HERNANDEZ ANGEL

Crossroads Utility Services

Inv # 9424-12
BCycle JULY 2023
SvrOrd# 386885
Page # 1

Invoice Date: 08/04/23 Department: SUB-TAPPING
District: CITY OF ROLLINGWOOD
Location: 4707 TIMBERLINE DRIVE
Reported By: HIBBERT, KATHRYN
Date Completed: 07/03/23

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

INSTALLED TAP ONLY 1" SERVICE FROM 8" MAIN.

Description	Qty	Price	Amount
Material			
C & M T042042	1.00	525.2280	525.23
15'-1" POLYTUBING 0910E200C1	1.00	13.8000	13.80
WHITTLESEY SUPPLY 102488/1	1.00	187.2545	187.25
Material			726.28
Service Order Total:			726.28



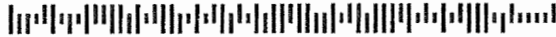
INVOICE

Invoice # T042042
 Invoice Date 6/15/23
 Account # 194286
 Sales Rep MATTHEW DULOCK
 Phone # 512-990-8470
 Branch # 160 Pflugerville, TX
 Total Amount Due \$456.72

1830 Craig Park Court
 St. Louis, MO 63146

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

1041 1 MB 0.531 E0118X I0167 D11250566861 S2 P9742033 0001:0003



Shipped to:



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

CUSTOMER PICK-UP -

CUSTOMER JOB- ROLLINGWOOD

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 #
6/14/23	6/14/23	29670	ROLLINGWOOD			WILL CALL	T042042

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3710B20283N	B20283N 1 BALL CURB FIPXFIP W/PLN HEAD 1/4 TURN CHECK NO LEAD	1	1		107.07000	EA	107.07
4410H10890N1	H10890-11N 1 MTR CPLG NO LEAD 2-1/2 LONG	1	1		51.05000	EA	51.05
3910C8444GNL	C84-44-G-NL 1 CPLG MIPXGJCTS GRIP JOINT NO LEAD	1	1		28.33000	EA	28.33
3610F1100GNL	F1100-4GNL 1 CORP MIPXGJ(CTS) NO LEAD	1	1		78.95000	EA	78.95
3910I52	#52 1 SS INSERT F/CTS PE	4	4		2.41000	EA	9.64
3915I54	#54 1-1/2 SS INSERT F/CTS PE ALSO FITS 1-1/4 IPS	2	2		3.32000	EA	6.64
45MPSD1200DI	12" D1200DISB PLAS MTR BOX W/ SOLID BLACK LID	1	1		45.99000	EA	45.99
70317101008	317-101008-000 8X11P SADDLE EPOXY W/304SS STRAPS 8.54-10.10 OD	1	1		129.05000	EA	129.05

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	456.72
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$456.72

Terms: NET 30
 Ordered By: OMAR

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/>.



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
 APPLY TO: 29671
 REFERENCE: PO # 29671
 JOB NO: 000

DATE: 6/14/23
 CLERK: AW
 SALESPERSON: AW ASHLEY WARD
 TAX: 001 NORTH YARD SALES
 TIME: 12:28
 TERMINAL: 630

SHIP TO:

DUE DATE: 7/14/23

INVOICE: 102488/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	1	YD	211540	WASHED PEA GRAVEL	1		61.20 /YD	61.20	CN
2	3	YD	211550	ROADBASE	3		33.876 /YD	101.63	CN

TAXABLE 0.00
 NON-TAXABLE 162.83
 SUBTOTAL 162.83

** AMOUNT CHARGED TO STORE ACCOUNT ** 162.83

TAX AMOUNT 0.00

TOTAL 162.83

1^bAA6280000102488131001\$

[Handwritten Signature]

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 whosoever, 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 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.

Crossroads Utility Services

Inv # 9424-13
BCycle JULY 2023
SvrOrd# 388543
Page # 1

Invoice Date: 08/04/23 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 07/03/23 WATER DISTRIBUTION

Description of Work Performed:
PURCHASED SUPPLIES - PURCHASED FREE AMMONIA AND MONOCHLORAMINE KITS FOR
WEEKLY NAP SAMPLING

Description	Qty	Price	Amount
Material			
USA BLUE BOOK INV00059347	1.00	214.9925	214.99
Material			214.99
Service Order Total:			214.99

USABlueBook®

Get the Best Treatment™

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

INVOICE NO.	PAGE NO.
INV00059347	1 of 1
CUSTOMER NO.	DATE
992857	06/29/23

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: DANIEL TAMUM

Attention: Daniel Tatum

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
29909	06/29/23	YC	N30	AVATAX	SO3058068	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	172.00	ea	172.00

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
172.00	0.00	0.00	0.00	14.95	186.95

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
INV00059347	992857	06/29/23	186.95

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665
USA

REMITTANCE ADDRESS

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

Crossroads Utility Services

Inv # 9424-14
BCycle JULY 2023
SvrOrd# 388640
Page # 1

Invoice Date: 08/04/23 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 07/03/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - AQUATECH COLIFORM WATER TESTING

Description	Qty	Price	Amount
Subcontract			
AQUATECH 65163	1.00	86.2500	86.25
Subcontract			86.25
Service Order Total:			86.25

AQUA-TECH

LABORATORIES, INC.

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

Invoice

Invoice Number: 65163
 Invoice Date: 6/29/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	May 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	7/29/2023	

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

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective August 1, 2023. Aqua-Tech values you as a customer and encourages you to communicate concerns with the accounting staff at 979-778-3707 ext. 4 or accounting@aquatechlabs.com.

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@aquatechlabs.com and we will make the change for you.
 Thank you for your business!

Crossroads Utility Services

Inv # 9424-15
BCycle JULY 2023
SvrOrd# 390132
Page # 1

Invoice Date: 08/04/23 Department: MISCELLANEOUS
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By: Telephone Number:
Date Completed: 07/18/23 WATER DISTRIBUTION

Description of Work Performed:
MARKED DISTRICT LINE

Description	Qty	Price	Amount
Material			
LOWE'S 27250	1.00	10.9135	10.91
Material			10.91
		Service Order Total:	10.91



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

- SALE -

SALES#: S0778HNN 3965569 TRANS#: 47039048 05-02-23

429754 15-02 FLR GREEN MARKING R	9.48
9.98 DISCOUNT EACH	-0.50
<u>429756 15-02 PR MRKG CAUTION BLU</u>	9.49
9.98 DISCOUNT EACH	-0.49
SUBTOTAL: 18.97	
TAX: 1.57	
INVOICE 27250 TOTAL:	20.54
LAR:	20.54

TOTAL DISCOUNT: 0.99

LAR: XXXXXXXXXXXX6889 AMOUNT:20.54 AUTHCD: 000831
 KEYED REFID:068378 05/02/23 09:51:51
 LAR PO: 29075
 ACCOUNT NAME: CROSSROADS UTILITY SERVICES
 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: 778 TERMINAL: 27 05/02/23 09:50:40
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NATHAN FISCHER

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D #272500 077871 228563 *
