CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021

Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Cresk Drive
Round Rock, TX 78665

Invoice No. 8052
Invoice Date 11/8/2021
Acct No. Rollingwood

Vendor Code: Crossroads

Nature of Expense/Expenditure:

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cost
Basic Service		See Below	1	$14,915.00	$ 14,915.00
Lift Station		800-5-60-5234	1	$ 587.22	$ 587.22
Water Distribution		200-5-60-5234	1	$ 491.77	$ 491.77
Wastewater Distribution		800-5-60-5234	1	$ 1,249.83	$ 1,249.83
Administrative			1	$ -	$ -
Taps and Meters		200-5-60-5234	1	$ -	$ -
	Basic Svc	Admin		$ -	$ -
800-5-60-5233	$ 7,457.50	$ -			$ -
200-5-60-5233	$ 7,457.50	$ -			
	$14,915.00	$ -			
				Total	$ 17,243.82

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 12/27/2021

City Administrator: AW Date: 12/28/21

CITY OF ROLLINGWOOD 24192

VEND: 1074 Crossroads Utility S 12/28/2021

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	7796		Crossroads Utility Services	75,169.36
	Services			
12/28/2021	7921		Crossroads Utility Services	38,499.45
	Services			
12/28/2021	7987		Crossroads Utility Services	15,614.47
	Services			
12/28/2021	8052		Crossroads Utility Services	17,243.82
	Services			

STUB TOTAL 146,527.10

CHECK TOTAL 146,527.10

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

24192

CITY OF ROLLINGWOOD
403 NIXON DRIVE PH (512) 327-1838
ROLLINGWOOD, TX 78746

First-Citizens Bank & Trust Company

88-9390/1149

24192

12/28/2021

DATE

AMOUNT
146,527.10

---- ONE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED TWENTY SEVEN & 10/100 DOLLAR

PAY TO THE ORDER OF

Crossroads Utility Services
2601 Forest Creek Dr.
Round Rock, TX 78665

AWayman

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈024192⑈ ⑆114993906⑆0091602191 68⑈

CITY OF ROLLINGWOOD 24192

VEND: 1074 Crossroads Utility S 12/28/2021

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	7796		Crossroads Utility Services	75,169.36
	Services			
12/28/2021	7921		Crossroads Utility Services	38,499.45
	Services			
12/28/2021	7987		Crossroads Utility Services	15,614.47
	Services			
12/28/2021	8052		Crossroads Utility Services	17,243.82
	Services			

STUB TOTAL 146,527.10

CHECK TOTAL 146,527.10

Crossroads utility services

Invoice 8052

Date: November 8, 2021

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

	Oct-21
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Administrative	$ -
Lift Station	$ 587.22
Water Distribution	$ 491.77
Wastewater Collection	$ 1,249.83
Total	$ 17,243.82

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
329633A	10/28/21	10/28/21	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
						BASIC SERVICE SUBTOTAL			**14,915.00**
LIFT STATION									
324002A	08/30/21	09/30/21	CORW - LS4 - ROCKWAY COVE	ELEC TECH WORK COMPLETED. MECHANICAL TECH REPORTED ISSUE WITH PHASE MONITOR OVER WEEKEND. REPLACED PHASE MONITOR, TESTED FUNCTIONS.	286.86	152.68	110.79	0.00	550.33
326716A	09/27/21	10/26/21	CORW - LS1 - DELLANA LN	PICKED UP AND DISPOSED OF TRASH AROUND LIFT STATION	0.00	0.00	0.00	0.00	0.00
327461A	10/01/21	10/27/21	CORW - LS3 - ALMARION WAY	CLEANED FLOATS AT LIFT STATION	22.19	14.70	0.00	0.00	36.89
						LIFT STATION SUBTOTAL			**587.22**
WATER DISTRIBUTION									
324711A	09/03/21	09/30/21	102 WALLIS DR	COMPLETE WORK ON FIRE HYDRANT. WE REPLACED 5 1/4" NOZZLE FROM STANDARD TO CITY OF AUSTIN SPEC.	133.70	76.34	0.00	0.00	210.04
326618A	09/27/21	10/27/21	IN DISTRICT ROLLINGWOOD	AFTER MAINTENANCE FINISHED THE REPAIR ON THE WATER MAIN. THEY TURNED IT BACK ON AND FLUSHED IT. I TOOK A SAMPLE AND TOOK IT TO THE LAB.	55.46	36.75	0.00	0.00	92.21
326743A	09/28/21	10/26/21	2800 BEE CAVE RD	NO LEAK OR GUSHING WATER FOUND AROUND THIS ADDRESS. CONTACTED THE SHELL EMPLOYEES AND NO ONE WAS AWARE OF A WATER LEAK.	22.19	14.70	0.00	0.00	36.89

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: OCTOBER 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
327295A	10/02/21	10/26/21	2405 VANCE LN	SPOKE WITH CUSTOMER MAIN LINE LEAK NEAR HOUSE IN STREET. DISPATCHED MAINTENANCE TO REPAIR.	24.73	7.35	0.00	0.00	32.08
327296A	10/02/21	10/26/21	2403 VANCE LN	MET WITH CUSTOMER. MAIN LINE LEAK NEAR HOME IN THE STREET. DISPATCHED MAINTENANCE TO REPAIR.	24.73	7.35	0.00	0.00	32.08
327377A	10/04/21	10/27/21	IN DISTRICT ROLLINGWOOD	I TOOK A SAMPLE ON VANCE LN FOR ONE THAT FAILED THE PREVIOUS DAY	44.37	44.10	0.00	0.00	88.47
								WATER DISTRIBUTION SUBTOTAL	**491.77**
WASTEWATER COLLECTION									
325319A	09/14/21	09/30/21	4828 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. THE PUMP WAS PULL OF GREASE AND PUMP WAS NOT RUNNING. WE PULLED THE GREASE OUT AND DISPOSED OF IT. PUMPED ANOTHER BARRELL FULL OUT OF TANK. HYDRO SOURCE UNABLE TO FIND TEMPORARY PUMP TO DROP IN.	483.99	322.26	2.02	0.00	808.27
325510A	09/14/21	09/30/21	4828 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. CHECKED ELECTRICAL CONNECTIONS PER MANAGER REQUEST. FOUND THAT PUMP BREAKER HAD SEPARATE CIRCUIT TIED IN. SEPARATED PUMP CIRCUIT, TESTED PUMP, DETERMINED TO BE BAD. TURNED OVER TO HYDRO SOURCE.	286.86	152.68	2.02	0.00	441.56
								WASTEWATER COLLECTION SUBTOTAL	**1,249.83**

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: OCTOBER 2021

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	1,385.08	828.91	15,029.83	0.00

GRAND TOTAL	**17,243.82**

Crossroads
utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 8052

Statement

Month: OCTOBER 2021
Client: CITY OF ROLLINGWOOD
Statement Date: 11/08/21

Work Category	Amount
BASIC SERVICE	$14,915.00
LIFT STATION	$587.22
WATER DISTRIBUTION	$491.77
WASTEWATER COLLECTION	$1,249.83
Total This Statement:	$17,243.82

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 # 8052-2
BCycle OCTOBER 2021
SvrOrd# 324002
Page # 1

Invoice Date: 11/08/21 **Department:** ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS4 - ROCKWAY COVE
Reported By:
Telephone Number: LIFT STATION
Date Completed: 09/30/21

Description of Work Performed:

ELEC TECH WORK COMPLETED. MECHANICAL TECH REPORTED ISSUE WITH PHASE MONITOR OVER WEEKEND. REPLACED PHASE MONITOR, TESTED FUNCTIONS.

	Description		Qty	Price	Amount
Material					
	HAMILTON ELECTRIC 581596		1.00	110.7910	110.79
		Material			**110.79**
			Service Order Total:		**110.79**

INVOICE

Hamilton Electric Works, Inc.
3800 Airport Blvd.
Austin TX 78722

Bill To: CROSSROADS UTILITY SVCS. LLC
2601 FOREST CREEK DR.
ROUND ROCK TX 78665

Ship To: 512-246-1400
CROSSROADS UTILITY SVCS. LLC
2601 FOREST CREEK DR.
ROUND ROCK TX 78665

324002

Invoice# / Invoice Dt	Order# / Order Dt	Customer#	Customer P.O.#	Terms	Salesperson
581596	559921	13580	20454	NET 30 DAYS	CUSTOMER PICKUP
08/30/21	08/30/21	KELSY WARE ~~512-~~626-5750			DJH

Units	U/M	Item Description	Disc	Unit Price	Amount
1	EA	19510 200-480 VOLT LINE SIDELINE SID PROTECTION HI&LO V		96.34	96.34
		Subtotal			96.34
		Total Due On 09/29/21			96.34

SIGNATURE (PLEASE PRINT)
ELECTRICAL ITEMS NOT RETURNABLE PRINT NAME

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021

Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Cresk Drive
Round Rock, TX 78665

Invoice No. 7987
Invoice Date 10/7/2021
Acct No. Rollingwood

Vendor Code: Crossroads

Nature of Expense/Expenditure:

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cost
Basic Service		See Below	1	$14,915.00	$ 14,915.00
Lift Station		800-5-60-5234	1	$ 644.14	$ 644.14
Water Distribution		200-5-60-5234	1	$ 55.33	$ 55.33
Wastewater Distribution		800-5-60-5234	1	$ -	$ -
Administrative			1	$ -	$ -
Taps and Meters		200-5-60-5234	1	$ -	$ -
	Basic Svc	Admin		$ -	$ -
800-5-60-5233	$ 7,457.50	$ -			$ -
200-5-60-5233	$ 7,457.50	$ -			
	$14,915.00	$ -			
				Total	$ 15,614.47

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 12/27/2021

City Administrator: AW Date: 12/28/21

Crossroads utility services

Invoice 7987

Date: October 7, 2021

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

	Sep-21
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Administrative	$ -
Lift Station	$ 644.14
Water Distribution	$ 55.33
Wastewater Collection	$ -
Total	$ 15,614.47

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: SEPTEMBER 2021

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
326810A	09/28/21	09/28/21	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
							BASIC SERVICE SUBTOTAL		**14,915.00**
LIFT STATION									
323777A	08/26/21	09/13/21	CORW - LS1 - DELLANA LN	DISPOSED OF TRASH AROUND THE LIFT STATION	0.00	0.00	0.00	0.00	0.00
323962A	08/28/21	09/15/21	CORW - LS4 - ROCKWAY COVE	CHECKED CONTROL PANEL. PUMPS NOT RUNNING. FOUND PHASE MONITOR WITH HIGH VOLTAGE INDICATOR LIGHT ON. TOUCH ADJUST KNOB WITH SCREW DRIVER AND LIGHT WENT OFF AND PUMPS TURNED ON. PHASE MONITOR GOING BAD. WILL RETURN TO REPLACE.	281.90	229.02	0.00	0.00	510.92
323970A	08/27/21	09/20/21	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM SENT TO ALLEN	82.69	29.40	0.00	0.00	112.09
323971A	08/27/21	09/20/21	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM SENT TO ALLEN	13.78	7.35	0.00	0.00	21.13
							LIFT STATION SUBTOTAL		**644.14**
WATER DISTRIBUTION									
322914A	08/18/21	09/08/21	3144 BEE CAVE RD	WATER WAS RESTORED TO THE BUILDING	22.19	14.70	0.00	0.00	36.89
324734A	09/06/21	09/22/21	105 RILEY RD	HOUSELINE LEAK. THE LEAK IN DISTRICT ASKED JEREMIAH TO GO AND LOOK AT. LEAK AT NOT OUT NEXT TIME.	11.09	7.35	0.00	0.00	18.44
							WATER DISTRIBUTION SUBTOTAL		**55.33**

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: SEPTEMBER 2021

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	411.65	287.82	14,915.00	0.00

GRAND TOTAL	**15,614.47**

Crossroads
utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 7987

Statement

Month: SEPTEMBER 2021
Client: CITY OF ROLLINGWOOD
Statement Date: 10/07/21

Work Category	Amount
BASIC SERVICE	$14,915.00
LIFT STATION	$644.14
WATER DISTRIBUTION	$55.33
Total This Statement:	$15,614.47

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:
SEPTEMBER

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

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021

Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Cresk Drive
Round Rock, TX 78665

Invoice No. 7921
Invoice Date 9/10/2021
Acct No. Rollingwood

Vendor Code: Crossroads

Nature of Expense/Expenditure:

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cost
Basic Service		See Below	1	$14,915.00	$ 14,915.00
Lift Station		800-5-60-5234	1	$ 1,210.12	$ 1,210.12
Water Distribution		200-5-60-5234	1	$46,621.57	$ 46,621.57
Wastewater Distribution		800-5-60-5234	1	$10,324.20	$ 10,324.20
Administrative			1	$ 2,098.47	$ 2,098.47
	Basic Svc	Admin		$ -	$ -
800-5-60-5233	$ 7,457.50	$1,049.24		$ -	$ -
200-5-60-5233	$ 7,457.50	$1,049.24			$ -
	$14,915.00	$2,098.47			
				Total	$ 75,169.36

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 12/27/2021

City Administrator: AW Date: 12/28/21

Crossroads utility services

Invoice 7921

Date: September 10, 2021

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

	Aug-21
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Administrative	$ 2,098.47
Lift Station	$ 1,210.12
Water Distribution	$ 46,621.57
Wastewater Collection	$ 10,324.20
Total	$ 75,169.36

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: AUGUST 2021

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
ADMINISTRATIVE									
319968A	07/16/21	08/05/21	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES. PICKED UP MATERIALS FOR ROLLING WOOD.	558.87	152.68	1,386.92	0.00	2,098.47
						ADMINISTRATIVE SUBTOTAL			**2,098.47**
BASIC SERVICE									
324231A	08/31/21	08/31/21	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
						BASIC SERVICE SUBTOTAL			**14,915.00**
LIFT STATION									
316099A	06/03/21	08/16/21	CORW - LS2 - HATLEY DR	CENTRAL MAINT WORK COMPLETED AT FACILITY - WORKED WITH ELECTRICIAN AT CROSSROADS AND DISCUSSED LIFT STATION INSPECTIONS.	81.51	0.00	0.00	759.00	840.51
321630A	08/03/21	08/13/21	CORW - LS1 - DELLANA LN	PICKED UP AND DISPOSED OF TRASH AND AROUND THE LIFT STATION	22.19	14.70	0.00	0.00	36.89
321631A	08/03/21	08/13/21	CORW - LS3 - ALMARION WAY	CLEANED FLOATS IN THE WET WELL	22.19	14.70	0.00	0.00	36.89
322575A	08/13/21	08/27/21	CORW - LS1 - DELLANA LN	NOT RECEIVING COMMUNICATION FROM THE AUTODIALER. CALLED AT&T TO SET UP SERVICE.	22.19	14.70	0.00	0.00	36.89
322643A	08/12/21	08/26/21	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. THE AUTO DIALER WAS FOUND UNABLE TO CALL OUT. WE DISCONNECTED THE DIALER AND CHECKED THE LINE AT THE INTERFACE ON THE POLE. WE GOT STATIC DIAL TONE. CHECKED PHONE LINE WITH DIALER DISCONNECTED.	145.71	76.34	0.00	0.00	222.05
322696A	08/13/21	08/27/21	CORW - LS1 - DELLANA LN	CLEANED FLOATS IN THE WET WELL	22.19	14.70	0.00	0.00	36.89

							LIFT STATION SUBTOTAL		1,210.12

WATER DISTRIBUTION

318495A	06/30/21	08/05/21	2 TIMBERLINE RIDGE	EXCAVATED & REPAIRED WATER MAIN. WE FOUND WATER MAIN BROKEN SO WE DUG IT UP TO EXPOSE THE BREAK AND THEN MADE OUR REPAIR TO THE 4" LINE.	2,279.08	2,324.12	153.49	0.00	4,756.69
318897A	07/06/21	08/05/21	403 VALE ST	EXCAVATED & REPAIRED WATER MAIN. WATER MAIN CRACKED. HAD TO DIG IT UP AND REPLACE PIPE WITH C900. THE BREAK WAS THOUGHT TO BE A PIN HOLE UNDER PIPE. UPON EXPOSING THE LEAK, PIPE CRACKED AND FLOODED YARD AND HOUSE.	6,887.09	5,215.08	1,825.38	0.00	13,927.55
319078A	07/16/21	08/05/21	2 TIMBERLINE RIDGE	LANDSCAPE AFTER MAIN WATER REPAIR. GRADED LOAM AND PUT DOWN GRASS AFTER REPAIR.	167.67	156.14	42.15	0.00	365.96
320120A	07/16/21	08/05/21	403 VALE ST	LANDSCAPE AFTER WATER MAIN REPAIR. WE GRADED LOAM AND PUT GRASS DOWN AFTER THE WATER REPAIR.	167.67	156.14	42.15	0.00	365.96
320149A	08/05/21	08/25/21	IN DISTRICT ROLLINGWOOD	I TOOK THE QUARTERLY NITRATE/NITRITE SAMPLES AND TOOK THEM TO THE LAB	99.84	66.15	0.00	0.00	165.99
320263A	07/20/21	08/05/21	4806 TIMBERLINE DRIVE	CRIMPED & REPAIRED TAP LEAK. WE REPAIRED A WATER LINE 4", IT WAS HIT BY A CONTRACTOR WITH HAMMER. ASSISTED IN TURNING ON VALVES AND FLUSHING SYSTEM AND PUTTING UP BOIL TAGS.	1,192.32	629.60	3.73	0.00	1,825.65
320278A	07/20/21	08/10/21	4806 TIMBERLINE DRIVE	I HELPED MAINTENANCE WITH SHUTTING DOWN THE WATER MAIN SINCE IT WASN'T ALL THE WAY OFF.	110.93	73.50	0.00	0.00	184.43
320282A	07/20/21	08/10/21	IN DISTRICT ROLLINGWOOD	I TOOK A SPECIAL SAMPLE AFTER THE MAIN REPAIR WAS DONE AND TOOK IT	55.47	36.75	0.00	0.00	92.22

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: AUGUST 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
				TO THE LAB.					
320487A	07/21/21	08/05/21	4806 TIMBERLINE DRIVE	TAGGED DOOR - CANCELLATION OF BOIL WATER COMPLETE.	682.26	381.70	0.00	0.00	1,063.96
320759A	07/25/21	08/05/21	IN DISTRICT ROLLINGWOOD	HOUSELINE LEAK. THERE WAS NOT A LEAK BUT THE NEIGHBORS IRRIGATION RUNNING.	187.50	152.68	0.00	0.00	340.18
320797A	07/25/21	08/26/21	IN DISTRICT ROLLINGWOOD	MET WITH CUSTOMER, DISPATCH	32.97	14.70	0.00	0.00	47.67
321135A	07/29/21	08/17/21	3225 PARK HILLS DRIVE	LANDSCAPED AFTER TAPLINE REPAIR. WE REPLACED A BROKEN SPRINKLER HEAD FROM WHERE WE HAD WORKED PREVIOUSLY.	444.54	305.36	7.60	0.00	757.50
321438A	07/31/21	08/31/21	103 VALE ST	CUSTOMER PROBLEM. THE CUSTOMER AUTO-FILL VALVE ON POOL WAS CAUSING LOW PRESSURE IN THE HOUSE. CUSTOMER ALREADY CALLED POOL SERVICE.	24.73	7.35	0.00	0.00	32.08
321550A	08/02/21	08/25/21	IN DISTRICT ROLLINGWOOD	EXCAVATED & REPAIRED WATER MAIN. THE WATER LINE WAS BROKEN SO WE PUT A CIRCLE CLAMP ON AND BACKFILLED THE HOLE WITH GRAVEL. USED COR REPAIR CLAMP.	1,054.61	1,363.12	57.94	0.00	2,475.67
321634A	08/03/21	08/25/21	IN DISTRICT ROLLINGWOOD	MAINTENANCE FIXED A LEAK ON A MAIN THAT HAS BEEN OFF FOR A WHILE. I FLUSHED FROM THE HYDRANT AND TOOK A SAMPLE AND DROPPED IT OFF AT THE LAB.	33.28	22.05	0.00	0.00	55.33
321717A	08/04/21	08/25/21	102 WALLIS DR	EXCAVATED & REPAIRED FIRE HYDRANT. PREPARED HYDRANT FOR REPLACEMENT. LOCATED AND TURNING	3,921.24	5,212.26	3,160.79	0.00	12,294.29

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: AUGUST 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
				VALVES TO TRY AND SHUT OFF WATER TO BE ABLE TO REPLACE HYDRANT. ONCE TURNED OFF, WE CUT OUT THE OLD HYDRANT AND EXCAVATED TO MAKE ROOM FOR NEW HYDRANT AND VALVE. FLUSHED THE HYDRANT AND CLEANED SITE.					
321838A	08/12/21	08/26/21	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA - QUARTERLY SAMPLES.	0.00	0.00	0.00	0.00	0.00
321950A	08/06/21	08/17/21	IN DISTRICT ROLLINGWOOD	MARKED DISTRICT LINE. EXCAVATED TO LOCATE 2" LINE AND CHECK ITS PRESSURE. ALSO, WE WERE LOCATING VALVES.	824.04	956.18	0.00	0.00	1,780.22
322113A	08/09/21	08/27/21	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE AFTER MAINTENANCE HAD THE WATER BACK ON AND TOOK IT TO THE LAB.	77.66	44.10	0.00	0.00	121.76
322227A	08/10/21	08/26/21	102 WALLIS DR	LANDSCAPE AFTER WATER MAIN REPAIR. WE WENT TO BACKFILL THE REPAIR HOLE WITH GRAVEL AND LOAM AND WE REPAIRED SOME OF THE ROAD WITH NEW ASPHALT.	987.51	829.02	337.01	0.00	2,153.54
322476A	08/10/21	08/25/21	2810 PICKWICK LN	ASPHALT AFTER REPAIR. WE PREPARED THE ASPHALT FOR NEW HOT MIX, LAID HOT MIX AND COMPACTED IT.	400.71	376.84	73.68	0.00	851.23
322972A	08/18/21	08/25/21	3102 BEE CAVE RD	CRIMPED & REPAIRED TAP LEAK. THE 2" SERVICE LINE BROKE. WE EXCAVATED AND EXPOSED THE BREAK. WE ISOLATED WITH THE GATE VALVES AND MADE OUR REPAIR.	1,391.07	1,551.64	20.98	0.00	2,963.69
								WATER DISTRIBUTION SUBTOTAL	**46,621.57**

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: AUGUST 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
314499A	05/17/21	08/26/21	IN DISTRICT ROLLINGWOOD	GRINDER PUMP PROBLEM. GRINDER ALARM WAS GOING OFF. PUMP WASN'T RUNNING AT FIRST. TOOK OFF THE LID TO BE ABLE TO SEE THE TANK AFTER LOOKING AT THE PANEL FOR A WHILE WE EVENTUALLY GOT THE PUMP TO RUN. CONTACTED HYDRO SOURCE TO CHECK THE PUMP AND PANEL.	390.37	229.02	5.52	8,166.16	8,791.07
319922A	07/15/21	08/05/21	6 ROCK WAY COVE	GRINDER PUMP PROBLEM. WE BURRIED THE GRINDER PUMP CABLE.	246.75	152.68	0.00	0.00	399.43
320510A	07/22/21	08/03/21	13 TREEMONT DR	COME OUT TO INVESTIGATE GRINDER PUMP ALARMS. IT WAS SUSPECTED TO BE CLOGGED I CALLED MAINTENANCE TO REPAIR.	22.19	14.70	0.00	0.00	36.89
320528A	07/22/21	08/05/21	13 TREEMONT DR	GRINDER PUMP PROBLEM. HIGH LEVEL ALARM GOING OFF. HAD FLOAT PROBLEM. INSTALLED 2" PVC UNION FOR DISCHARGE LINE THAT WAS ALSO FOUND BROKEN.	608.26	464.96	23.59	0.00	1,096.81
				WASTEWATER COLLECTION SUBTOTAL					**10,324.20**
				LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	23,164.61	21,023.66	22,055.93	8,925.16	

GRAND TOTAL	**75,169.36**

Crossroads
utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 7921

Statement

Month: AUGUST 2021
Client: CITY OF ROLLINGWOOD
Statement Date: 09/10/21

Work Category	Amount
ADMINISTRATIVE	$2,098.47
BASIC SERVICE	$14,915.00
LIFT STATION	$1,210.12
WATER DISTRIBUTION	$46,621.57
WASTEWATER COLLECTION	$10,324.20
Total This Statement:	$75,169.36

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:
AUGUST

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

Crossroads Utility Services

Inv # 7921-1
BCycle AUGUST 2021
SvrOrd# 319968
Page # 1

Invoice Date: 09/10/21 **Department:** FACILITIES
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number: ADMINISTRATIVE
Date Completed: 08/05/21
Description of Work Performed:

PURCHASED SUPPLIES. PICKED UP MATERIALS FOR ROLLING WOOD.

	Description		Qty	Price	Amount
Material					
	CORE AND MAIN P168691		1.00	1,386.9230	1,386.92
		Material			**1,386.92**
			Service Order Total:		**1,386.92**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	P168691
Invoice Date	7/19/21
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$1,206.02

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

319968A ✓

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#
6/30/21	7/16/21	9808	ROLLINGWOOD			WILL CALL	P168691

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
7442104460560031	421-04460560-031 4X6 CPLG EPXY 304SS B&N 4.46-5.60 OD	4	4		227.19000	EA	908.76
~~21AMF704EZDP~~	~~4" SIP EZGRIP DI JT REST&ACC'S~~	~~2~~	~~2~~		~~42.20000~~	~~EA~~	~~84.40~~
21IAMF7044004G2	4 STARGRIP PVC 4004G2 KIT (I) GEN 2 RESTRAINT & ACCS IMPORT	2	2		42.03000	EA	84.06
020414W	4 PVC C900 DR14 PIPE (G) 20' PC305	20	20		6.44000	FT	128.80

Freight	Delivery	Handling	Restock	Misc

Subtotal:	1,206.02
Other:	.00
Tax:	.00
Invoice Total:	$1,206.02

Terms: NET 30
Ordered By: SERGIO

00000

Crossroads Utility Services

Inv # 7921-3
BCycle AUGUST 2021
SvrOrd# 316099
Page # 1

Invoice Date: 09/10/21 **Department:** CENTRAL MAINTENANCE
District: CITY OF ROLLINGWOOD
Location: CORW - LS2 - HATLEY DR
Reported By:
Telephone Number: LIFT STATION
Date Completed: 08/16/21

Description of Work Performed:

CENTRAL MAINT WORK COMPLETED AT FACILITY - WORKED WITH ELECTRICIAN AT CROSSROADS AND DISCUSSED LIFT STATION INSPECTIONS.

Description		Qty	Price	Amount
Subcontract				
PUMP SOULTIONS 2021-0763		1.00	759.0000	759.00
	Subcontract			**759.00**
		Service Order Total:		**759.00**

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

Invoice

Bill To

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

Date	Invoice #
6/10/2021	2021-0763

Authorized By / P.O. No.	Terms	Rep	Service Location
19270	Net 30	SHOP	HATLEY

Hours	Item	Description	Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 06/10/2021 WO # A 6647 CHECKED PUMPS AND DID A REPORT ON THE STATION.	165.00	660.00

All work is complete!

Subtotal	$660.00
Sales Tax ()	$0.00
Total	$660.00
Payments/Credits	$0.00
Balance Due	**$660.00**

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

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

Crossroads Utility Services

Inv # 7921-4
BCycle AUGUST 2021
SvrOrd# 318495
Page # 1

Invoice Date: 09/10/21 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 2 TIMBERLINE RIDGE
Reported By: CHING PETER **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 08/05/21

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. WE FOUND WATER MAIN BROKEN SO WE DUG IT UP TO EXPOSE THE BREAK AND THEN MADE OUR REPAIR TO THE 4" LINE.

	Description		Qty	Price	Amount
Material					
	WHITTLESEY 445339/3		1.00	153.4905	153.49
		Material			**153.49**
			Service Order Total:		**153.49**

PO-19608

THANK YOU FOR SHOPPING AT
Whittlesey Landscape Dalton Ln
SOUTH YARD SALES
P.O. BOX 1119
ROUND ROCK, TX 78680
(512) 385-0732

06/30/21 9:10AM 9 571 SALE

211540 2 YD 54.468YD CN
WASHED PEA GRAVEL 108.94

291635 1.50YD 16.35 YD CN
SCREENED CHOCOLATE LOAM 24.53

SUB-TOTAL:$ 133.47 TAX: $ .00
TOTAL: $ 133.47
CHARGE AMT: 133.47

==>> JRNL#H55827 INV#445339/3 <==
CUST NO: 6280
Customer Copy

No Signature Required
Name : X
Acct: CROSSROADS UTILITY SERVICES
PO#: 19608

318495A

Crossroads Utility Services

Inv # 7921-5
BCycle AUGUST 2021
SvrOrd# 318897
Page # 1

Invoice Date: 09/10/21 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 403 VALE ST
Reported By: REDBUD CUSTOM HOMES **Telephone Number:**
Date Completed: 08/05/21 WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. WATER MAIN CRACKED. HAD TO DIG IT UP AND REPLACE PIPE WITH C900. THE BREAK WAS THOUGHT TO BE A PIN HOLE UNDER PIPE. UPON EXPOSING THE LEAK, PIPE CRACKED AND FLOODED YARD AND HOUSE.

	Description	Qty	Price	Amount
Material				
	WHITTLESEY 77680/1 445724/3	1.00	325.7605	325.76
	TOP BOLT HIGHMAX 744210656760030	1.00	595.2400	595.24
	6" C900 PIPE 020614B	1.00	134.1360	134.14
	HOMEDEPOT TRAILER 329785	1.00	56.9250	56.93
	HOME DEPOT BLOWERS/ VACUUMS 329784	1.00	713.3105	713.31
	Material			**1,825.38**
		Service Order Total:		**1,825.38**

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

SHIP TO:

CUST NO: 6280
TERMS: NET 30 DAYS

APPLY TO: 19662
REFERENCE: PO # 19662
JOB NO: 000

DUE DATE: 8/5/21

DATE: 7/6/21 TIME: 9:47
CLERK: TJ TERMINAL: 634
SALESPERSON: TJ TYRELL JOHNSON
TAX: 001 NORTH YARD SALES

318897

INVOICE: 77680 /1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	4	YD	211540	WASHED PEA GRAVEL	4		54.468 /YD	217.87	CN

TAXABLE	0.00
NON-TAXABLE	217.87
SUBTOTAL	217.87

** AMOUNT CHARGED TO STORE ACCOUNT ** 217.87

TAX AMOUNT	0.00
TOTAL	**217.87**

¶^bÂÂ6280000Â77680|31001] TOT WT:4.00 3

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 damange 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 Lansdcape 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

SHIP TO:

CUST NO: 6280
TERMS: NET 30 DAYS

APPLY TO: 19662
REFERENCE: PO # 19662
JOB NO: 000

DUE DATE: 8/5/21

DATE: 7/6/21 TIME: 2:15
CLERK: MB TERMINAL: 611
SALESPERSON: MB MORELIA FBELTRAN
TAX: 003 SOUTH YARD SALES

318897

INVOICE: 445724/3

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	4	YD	291635	SCREENED CHOCOLATE LOAM	4		16.35 /YD	65.40	CN

TAXABLE	0.00
NON-TAXABLE	65.40
SUBTOTAL	65.40

** AMOUNT CHARGED TO STORE ACCOUNT ** 65.40

TAX AMOUNT	0.00
TOTAL	**65.40**

¶^bÂÂ628000044572413300 1W

TOTAL 65.00

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 damange 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 Lansdcape 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.

S0318077

STORE 6570 S Austin
1200 Home Depot Blvd
Sunset Valley, TX 78745
(512)358-2410

CONTRACT #: **329785**

JORGE VILLAREAL
1307 SOUTH 6TH STREET
AUSTIN, TX 78704
(512) 809-1503

Rental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A-8P

RENTAL DURATION
2 Days

DUE BACK
Jul. 07 @ 8:02pm

FOR ASSISTANCE CALL
(512)358-2410

90 13178 Date: 07/05/21 Deposit # 65702107060730215329785 55

JORGE VILLARREAL

Date out: 07/05/2021 - 8:02 PM
Date Due: 07/07/2021 - 8:02 PM
Date In:

Counter Created By: jem2956
Checked In By:

Item Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt
1064004050	**Solid Wall Trailer 5'x8'**	$32	$45	$90	$180	$540	**$90**

Rental Subtotal	**$90.00**
Damage Protection	**Declined**
Estimated Tax	**$9.00**
Estimated Total	**$99.00**
Deposit - PAID (VISA ending 2985)	**$ (1.00)**

SAFETY MESSAGE

Do not exceed rated capacity of unit.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of $180.00, until all tools have been returned, or a maximum rental charge of $3,336.23 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to $100.00 will be assessed if equipment is not returned clean.

Signature

07/06/2021
Date

SO 318011

STORE 6570 S Austin
1200 Home Depot Blvd
Sunset Valley, TX 78745
(512)358-2410

CONTRACT #: 329784

JORGE VILLAREAL
1307 SOUTH 6TH STREET
AUSTIN, TX 78704
(512) 809-3509

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P

RENTAL DURATION
2 Days

DUE BACK
Jul. 07 @ 7:55pm

FOR ASSISTANCE CALL
(512)358-2410

Page # 90 Transaction # 13160 Date 07/05/21 eDeposit # 6570210706073555832978458

JORGE VILLARREAL | Date out 07/05/2021 - 7:55 PM | Date due 07/07/2021 - 7:55 PM | Contract Created By jem2956

Item Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt
0992028253	**Carpet Blower**	$19	$27	$54	$108	$324	$54
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2JXFYDC						
0992028256	**Carpet Blower**	$19	$27	$54	$108	$324	$54
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2JXFYDC						
0992030745	**Carpet Blower**	$19	$27	$54	$108	$324	$54
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2JXFYDC						
0992036482	**Carpet Blower**	$19	$27	$54	$108	$324	$54
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2JXFYDC						
0992102053	**Wet/Dry Vacuum 12 Gal**	$15	$22	$44	$88	$264	$44
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2XqHd6n						
	(1) SUCTION HOSE C DN35	$0	$0	$0	$0	$0	$0
	(1) Suction Tube (6.902-074.0)	$0	$0	$0	$0	$0	$0
	(1) Floor Tool (6.906-512.0)	$0	$0	$0	$0	$0	$0
	(1) Crevice Tool (6.906-240.0)	$0	$0	$0	$0	$0	$0
0992103507	**Wet/Dry Vacuum 12 Gal**	$15	$22	$44	$88	$264	$44
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2XqHd6n						
	(1) SUCTION HOSE C DN35	$0	$0	$0	$0	$0	$0
	(1) Suction Tube (6.902-074.0)	$0	$0	$0	$0	$0	$0
	(1) Floor Tool (6.906-512.0)	$0	$0	$0	$0	$0	$0
	(1) Crevice Tool (6.906-240.0)	$0	$0	$0	$0	$0	$0
1013807528	**Dehumidifier 18 G/Day**	$35	$50	$100	$200	$600	$100
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/34pQoW2						
1013807537	**Dehumidifier 18 G/Day**	$35	$50	$100	$200	$600	$100
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/34pQoW2						
1013807587	**Dehumidifier 18 G/Day**	$35	$50	$100	$200	$600	$100
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/34pQoW2						
1013808501	**Dehumidifier 18 G/Day**	$35	$50	$100	$200	$600	$100
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/34pQoW2						
1013809221	**Dehumidifier 18 G/Day**	$35	$50	$100	$200	$600	$100
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/34pQoW2						
1033801143	**PRO Dehumidifier 29 G/Day**	$53	$75	$150	$300	$900	$150
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2XqpJod						
1033802361	**PRO Dehumidifier 29 G/Day**	$53	$75	$150	$300	$900	$150
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2XqpJod						
1033802576	**PRO Dehumidifier 29 G/Day**	$53	$75	$150	$300	$900	$150

Part Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Rate

To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2Xqpjad

Rental Subtotal	**$1,254.00**
Damage Protection	**Declined**
Estimated Tax	**$103.46**
Estimated Total	**$1,357.47**
Deposit - PAID	**$ (1.00)**
(VISA ending 2985)	

SAFETY MESSAGE

Do not exceed rated capacity of unit.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. **If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of $2,508.00, until all tools have been returned, or a maximum rental charge of $20,523.30 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.**
2. **I have been offered operating manuals on the rental equipment.**
3. **A cleaning fee of up to $350.00 will be assessed if equipment is not returned clean.**

X _____ Signature

07/06/2021 Date

STORE 6570 S Austin
1200 Home Depot Blvd
Sunset Valley, TX 78745
(512)358-2410

CONTRACT #: **329785**
Status: CLOSED

JORGE VILLAREAL
1307 SOUTH 6TH STREET
AUSTIN, TX 78704
(512) 809-1503

Rental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A-8P

ACTUAL DURATION
19 Hours, 23 Minutes

CONTRACT TOTAL
$49.50

318892

Deposit Taken	Register #: 90	Transaction #: 13178	Date: 07/05/21	eDeposit #: 65702107060730215329785 55
Change Taken	Register #: 90	Transaction #: 14838	Date: 07/06/21	eDeposit #: 65702107060730215329785 55

Agent Name:	JORGE VILLARREAL	Date out:	07/05/2021 - 8:02 PM	Contract Created By:	jem2956
		Date Due	07/07/2021 - 8:02 PM	Checked In By	cxs1nc0
		Date In.	07/06/2021 - 3:26 PM		

Tool Description	Charges	Amount
Solid Wall Trailer 5'x8' (10-640-04050)	Tool Rental Fee	$45.00
	SubTotal	$45.00

Rental Subtotal	$45.00
Sales Tax	$0.00
Vehicle Rental Tax	$4.50
Contract Total	**$49.50**
Deposit - PAID 07/05/21 (VISA ending 2985)	-$1.00
Balance Charged (VISA ending 2985)	**$48.50**
Outstanding Balance	$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

318894

STORE 6570 S Austin
1200 Home Depot Blvd
Sunset Valley, TX 78745
(512)358-2410

CONTRACT #: **329784**
Status: CLOSED

JORGE VILLAREAL
1307 SOUTH 6TH STREET
AUSTIN, TX 78704
(512) 809-1503

Rental Center Hours

MON 6A-10P **TUE** 6A-10P **WED** 6A-10P **THU** 6A-10P **FRI** 6A-10P **SAT** 6A-10P **SUN** 8A-8P

ACTUAL DURATION
6 Days, 17 Hours, 13 Minutes

CONTRACT TOTAL
$620.27

Deposit Taken: Register # 90 Transaction #: 13160 Date: 07/05/21 eDeposit #: 65702107060735558329784 58

Charge Taken: Register #: 90 Transaction #: 27988 Date: 07/12/21 eDeposit #: 65702107060735558329784 58

Agent Name: JORGE VILLARREAL

Date out: 07/05/2021 - 7:55 PM
Date Due: 07/11/2021 - 7:55 PM
Date In: 07/12/2021 - 1:09 PM

Contract Created By: jem2956
Checked In By: jem2956

Tool Description	Charges	Amount
Carpet Blower (09-920-28253)	Tool Rental Fee	$27.00
	SubTotal	$27.00
Carpet Blower (09-920-28256)	Tool Rental Fee	$27.00
	Price Adjustment	- $27.00
	SubTotal	$0.00
Carpet Blower (09-920-30745)	Tool Rental Fee	$27.00
	Price Adjustment	- $27.00
	SubTotal	$0.00
Carpet Blower (09-920-36482)	Tool Rental Fee	$27.00
	SubTotal	$27.00
Wet/Dry Vacuum 12 Gal (09-921-02053) (1) SUCTION HOSE C DN35 (1) Suction Tube (6.902-074.0) (1) Floor Tool (6.906-512.0) (1) Crevice Tool (6.906-240.0)	Tool Rental Fee	$22.00
	SubTotal	$22.00
Wet/Dry Vacuum 12 Gal (09-921-03507) (1) SUCTION HOSE C DN35 (1) Suction Tube (6.902-074.0) (1) Floor Tool (6.906-512.0) (1) Crevice Tool (6.906-240.0)	Tool Rental Fee	$22.00
	SubTotal	$22.00
Dehumidifier 18 G/Day (10-138-07528)	Tool Rental Fee	$50.00
	SubTotal	$50.00
Dehumidifier 18 G/Day (10-138-07537)	Tool Rental Fee	$50.00
	SubTotal	$50.00

Rental Subtotal	$573.00
Sales Tax	$47.27
Contract Total	**$620.27**
Deposit - PAID 07/05/21 (VISA ending 2985)	-$1.00
Balance Charged (VISA ending 2985)	**$619.27**
Outstanding Balance	$0.00

Dehumidifier 18 G/Day (10-138-07587)	Tool Rental Fee	$50.00
	SubTotal	$50.00
Dehumidifier 18 G/Day (10-138-08501)	Tool Rental Fee	$50.00
	SubTotal	$50.00
Dehumidifier 18 G/Day (10-138-09221)	Tool Rental Fee	$50.00
	SubTotal	$50.00
PRO Dehumidifier 29 G/Day (10-338-01143)	Tool Rental Fee	$75.00
	SubTotal	$75.00
PRO Dehumidifier 29 G/Day (10-338-02361)	Tool Rental Fee	$75.00
	SubTotal	$75.00
PRO Dehumidifier 29 G/Day (10-338-02576)	Tool Rental Fee	$75.00
	SubTotal	$75.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

Crossroads Utility Services

Inv # 7921-6
BCycle AUGUST 2021
SvrOrd# 319078
Page # 1

Invoice Date: 09/10/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 2 TIMBERLINE RIDGE
Reported By: CHING PETER **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 08/05/21

Description of Work Performed:

LANDSCAPE AFTER MAIN WATER REPAIR. GRADED LOAM AND PUT DOWN GRASS AFTER REPAIR.

	Description		Qty	Price	Amount
Material					
	THE GRASS PATCH 537066		1.00	42.1475	42.15
		Material			**42.15**
			Service Order Total:		**42.15**

319078A
320120A
318955A
318949A
318950A
318952A
318953A
314300A

Sale

[illegible]

Total: $ 293.16

[illegible] 21 [illegible]

Inv #: [illegible] Appr Code: [illegible]

Transaction ID: [illegible]

Approvd: Online Batch#: [illegible]

AVS Code: ZIP MATCH [illegible]

= $36.65/ea

The Grass Patch, Inc.

653 County Road 175
Leander, TX 78641

512-259-5188 Fax # 512-259-7918

7/16/2021 Sales Receipt 317066 Cashier Iva

Sold To: Cross Roads Utility Service
2601 Forest Creek Dr
Round Rock, TX 78665

Project / PO

Qty	Description	Rate	Amount
25	Palmetto Zoysia per yard	4.70	117.50T
25	Tiff 419 per yard	2.90	72.50T
25	Bal. St. Augustine Per Yard	2.90	72.50T
3	Pallet Deposit	3.00	9.00

Subtotal $271.50

Sales Tax (8.25%) $21.66

Total $293.16

www.thegrasspatch.com

Crossroads Utility Services

Inv # 7921-7
BCycle AUGUST 2021
SvrOrd# 320120
Page # 1

Invoice Date: 09/10/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 403 VALE ST
Reported By: REDBUD CUSTOM HOMES **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 08/05/21

Description of Work Performed:

LANDSCAPE AFTER WATER MAIN REPAIR. WE GRADED LOAM AND PUT GRASS DOWN AFTER THE WATER REPAIR.

	Description		Qty	Price	Amount
Material					
	THE GRASS PATCH 537066		1.00	42.1475	42.15
		Material			**42.15**
			Service Order Total:		**42.15**

319078A
320120A
318955A
318949A
318950A
318952A
318953A
314320A

Sale

[illegible]4565
MASTERCARD Entry Method: Manual

Total: $ 293.16

10/16/21 15:16:[illegible]
Inv #: 000015 Appr Code: 002538
Transaction ID: [illegible]
Approved: Online Batch#: 000025
AVS Code: ZIP MATCH Y

= $36.65/ea

The Grass Patch, Inc.
633 County Road 175
Leander, TX 78641
512-259-5188 Fax # 512-259-7918

10/16/2021 Sales Receipt 337066 Cashier: [illegible]

Sold To: Cross Roads Utility Service
2601 Forest Creek Dr
Round Rock, TX 78665

Project / PO:

Qty	Description	Rate	Amount
25	Palisade Zoysia per yard	4.70	117.50T
25	Tiff 419 per yard	2.90	72.50T
25	Bal. St. Augustine Per Yard	2.90	72.50T
3	Pallet Deposit	3.00	9.00

Subtotal	$271.50
Sales Tax (8.25%)	$21.66
Total	$293.16

[illegible]

www.thegrasspatch.com

Crossroads Utility Services

Inv # 7921-9
BCycle AUGUST 2021
SvrOrd# 321135
Page # 1

Invoice Date: 09/10/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 3225 PARK HILLS DRIVE
Reported By: AUSTIN AMETEUR RADIO CLUB **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 08/17/21

Description of Work Performed:

LANDSCAPED AFTER TAPLINE REPAIR. WE REPLACED A BROKEN SPRINKLER HEAD FROM WHERE WE HAD WORKED PREVIOUSLY.

Description		Qty	Price	Amount
Material				
LOWE'S 2453		1.00	4.1170	4.12
1/2" ADAPTER 23856		1.00	0.5980	0.60
GLUE AND PRIMER 502387		1.00	2.8750	2.88
	Material			**7.60**
		Service Order Total:		**7.60**

Kevin Robertson

From: Jorge Villarreal
Sent: Tuesday, August 10, 2021 2:08 PM
To: Kevin Robertson
Subject: rollingwood so 321135 print

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Sent: Wednesday, July 28, 2021 11:03 AM
To: Jorge Villarreal <jvillarreal@crossroadsus.com>
Subject: Your Lowe's Purchase Receipt

CRW
321135A

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

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

Transaction # : 2488175
Order Date : 07/28/21 11:03:15

Item	Price
RB 1802 PROF W/ 15-FT HLF PAT	$ 3.31
Item #: 347703	
3.48 Discount Ea -0.17	
1 @ 3.31	
PROMOTIONAL DISCOUNT APPLIED	$ 0.00
Item #: 155670	

1 @ 0.00

Invoice 2453 Subtotal	$ 3.31

Invoice 2453 Subtotal	$ 3.31
Subtotal	$ 3.31
Total Tax	$ 0.27
Total	$ 3.58

Total Discount: $0.17

Total # of items purchased: 1
Excludes fees, services and special order items

Payment: LAR ending in 6889	$ 3.58
AuthTime	07/28/21 11:03:09
AuthCD	000901
KEYED REFID	455415
Authorized Buyer	LEBEOUF TYLER
Account Name	CROSSROADS UTILITY SERVICE
Customer Code	3225 PARK HILLS

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.

Order Date	07/28/21 11:03:15
Store #	1948
Terminal #	2
Store Manager	MOE IDELBI

Thank you for shopping at Lowe's.
To see our return policy, visit Lowes.com/returns

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

Crossroads Utility Services

Inv # 7921-10
BCycle AUGUST 2021
SvrOrd# 321550
Page # 1

Invoice Date: 09/10/21 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 08/25/21

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. THE WATER LINE WAS BROKEN SO WE PUT A CIRCLE CLAMP ON AND BACKFILLED THE HOLE WITH GRAVEL. USED COR REPAIR CLAMP.

	Description		Qty	Price	Amount
Material					
	GRAVEL 337500027		1.00	57.9370	57.94
		Material			**57.94**
			Service Order Total:		**57.94**

Crossroads Utility Services

Inv # 7921-11
BCycle AUGUST 2021
SvrOrd# 321717
Page # 1

Invoice Date: 09/10/21 **Department:** EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 102 WALLIS DR
Reported By: QUERALT ALISON
Telephone Number:
Date Completed: 08/25/21
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED FIRE HYDRANT. PREPARED HYDRANT FOR REPLACEMENT. LOCATED AND TURNING VALVES TO TRY AND SHUT OFF WATER TO BE ABLE TO REPLACE HYDRANT. ONCE TURNED OFF, WE CUT OUT THE OLD HYDRANT AND EXCAVATED TO MAKE ROOM FOR NEW HYDRANT AND VALVE. FLUSHED THE HYDRANT AND CLEANED SITE.

Description	Qty	Price	Amount
Material			
ACT S100701012.001 S100700615.001	1.00	2,866.7315	2,866.73
6" C900 PIPE 020814B	1.00	89.3320	89.33
PAVING RING 59VPRC6	1.00	30.3600	30.36
VALVE SHOE 59VBC5	1.00	78.0850	78.09
VALVE LID 59VCC7	1.00	20.7000	20.70
GRINDER BLADE 22473	1.00	13.7080	13.71
QUIKCRETE 100452	1.00	61.8700	61.87
Material			**3,160.79**
	Service Order Total:		**3,160.79**

PIPE & SUPPLY
ACT PIPE AND SUPPLY, INC
1400 GRAND AVE PKWY N
PFLUGERVILLE, TX 78660
512-252-7030
Fax 512-252-7026

Invoice

INVOICE DATE	INVOICE NUMBER
08/04/2021	S100701012.001

REMIT TO:
ACT PIPE AND SUPPLY, INC.
PO BOX 301282
DALLAS, TX 75303-1282

PAGE NO.
1 of 1

BILL TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHIP TO:

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 7866

3217.17

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
31425	20050	rollingwood	JONATHAN D LAMB

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thomas Diaz	PICK UP	NET 30 DAYS	08/04/2021	08/04/2021

ORDER QTY	SHIP QTY	PART#	DESCRIPTION	UNIT PRICE	EXT PRICE
20ft	20ft	7642	501020F 3/4 PLT ATR 10' FGN	357.500/cf	71.50
12ea	12ea	8511	568310075 3/4" PLATED FLAT WASHER	0.320/ea	3.84
12ea	12ea	17883	0221906 3/4 PLN HEAVY HEX NUT	0.480/ea	5.76
8ea	8ea	9133	568581102 3/4" X 4" MJ BENT EYE BOLT	3.680/ea	29.44

2021/08/04 09:37:18 AM S100701012.1

ST

sergio

Invoice is due by 09/03/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	110.54
S&H Charges	0.00
Tax	9.12
Payments	0.00
Amount Due	119.66

Printed By: SABRINA on 8/5/2021 12:25:43 PM

PIPE & SUPPLY
ACT PIPE AND SUPPLY, INC
1400 GRAND AVE PKWY N
PFLUGERVILLE, TX 78660
512-252-7030
Fax 512-252-7026

Invoice

INVOICE DATE	INVOICE NUMBER
08/03/2021	S100700615.001

REMIT TO:
ACT PIPE AND SUPPLY, INC.
PO BOX 301282
DALLAS, TX 75303-1282

BILL TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHIP TO:

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 78664

321717 ✓

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
31425	20050	rollingwood	JONATHAN D LAMB

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thomas Diaz	PICK UP	NET 30 DAYS	08/03/2021	08/03/2021

ORDER QTY	SHIP QTY	PART#	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	3597	22760600F 6" FOSTER ADAPTER W/ KIT	132.200/ea	264.40
1ea	1ea	10243	7011C5C7F CITY OF AUSTIN VALVE BOX C5/C7 W/ LID FOREIGN	84.500/ea	84.50
1ea	1ea	3064	11NST30CL 3'0" BURY CLOW NST FIRE HYDRANT	2033.370/ea	2033.37

2021/08/03 02:24:59 PM S100700615 1

Subtotal	2382.27
S&H Charges	0.00
Tax	196.54
Payments	0.00
Amount Due	2578.81

Invoice is due by 09/02/2021

Past Due invoices may be subject to 1.50% late charge.

Printed By: SABRINA on 8/4/2021 12:31:55 PM

Crossroads Utility Services

Inv # 7921-12
BCycle AUGUST 2021
SvrOrd# 322227
Page # 1

Invoice Date: 09/10/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 102 WALLIS DR
Reported By: QUERALT ALISON **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 08/26/21

Description of Work Performed:

LANDSCAPE AFTER WATER MAIN REPAIR. WE WENT TO BACKFILL THE REPAIR HOLE WITH GRAVEL AND LOAM AND WE REPAIRED SOME OF THE ROAD WITH NEW ASPHALT.

	Description		Qty	Price	Amount
Material					
	WHITTLESEY 79051/1		1.00	263.3270	263.33
	TEXAS MATERIALS 143934		1.00	73.6805	73.68
		Material			**337.01**
			Service Order Total:		**337.01**

713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

143934

Date: 08/10/2021 11:49:45 am

Picked Up

Location: **04268 - South Plant Asphalt**
Customer: **104268 COD 04268 South Plant**
Order: **65363815 - IRONHORSE ASPHALT FOB**
Vehicle: 1 - 1
Carrier: **IND - Independent Haul**
Product: **213015 - D MIX R 64-22**

Tax: TXATAU825 - AUSTIN
Pay: Cash
Job:
P.O.: CC ON FILE
Disp.: 56499
Quant.: **1.78 Ton**

	Pounds	Tons
Gross	16880	8.44
Tare	13320	6.66
Net	3560	1.78

CROSS ROADS UTILITES
102 WALLACE
322476A
322327A

	Today
Loads:	2
Received:	2.82

Pricing

Price:	66.50	118.37
Freight:	0.00	0.00
ESC:		0.00
Tax:	TXATAU825	9.77
Total:		128.14

Received: _____

Dispatch: 1 1.78

Weighmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

South Plant Asphalt
713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

143934

Date: 08/10/2021 11:49:45 am

Picked Up

Location: **04268 - South Plant Asphalt**
Customer: **104268 COD 04268 South Plant**
Order: **65363815 - IRONHORSE ASPHALT FOB**
Vehicle: 1 - 1
Carrier: **IND - Independent Haul**
Product: **213015 - D MIX R 64-22**

Tax: TXATAU825 - AUSTIN
Pay: Cash
Job:
P.O.: CC ON FILE.
Disp.: 56499
Quant.: **1.78 Ton**

	Pounds	Tons
Gross	16880	8.44
Tare	13320	6.66
Net	3560	1.78

CROSS ROADS UTILITES
102 WALLACE

	Today
Loads:	2
Received:	2.82

Pricing

Price:	66.50	118.37
Freight:	0.00	0.00
ESC:		0.00
Tax:	TXATAU825	9.77
Total:		128.14

Received. _____

Dispatch: 1 1.78

Weighmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

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

SHIP TO:

CUST NO: 6280
TERMS: NET 30 DAYS
APPLY TO: 2142 20142
REFERENCE: J 0958#
JOB NO: 000
DEL. DATE: 8/10/21
DUE DATE: 9/9/21

DATE: 8/10/21 TIME: 10:03
CLERK: AL TERMINAL: 630
SALESPERSON: KO KATRINA ODOM
TAX: 001 NORTH YARD SALES

ORDER: 841036 322227

INVOICE: 79051 /1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	830	1-	271830	LIMESTONE DRY STACK 4X6	830		0.108 /1-	89.64	N
2				830/1-2000 LBS- $.11 per 1-					
3	1.5	YD	211540	WASHED PEA GRAVEL	1.50		54.468 /YD	81.70	CN
4	1	YD	291635	SCREENED CHOCOLATE LOAM	1		16.35 /YD	16.35	CN
5	2	BG	231714	WHITE MASONRY CEMENT	2		20.646 /BG	41.29	CN

TAXABLE	0.00
NON-TAXABLE	228.98
SUBTOTAL	228.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 228.98

TAX AMOUNT	0.00
TOTAL	**228.98**

¶^bÂÂ6280000Â79051I31001g

Received By

Crossroads Utility Services

Inv # 7921-13
BCycle AUGUST 2021
SvrOrd# 322476
Page # 1

Invoice Date: 09/10/21 **Department:** SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 2810 PICKWICK LN
Reported By: HASSO, RONALD
Telephone Number: WATER DISTRIBUTION
Date Completed: 08/25/21

Description of Work Performed:

ASPHALT AFTER REPAIR. WE PREPARED THE ASPHALT FOR NEW HOT MIX, LAID HOT MIX AND COMPACTED IT.

	Description		Qty	Price	Amount
Material					
	TEXAS MATERIALS 143934		1.00	73.6805	73.68
		Material			**73.68**
			Service Order Total:		**73.68**

TEXAS MATERIALS
A CRH COMPANY

713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

143934

Picked Up

Date:	08/10/2021 11:49:45 am		
Location:	**04268 - South Plant Asphalt**	Tax:	TXATAU825 - AUSTIN
Customer:	**104268 COD 04268 South Plant**	Pay:	Cash
Order:	**65363815 - IRONHORSE ASPHALT FOB**	Job:	
Vehicle:	**1 - 1**	P.O.:	CC ON FILE
Carrier:	**IND - Independent Haul**	Disp.:	56499
Product:	**213015 - D MIX R 64-22**	Quant.:	**1.78 Ton**

	Pounds	Tons
Gross	16880	8.44
Tare	13320	6.66
Net	3560	1.78

CROSS ROADS UTILITES
102 WALLACE
322476A
322227A

	Today
Loads:	2
Received:	2.82

Pricing

Price:	66.50	118.37
Freight:	0.00	0.00
ESC:		0.00
Tax:	TXATAU825	9.77
Total:		128.14

Received: _____

Dispatch: 1 1.78

Weighmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

TEXAS MATERIALS
A CRH COMPANY

South Plant Asphalt
713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

143934

Picked Up

Date:	08/10/2021 11:49:45 am		
Location:	**04268 - South Plant Asphalt**	Tax:	TXATAU825 - AUSTIN
Customer:	**104268 COD 04268 South Plant**	Pay:	Cash
Order:	**65363815 - IRONHORSE ASPHALT FOB**	Job:	
Vehicle:	**1 - 1**	P.O.:	CC ON FILE
Carrier:	**IND - Independent Haul**	Disp.:	56499
Product:	**213015 - D MIX R 64-22**	Quant.:	**1.78 Ton**

	Pounds	Tons
Gross	16880	8.44
Tare	13320	6.66
Net	3560	1.78

CROSS ROADS UTILITES
102 WALLACE

	Today
Loads:	2
Received:	2.82

Pricing

Price:	66.50	118.37
Freight:	0.00	0.00
ESC:		0.00
Tax:	TXATAU825	9.77
Total:		128.14

Received: _____

Dispatch: 1 1.78

Weighmaster: Jonathan Garcia

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

Crossroads Utility Services

Inv # 7921-14
BCycle AUGUST 2021
SvrOrd# 322972
Page # 1

Invoice Date: 09/10/21 **Department:** LEAKS
District: CITY OF ROLLINGWOOD
Location: 3102 BEE CAVE RD
Reported By: FINANCIAL SOFTWARE
Telephone Number: WATER DISTRIBUTION
Date Completed: 08/25/21

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. THE 2" SERVICE LINE BROKE. WE EXCAVATED AND EXPOSED THE BREAK. WE ISOLATED WITH THE GATE VALVES AND MADE OUR REPAIR.

	Description	Qty	Price	Amount
Material				
	2" SCH40 PVC 70DEGREE 23910	1.00	3.0820	3.08
	2" SCH40 COUPLING 290208051HH	1.00	6.0605	6.06
	2" SCH40 PIPE 1FT 502040	1.00	1.2305	1.23
	TRASH BAGS LW39WC050B	1.00	4.1400	4.14
	RAGS 509267	1.00	3.5880	3.59
	GLUE AND PRIMER 452387	1.00	2.8750	2.88
	Material			**20.98**
		Service Order Total:		**20.98**

Crossroads Utility Services

Inv # 7921-15
BCycle AUGUST 2021
SvrOrd# 314499
Page # 1

Invoice Date: 09/10/21 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
WASTEWATER COLLECTION
Date Completed: 08/26/21

Description of Work Performed:

GRINDER PUMP PROBLEM. GRINDER ALARM WAS GOING OFF. PUMP WASN'T RUNNING AT FIRST. TOOK OFF THE LID TO BE ABLE TO SEE THE TANK AFTER LOOKING AT THE PANEL FOR A WHILE WE EVENTUALLY GOT THE PUMP TO RUN. CONTACTED HYDRO SOURCE TO CHECK THE PUMP AND PANEL.

Description		Qty	Price	Amount
Material				
RAGS 509267		1.00	3.7260	3.73
GLOVES 425006		1.00	1.7940	1.79
	Material			**5.52**
Subcontract				
HYDRO SOURCE 4036		1.00	8,166.1615	8,166.16
	Subcontract			**8,166.16**
		Service Order Total:		**8,171.68**

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

INVOICE

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

SHIP TO
ROLLINGWOOD
101 Vale St Austin, TX 78746

INVOICE # 4036
DATE 07/30/2021

TERMS Net 30

PO
19038

DATE	PART #	DESCRIPTION	QTY	EACH	EXTENDED
	LABOR	CERTIFIED SERVICE TECHNICIAN 5/17/21 = FIELD SERVICE: SERVICE CALL FOR ALARM ON DUPLEX SEWAGE STATION: STATION WAS IN VERY BAD SHAPE. PANEL HAD WATER INTRUSION & COMPONENTS WERE RUSTED & CORRODED. PUMPS WERE NOT GRINDERS & PUMP #1 WAS BURNT UP & NOT RUNNING. PUMP #2 WAS MEGGING BAD BUT RUNNING. TALKED WITH CROSSROADS ABOUT UPGRADING STATION & INSTALLING A 24" EXTENSION. 7/21/21 = FIELD SERVICE: INSTALLED TANK EXTENSION & UPGRADED STATION TO A FULL EONE DUPLEX GRINDER STATION.	6	200.00	1,200.00
	U200A08AAA	SD- UH, 48" FLEX, NO SC	2	2,100.00	4,200.00T
	PA1805P08	SD-BASIN EXTENSION, FIBERGLASS, 30 in D X 12 in H	1	438.00	438.00T

DATE	PART #	DESCRIPTION	QTY	EACH	EXTENDED
	SJ1A210C2AA	SD-SENTRY DUPLEX PROTECT PLUS PANEL (240V, 2P, 10x12, DF)	1	1,480.00	1,480.00T
	ND0036G06	SD-SUPPLY CABLE, 32' LENGTH	2	163.00	326.00T

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

SUBTOTAL	7,644.00
DISCOUNT	-542.99
TAX	0.00
TOTAL	7,101.01
BALANCE DUE	**$7,101.01**

Crossroads Utility Services

Inv # 7921-16
BCycle AUGUST 2021
SvrOrd# 320528
Page # 1

Invoice Date: 09/10/21 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 13 TREEMONT DR
Reported By: HOLLAHAN STEVE **Telephone Number:**
WASTEWATER COLLECTION
Date Completed: 08/05/21

Description of Work Performed:

GRINDER PUMP PROBLEM. HIGH LEVEL ALARM GOING OFF. HAD FLOAT PROBLEM. INSTALLED 2" PVC UNION FOR DISCHARGE LINE THAT WAS ALSO FOUND BROKEN.

	Description	Qty	Price	Amount
Material				
	GLOVES 425006	1.00	3.5880	3.59
	RAGS 509267	1.00	3.7260	3.73
	2" PVC UNION 23545	1.00	16.2725	16.27
	Material			**23.59**
		Service Order Total:		**23.59**

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 12/27/2021

Budget Code: See below

Vendor: Crossroads Utility Services
2601 Forest Cresk Drive
Round Rock, TX 78665

Invoice No. 7921
Invoice Date 9/10/2021
Acct No. Rollingwood

Vendor Code: Crossroads

Nature of Expense/Expenditure:

Justification of Expense/Expenditure:

Description			Quantity	Unit Cost	Extended Cost
Basic Service		See Below	1	$14,915.00	$ 14,915.00
Lift Station		800-5-60-5234	1	$ 8,529.62	$ 8,529.62
Water Distribution		200-5-60-5234	1	$10,382.48	$ 10,382.48
Wastewater Distribution		800-5-60-5234	1	$ 1,401.05	$ 1,401.05
Administrative			1	$ -	$ -
Taps and Meters		200-5-60-5234	1	$ 3,271.30	$ 3,271.30
	Basic Svc	Admin		$ -	$ -
800-5-60-5233	$ 7,457.50	$ -			$ -
200-5-60-5233	$ 7,457.50	$ -			
	$14,915.00	$ -			
				Total	$ 38,499.45

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 12/27/2021

City Administrator: AW _____ Date: 12/28/21

Crossroads utility services

Invoice 7796

Date: July 9, 2021

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

	Jun-21
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Lift Station	$ 8,529.62
Water Distribution	$ 10,382.48
Wastewater Collection	$ 1,401.05
Taps and Meters	$ 3,271.30
Total	$ 38,499.45

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2021

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
318497A	06/30/21	06/30/21	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
						BASIC SERVICE SUBTOTAL			**14,915.00**
LIFT STATION									
315444A	05/24/21	06/15/21	CORW - LS3 - ALMARION WAY	CHECKED PUMP. OPERATOR REPORTED HIGH RUN TIME ON PUMP #1. PULLED BOTH PUMPS, CLEARED OF DEBRIS, DISCONNECTED OLD ODOR CONTROL SYSTEM FOR REMOVAL, PERFORMED FULL FACILITY CHECK, NOTIFIED CORW AND ANDREW HUNT OF EXTRA WORK REQUIRED.	499.41	229.02	11.04	0.00	739.47
315718A	05/28/21	06/21/21	CORW - LS1 - DELLANA LN	POWER FAILURE AN AREA DUE TO STORMS MONITORED LIFT STATION REMOTELY TO MAKE SURE ALL WAS OKAY. GENERATOR RUNNING FINE.	24.73	7.35	0.00	0.00	32.08
315719A	05/28/21	06/21/21	CORW - LS2 - HATLEY DR	POWER OUTAGE IN AREA DUE TO STORM. MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP DOWN LS AS NEEDED.	24.73	7.35	0.00	0.00	32.08
315721A	05/28/21	06/21/21	CORW - LS3 - ALMARION WAY	POWER OUTAGE IN AREA. MONITORED LS REMOTELY TO ENSURE ALL WAS OKAY. BAD STORM IN AREA.	24.73	7.35	0.00	0.00	32.08
315722A	05/28/21	06/21/21	CORW - LS4 - ROCKWAY COVE	POWER OUTAGE IN AREA. MONITORED LS REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED. BAD STORM IN AREA.	24.73	7.35	0.00	0.00	32.08
315725A	05/28/21	06/21/21	CORW - LS5 - VALE DR	POWER OUTAGES IN AREA. MONITORED LS. REMOTELY TO ENSURE ALL IS OKAY. BAD STORM IN AREA.	24.73	7.35	0.00	0.00	32.08

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2021

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
315726A	05/28/21	06/21/21	CORW - LS6 - PLEASANT COVE	POWER OUTAGE IN AREA MONITORED LS REMOTELY. ALL IS OKAY. BAD STORM IN AREA.	24.73	7.35	0.00	0.00	32.08
315727A	05/28/21	06/21/21	CORW - LS7 - NIXON DRIVE	POWER OUTAGE IN AREA. MONITORED US REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED BAD STORM IN AREA.	24.73	7.35	0.00	0.00	32.08
315748A	05/28/21	06/09/21	IN DISTRICT ROLLINGWOOD	FACILITY WORK COMPLETED. AUSTIN ENERGY WAS IN ROLLINGWOOD LIFT STATIONS. HAD NO POWER. HAULED A TOW BEHIND GENERATOR AND PUMPED LIFT STATION DOWN.	3,168.68	2,290.20	0.00	0.00	5,458.88
315758A	05/29/21	06/21/21	CORW - LS1 - DELLANA LN	STORMS IN AREA CAUSED POWER OUTAGE MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	49.45	14.70	0.00	0.00	64.15
315760A	05/29/21	06/21/21	CORW - LS2 - HATLEY DR	STORMS IN AREA CAUSED POWER OUTAGE. MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	74.18	22.05	0.00	0.00	96.23
315761A	05/29/21	06/21/21	CORW - LS3 - ALMARION WAY	STORMS IN AREA CAUSED POWER OUTAGE. MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	49.45	14.70	0.00	0.00	64.15
315762A	05/29/21	06/21/21	CORW - LS4 - ROCKWAY COVE	STORMS IN AREA CAUSED POWER OUTAGE MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	49.45	14.70	0.00	0.00	64.15
315763A	05/29/21	06/21/21	CORW - LS5 - VALE DR	STORMS IN AREA CAUSED POWER OUTAGE. MONITORED REMOTELY AND	49.45	14.70	0.00	0.00	64.15

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.					
315765A	05/29/21	06/21/21	CORW - LS6 - PLEASANT COVE	STORMS IN AREA CAUSED POWER OUTAGE MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	49.45	14.70	0.00	0.00	64.15
315766A	05/29/21	06/21/21	CORW - LS7 - NIXON DRIVE	STORMS IN AREA CAUSED POWER OUTAGE MONITORED REMOTELY AND COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	98.90	29.40	0.00	0.00	128.30
315784A	05/30/21	06/21/21	CORW - LS7 - NIXON DRIVE	POWER STILL OFF ALARM COORDINATED WITH MAINTENANCE TO PUMP DOWN AS NEEDED.	16.48	7.35	0.00	0.00	23.83
315786A	05/30/21	06/21/21	CORW - LS4 - ROCKWAY COVE	POWER STILL OFF ALARM COORDINATED WITH MAINTENANCE TO PUMP LS DOWN AS NEEDED.	16.48	7.35	0.00	0.00	23.83
315788A	05/30/21	06/21/21	CORW - LS4 - ROCKWAY COVE	CUSTOMER NEAR BY AT 6 ROCKWAY CALLED IN STATING ALARM LIGHT WAS FLASHING. DISPATCHED MAINTENANCE TO CHECK OUT.	16.48	7.35	0.00	0.00	23.83
315814A	05/31/21	06/21/21	CORW - LS7 - NIXON DRIVE	POWER FAIL ALARM. MONITORED LIFTSTATION REMOTELY POWER WAS RESTORED WITH IN 20 MINUTES.	16.48	7.35	0.00	0.00	23.83
315844A	05/29/21	06/18/21	CORW - LS2 - HATLEY DR	SPECIAL FACILITY CHECK. DUE TO POWER FAILURE FROM BAD STORMS FACILITY OK FOR MOMENT. REPORTED BACK TO DANIEL.	22.19	14.70	0.00	0.00	36.89
316240A	05/28/21	06/15/21	CORW - LS2 - HATLEY DR	ELEC TECH WORK COMPLETED. POWER OUTAGE AT MULTIPLE FACILITIES.	330.81	152.68	0.00	0.00	483.49

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				ASSISTED IN CONNECTING TOW BEHIND GENERATOR AND PUMPING DOWN WET WELL.					
316244A	05/30/21	06/15/21	CORW - LS7 - NIXON DRIVE	ELEC TECH WORK COMPLETED. ON CALL OPERATOR REPORTED PUMP 2 NOT WORKING IN AUTO OF HAND. FOUND FAULT ON VFD. RESET VFD, MONITORED AS WET WELL PUMPED DOWN.	223.71	152.68	0.00	0.00	376.39
316245A	06/01/21	06/15/21	CORW - LS2 - HATLEY DR	SPECIAL FACILITY CHECK. PERFORMED SPECIAL FACILITY CHECK AFTER WEEKEND POWER OUTAGES. FOUND THAT FACILITY IS FUNCTION PROPERLY.	116.61	76.34	0.00	0.00	192.95
316247A	06/01/21	06/15/21	CORW - LS3 - ALMARION WAY	SPECIAL FACILITY CHECK. PERFORMED SPECIAL CHECK AFTER WEEKEND POWER OUTAGES. LIFT STATION FUNCTIONING PROPERLY.	223.71	152.68	0.00	0.00	376.39
								LIFT STATION SUBTOTAL	**8,529.62**
WATER DISTRIBUTION									
314509A	05/18/21	06/01/21	IN DISTRICT ROLLINGWOOD	I PICKED OUT THE 3 NEW SAMPLE SITES FOR THE QUARTERLY NITRITE SAMPLES. I TOOK THE SAMPLES AND THEN TOOK THEM TO THE LAB.	0.00	0.00	0.00	0.00	0.00
315504A	05/27/21	06/09/21	IN DISTRICT ROLLINGWOOD	CRIMPED & REPAIRED TAP LEAK. 4704 TIMBERLINE. LANDSCAPER DAMAGED WATER LINE WHILE DIGGING. WE FOUND THE WHOLE PIPE WAS CRACKED. AN UNMARKED GAS LINE WAS HIT, HAD TEXAS GAS COME AND FIX IT. THEN WE	2,976.30	1,107.18	2,374.29	0.00	6,457.77

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JUNE 2021
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
				INSTALLED C900 PIPE AND ONE GATE VALVE.					
315505A	05/27/21	06/08/21	IN DISTRICT ROLLINGWOOD	I FLUSHED BEFORE TAKING SAMPLE SULFUR SAMPLE I TOOK IT TO THE LAB.	66.56	44.10	0.00	0.00	110.66
315734A	05/27/21	06/09/21	IN DISTRICT ROLLINGWOOD	LANDSCAPE AFTER WATER MAIN REPAIR. THERE WAS MUD ON THE ROAD FROM PREVIOUS LEAK. WENT OUT TO PRESSURE WASH ROAD AND CLEANED AND SWEPT AS MUCH AS POSSIBLE. WENT BACK THE NEXT DAY WITH SOME GRAVEL AND LOAM FOR BACKFILLED AND LANDSCAPE AFTER FIXING IRRIGATION LINE. 4702 TIMBERLINE.	998.01	610.72	238.68	0.00	1,847.41
316774A	06/09/21	06/22/21	3225 PARK HILLS DRIVE	LANDSCAPE AFTER WATER MAIN REPAIR. WE PUT DOWN TWO BAGS OF TOP SOIL.	49.05	76.34	4.99	0.00	130.38
316856A	06/11/21	06/22/21	4918 ROLLINGWOOD DRIVE	ASPHALT AFTER REPAIR . DUMPED ASPHALT TO PAVE THE ROAD FROM PREVIOUS WORK.	777.39	826.26	232.61	0.00	1,836.26
							WATER DISTRIBUTION SUBTOTAL		**10,382.48**
WASTEWATER COLLECTION									
315005A	05/15/21	05/27/21	IN DISTRICT ROLLINGWOOD	SENT MAINTENANCE TO CHECK GRINDER ISSUE.	41.21	14.70	0.00	0.00	55.91
315243A	05/24/21	06/09/21	IN DISTRICT ROLLINGWOOD	GRINDER PUMP PROBLEM. HYDRO SOURCE HAD COME OUT TO REPLACE PUMP AND PANEL AND REQUESTED FOR US TO GO OUT AND CLEAN OUT THE TANK. TOOK SEWER TRAILER AND SCRAPED BOTTOM OF TANK. CLEANED	246.75	532.68	8.22	0.00	787.65

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2021

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WASTEWATER COLLECTION									
				AS MUCH AS WE COULD.					
316862A	07/10/21	06/22/21	5012 TIMBERLINE DRIVE	REMOVED BIG ROCKS AND DUMPED THEM PROPERLY. PUT TWO YARDS OF LOAM BUT NEEDED MORE.	293.70	232.48	31.31	0.00	557.49
				WASTEWATER COLLECTION SUBTOTAL					**1,401.05**
TAPS AND METERS									
315508A	05/27/21	06/09/21	IN DISTRICT ROLLINGWOOD	5/8" WATER TAP. INSTALLED SEWER TAP FOR NEW HOME.	1,517.98	1,127.56	625.76	0.00	3,271.30
				TAPS AND METERS SUBTOTAL					**3,271.30**
				LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	12,211.43	7,846.12	18,441.90	0.00	

GRAND TOTAL 38,499.45

Crossroads
utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 7796

Statement

Month: JUNE 2021
Client: CITY OF ROLLINGWOOD
Statement Date: 07/09/21

Work Category	Amount
BASIC SERVICE	$14,915.00
LIFT STATION	$8,529.62
WATER DISTRIBUTION	$10,382.48
WASTEWATER COLLECTION	$1,401.05
TAPS AND METERS	$3,271.30
Total This Statement:	**$38,499.45**

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:
JUNE 2021

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

Crossroads Utility Services

Inv # 7796-3
BCycle JUNE 2021
SvrOrd# 315504
Page # 1

Invoice Date: 07/09/21 **Department:** LEAKS
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
WATER DISTRIBUTION
Date Completed: 06/09/21

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. 4704 TIMBERLINE. LANDSCAPER DAMAGED WATER LINE WHILE DIGGING. WE FOUND THE WHOLE PIPE WAS CRACKED. AN UNMARKED GAS LINE WAS HIT, HAD TEXAS GAS COME AND FIX IT. THEN WE INSTALLED C900 PIPE AND ONE GATE VALVE.

	Description	Qty	Price	Amount
Material				
	CORE AND MAIN O311582	1.00	1,274.1770	1,274.18
	6" GATE VALVE 5106A23623	1.00	585.6605	585.66
	6" HYMAX 7442106560760030	1.00	339.8825	339.88
	6" MT ACCESSORIES RESTRAINT 21AMF706ZPVC	1.00	121.2100	121.21
	C7 LID 59VLC7	1.00	20.7000	20.70
	C5 VALVE BODY RISER 59VPRC6	1.00	32.6600	32.66
	Material			**2,374.29**
		Service Order Total:		**2,374.29**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	0311582
Invoice Date	5/28/21
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$1,107.98

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

315504

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#
5/26/21	5/27/21	4704	TIMBERLINE			WILL CALL	0311582

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
0504040	4 PVC SCH40 PIPE SWB 20'	20	20		5.73000	FT	114.60
51042504MLA	4 AFC 2504MM MJ RW GV OL L/A DI BODY	1	1		469.80000	EA	469.80
21AMF704EZPVCP	4" SIP EZGRIP PVC JT REST&ACC F/C900, C905 & IPS PIPE	2	2		46.31000	EA	92.62
21AMG504	4 MJXIPS PVC TRANS GASKET	2	2		6.10000	EA	12.20
7442104460560031	421-04460560-031 4X6 CPLG EPXY 304SS B&N 4.46-5.60 OD	2	2		209.38000	EA	418.76

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: JORGE

Subtotal:	1,107.98
Other:	.00
Tax:	.00
Invoice Total:	$1,107.98

00000

Crossroads Utility Services

Inv # 7796-4
BCycle JUNE 2021
SvrOrd# 315734
Page # 1

Invoice Date: 07/09/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 06/09/21

Description of Work Performed:

LANDSCAPE AFTER WATER MAIN REPAIR. THERE WAS MUD ON THE ROAD FROM PREVIOUS LEAK. WENT OUT TO PRESSURE WASH ROAD AND CLEANED AND SWEPT AS MUCH AS POSSIBLE. WENT BACK THE NEXT DAY WITH SOME GRAVEL AND LOAM FOR BACKFILLED AND LANDSCAPE AFTER FIXING IRRIGATION LINE. 4702 TIMBERLINE.

Description		Qty	Price	Amount
Material				
LOWE'S 02426		1.00	73.0825	73.08
BED ROCK 56737		1.00	165.6000	165.60
	Material			**238.68**
		Service Order Total:		**238.68**

4702 Timberline

LOWE'S

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

– SALE –

SALES#: S1948BK2 2661870 TRANS#: 2227659 05-28-21

289370 RAYOVAC AA BATTERY 36-CT		16.12
16.97	DISCOUNT EACH	-0.85
2146973 KOBALT 1 1/4IN PVC CUTTER		13.28
13.98	DISCOUNT EACH	-0.70
325789 3-CT LITTLE TREES BLK ICE		5.66
2.98	DISCOUNT EACH	-0.15
2 @	2.83	
26052 10-CT 3/4-IN SCH40 TEE		6.02
6.33	DISCOUNT EACH	-0.31
23923 3/4-IN X 1/2-IN BSHNG 437		4.88
0.65	DISCOUNT EACH	-0.04
8 @	0.61	
25523 10-CT 1/2-IN SCH40 COUPLI		2.97
3.12	DISCOUNT EACH	-0.15
25532 10-CT 3/4-IN SCH40 COUPLI		3.22
3.38	DISCOUNT EACH	-0.16
23942 3/4-IN PVC REPAIR COUPLIN		4.99
5.23	DISCOUNT EACH	-0.24
23966 1/2-IN X 10-FT SCH40 PIPE		2.98
3.12	DISCOUNT EACH	-0.14
23971 3/4-IN X 10-FT SCH40 PLN		3.43
3.60	DISCOUNT EACH	-0.17

SUBTOTAL: 63.55
TAX: 5.24
INVOICE 02426 TOTAL: 68.79
LAR: 68.79

TOTAL DISCOUNT: 3.34

LAR:XXXXXXXXXXXX6889 AMOUNT:68.79 AUTHCD:000905
KEYED REFID:655033 05/28/21 13:47:46
LAR PO: MT302
ACCOUNT NAME:
CROSSROADS UTILITY SERVICE
AUTH BUYER: CRUZ LUIS

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: 1948 TERMINAL: 02 05/28/21 13:47:51
OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

5/28/2021 2:26 PM Sales Receipt #56737
ROCK I 3

[redacted]

STONE & DESIGN

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

Bill To:
JORGE VILLARREAL

Customer PO# 4702 TIMERLINE
Cashier: RICARDO

Item #	Qty	Price	Ext Price
198	2	$59.00	$118.00 T
PEA GRAVEL 3/8"			
RIVER ROCK/CRUSHED - BULK			
365	1 (1/2 YD	$26.00	$26.00
SANDY LOAM			
SOILS & SANDS			

Subtotal $144.00
Sales Tx 6.25 % Tax $9.74
RECEIPT TOTAL: $153.74

Credit Card $153.74
Visa

You didn't process the transaction
Your transaction has been declined by your card issuer.
Credit card XXXX-XXXX-XXXX-9648 Auth# 1376560454,1683086560

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
color, texture and physical properties.

56737

315734

Crossroads Utility Services

Inv # 7796-5
BCycle JUNE 2021
SvrOrd# 316774
Page # 1

Invoice Date: 07/09/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 3225 PARK HILLS DRIVE
Reported By: AUSTIN AMETEUR RADIO CLUB
Telephone Number:
Date Completed: 06/22/21
WATER DISTRIBUTION

Description of Work Performed:

LANDSCAPE AFTER WATER MAIN REPAIR. WE PUT DOWN TWO BAGS OF TOP SOIL.

Description		Qty	Price	Amount
Material				
LOWE'S 02843		1.00	4.9910	4.99
	Material			**4.99**
		Service Order Total:		**4.99**

So # 316774A

LOWE'S

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

- SALE -
SALES#: S1948LC3 3277742 TRANS#: 2265457 06-09-21

92432 40-LB TOP SOIL 4.34
2.28 DISCOUNT EACH -0.11
2 @ 2.17

SUBTOTAL: 4.34
TOTAL TAX: 0.00
INVOICE 02843 TOTAL: 4.34
LAR: 4.34
TOTAL DISCOUNT: 0.22
LAR:XXXXXXXXXXXX6889 AMOUNT:4.34 AUTHCD:000852
KEYED REFID:240416 06/09/21 14:04:31
LAR PO: 19306
ACCOUNT NAME:
CROSSROADS UTILITY SERVICE
AUTH BUYER: LEBEOUF TYLER

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: 1948 TERMINAL: 02 06/09/21 14:04:36
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: MOE IDELBI

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: [illegible]

Crossroads Utility Services

Inv # 7796-6
BCycle JUNE 2021
SvrOrd# 316856
Page # 1

Invoice Date: 07/09/21 **Department:** SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 4918 ROLLINGWOOD DRIVE
Reported By: WILDE CUSTOM HOMES **Telephone Number:**
WATER DISTRIBUTION
Date Completed: 06/22/21

Description of Work Performed:

ASPHALT AFTER REPAIR . DUMPED ASPHALT TO PAVE THE ROAD FROM PREVIOUS WORK.

Description		Qty	Price	Amount
Material				
SUNSTATE 8877445-001		1.00	149.5000	149.50
TEXAS MATERIALS 142606		1.00	83.1105	83.11
	Material			**232.61**
		Service Order Total:		**232.61**

TEXAS MATERIALS
A CRH COMPANY

South Plant Asphalt
713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

142606

Picked Up

Date:	06/11/2021 10:37:40 am		
Location:	**04268 - South Plant Asphalt**	Tax:	TXATAU825 - AUSTIN
Customer:	**104268 COD 04268 South Plant**	Pay:	Cash
Order:	**65363815 - IRONHORSE ASPHALT FOB**	Job:	
Vehicle:	**1 - Dont change!**	P.O.:	CC ON FILE
Carrier:	**IND - Independent Haul**	Disp.:	52430
Product:	**213015 - D MIX R 64-22**	Quant.:	**5.02 Ton**

	Pounds	Tons
Gross	24100	12.05
Tare	14060	7.03
Net	10040	5.02

CROSS ROADS UTILTIES
WESTLAKE
3168614, 3168564, 3168574, 3168594,
3168604

	Today
Loads:	6
Received:	38.79

Pricing

Price:	66.50	333.83
Freight:	0.00	0.00
ESC:		0.00
Tax:	TXATAU825	27.54
Total:		361.37

Received:

Dispatch: 1 5.02

Weighmaster: James Hays(Cody H

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

TEXAS MATERIALS
A CRH COMPANY

South Plant Asphalt
713 Linger Lane
Austin Texas 78621
512-617-3050

Thank you for your business!

142606

Picked Up

Date:	06/11/2021 10:37:40 am		
Location:	**04268 - South Plant Asphalt**	Tax:	TXATAU825 - AUSTIN
Customer:	**104268 COD 04268 South Plant**	Pay:	Cash
Order:	**65363815 - IRONHORSE ASPHALT FOB**	Job:	
Vehicle:	**1 - Dont change!**	P.O.:	CC ON FILE
Carrier:	**IND - Independent Haul**	Disp.:	52430
Product:	**213015 - D MIX R 64-22**	Quant.:	**5.02 Ton**

	Pounds	Tons
Gross	24100	12.05
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CROSS ROADS UTILTIES
WESTLAKE

	Today
Loads:	6
Received:	38.79

Pricing

Price:	66.50	333.83
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Total:		361.37

Received:

Dispatch: 1 5.02

Weighmaster: James Hays(Cody H

This is to certify that the material herein described meets the applicable contract specifications and requirements.

CUSTOMER COPY

SUNSTATE Equipment Co.

BRANCH LOCATION
AUSTIN 2
512-238-1555
AFTER HR#:(512) 917-6023

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: RENTAL RETURN
INVOICE # **8877445-001**
PO # 19358
JOB #
JOB NAME: HOTSPRING
ORDERED BY: /JOHNCAS/12:35
DATE/TIME OUT: 6/11/21 12:35 PM
DATE/TIME IN: 6/11/21 4:22 PM

CUSTOMER # 121848 **PHONE#** 512-246-1400

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DRIVE
ROUND ROCK, TX 78665

CONTACT: 512-937-0109 TERRITORY: 452 PROCESSED BY: JOHNCAS
DRIVER LICENSE: LICENSE PLATE: RETURN LOC: AUS
JOB ADDRESS: 957 HOT SPRING VALLEY BUDA TX 78610
DEL. INSTRUCTIONS:

Rolling wood
open 6/11
316856A

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES DAY	WEEK	4 WEEK	EXTENDED PRICE
1	TAMPER-PLATE GAS 203212 WP1550AW S/N: 11302656	100.00	405.00	800.00	100.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00

SUB TOTAL:	115.00
CUSTOMER PROTECTION PLAN:	15.00
TAX:	10.73
TOTAL AMOUNT DUE:	140.73

RENT CONTINUES UNTIL YOU CALL **512-238-1555** TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS. PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

OFFICE COPY

Revised 09/20

Crossroads Utility Services

Inv # 7796-8
BCycle JUNE 2021
SvrOrd# 316862
Page # 1

Invoice Date: 07/09/21 **Department:** LANDSCAPING
District: CITY OF ROLLINGWOOD
Location: 5012 TIMBERLINE DRIVE
Reported By: ELY MR & MRS RBT **Telephone Number:**
WASTEWATER COLLECTION
Date Completed: 06/22/21

Description of Work Performed:

REMOVED BIG ROCKS AND DUMPED THEM PROPERLY. PUT TWO YARDS OF LOAM BUT NEEDED MORE.

Description		Qty	Price	Amount
Material				
THE GRASS PATCH		1.00	31.3145	31.31
	Material			**31.31**
		Service Order Total:		**31.31**

316 604A

316 803A

316 862A

316 844A

316 818A

316 845A

316 847A

316 903A

316 897A

316 200A

316 903A

316 841A

316 842A

Sale

Amount

Total: $ 354.02

25.00T
6.00
31.00T

$327.50

$26.52

$354.02

www.thegrasspatch.com

Crossroads Utility Services

Inv # 7796-9
BCycle JUNE 2021
SvrOrd# 315508
Page # 1

Invoice Date: 07/09/21 **Department:** SUB-TAPPING
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD
Reported By:
Telephone Number:
TAPS AND METERS
Date Completed: 06/09/21
Description of Work Performed:

5/8" WATER TAP. INSTALLED SEWER TAP FOR NEW HOME.

	Description	Qty	Price	Amount
Material				
	CORE AND MAIN O316540	1.00	97.2440	97.24
	GLOVES 425006	1.00	7.4520	7.45
	RAGS 509267	1.00	13.4550	13.46
	GLUE AND PRIMER 452387	1.00	2.8750	2.88
	G X G 22" 2706GG26	1.00	37.4555	37.46
	SCH 40 SDR ADAPTER 2704AFA2DWV	1.00	11.4770	11.48
	G X G COUPLING 2806COUPLNS	1.00	193.3035	193.30
	DOUBLE WYE 2706W04GGD26	1.00	67.3785	67.38
	6" BY 4" REDUCER 2806COUPLNS	1.00	128.8690	128.87
	SLIP BY GASKET 22" 27042GS26	1.00	59.6160	59.62
	4" SEWER PIPE 4042614	1.00	6.6240	6.62
	Material			**625.76**
		Service Order Total:		**625.76**

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	0316540
Invoice Date	5/28/21
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$84.56

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

3155084

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#
5/27/21	5/27/21	19214	STOCK			WILL CALL	0316540

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
2704I06GG26	4X6 HW SDR26 INCREASER GXG	2	2		42.28000	EA	84.56

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: LANDON

Subtotal:	84.56
Other:	.00
Tax:	.00
Invoice Total:	$84.56

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/

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