



Invoice 10190

Date: June 7, 2024

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

		May-24
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	1,172.33
Water Distribution	\$	15,256.26
Wastewater Collection	\$	911.43
Grinder Pump Issues	\$	1,701.74
Total	\$	33,956.76

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
424932A	05/29/24	05/29/24	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				14,915.00

GRINDER PUMP ISSUES

419626A	04/12/24	05/22/24	408 WALLIS DR	PUMP WILL ONLY RUN WHEN HIGH LEVEL ALARM GOES OFF. SENT TO HYDRO SOURCE. 4/12 HS: STATION AT MOTOR HOUSING ON ARRIVAL WITH BREAKERS ON, BUT PUMP NOT RUNNING. CONTINUITY TEST SHOW PUMP SHUTTING TO GROUND ON GROUND ON BRONW AND BLACK WIRE, EQUALIZER HOSE DISCONNECTED. SUPPLY, REPLACED BAD INSERT WITH NEW INSERT. PULLED PUMP FOR REPAIR & DROPPED IN ROLLING WOOD SPARE AND TESTED.	108.41	76.34	8.22	1,508.77	1,701.74
					GRINDER PUMP ISSUES SUBTOTAL				1,701.74

LIFT STATION

417400A	03/18/24	05/11/24	CORW - LS3 - ALMARION WAY	NEED TECHNICIAN - DIALER NOT ABLE TO ANSWER - ATT SUBMITTED	11.09	7.35	0.00	0.00	18.44
420208A	04/17/24	05/21/24	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED -C LEANED GREASE OFF OF FLOATS - TESTED HIGH LEVEL ALARM	13.78	7.35	0.00	0.00	21.13
420213A	04/17/24	05/21/24	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED - CLEANED GREASE OFF OF FLOATS AND TESTED HIGH LEVEL ALARM	13.78	7.35	0.00	0.00	21.13
420215A	04/17/24	05/21/24	CORW - LS6 - PLEASANT COVE	FACILITY WORK COMPLETED - CLEANED	13.78	7.35	0.00	0.00	21.13

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
420217A	04/17/24	05/21/24	CORW - LST - NIXON DRIVE	GREASE OFF OF FLOATS AND TESTED HIGH FLOAT ALARM	27.57	14.70	0.00	0.00	42.27
421271A	04/28/24	05/02/24	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED - CLEANED GREASE OFF OF FLOATS - RESET SITE PRO SYSTEM WITH CALLER FROM ROLLINGWOOD	124.04	44.10	0.00	0.00	168.14
421840A	05/01/24	05/07/24	CORW - LST - NIXON DRIVE	WENT ON SITE HOOKED PHONE TO DIALER AND THE DIALER HAS LAZY SIGNAL. CHECKED AT&T BOX, AT&T IS GOOD. SENT TO FACILITIES.	227.40	80.85	0.00	0.00	308.25
421861A	05/01/24	05/06/24	CORW - LS4 - ROCKWAY COVE	WET WELL HIGH LEVEL. GENERATOR WAS RUNNING, PHASE FAILURE. BOTH PUMPS. TURNS 1 PUMP ON AT ONE TIME. PROBLEM, RESOLVES. CONTACTED AUSTIN ENERGY.	75.00	0.00	0.00	0.00	75.00
422635A	05/08/24	05/13/24	CORW - LST1 - DELLANA LN	RMS REPORTS PROBLEM. HIGH LEVEL ALARM DURING THE BAD STORMS. RYAN WENT OUT. PUMP TRIPPED OUT DOWN A LINE ON POWER. CALLED AUSTIN ENERGY TO FIX POWER. PUMPED WET WELL DOWN.	41.35	14.70	0.00	0.00	56.05
422667A	05/07/24	05/15/24	CORW - LS2 - HATLEY DR	RMS REPORTED RESET VFD 1 ALARM. FACILITY IS OPERATING NORMALLY.	262.23	131.94	0.00	0.00	394.17
422761A	05/10/24	05/17/24	CORW - LST1 - DELLANA LN	ELEC TECH WORK COMPLETED. DIALER HAD A LOOSE CONNECTION, REFITTED THE CONNECTION AND TESTED THE DIALER FOR CALL OUT.	27.57	14.70	4.35	0.00	46.62

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MAY 2024

LIFT STATION SUBTOTAL

1,172.33

WATER DISTRIBUTION

Account No	Service Date	Due Date	Location	Description	Amount	Amount	Amount	Amount	Amount
417114A	03/18/24	05/07/24	IN DISTRICT ROLLINGWOOD	REFER TO MAINT. CORRELATED WITH THE CITY OF ROLLINGWOOD TO MONITOR HIGH AND LOW PRESSURE POINTS AFTER WE REPLACED CRD ON THE PRV. MADE ADJUSTMENTS TO BRING THE LOWEST PRESSURE IN THE LOWER 40'S AND THE HIGHEST PRESSURE TO THE 90 PSI. BEE CAVE WOOD MASTER METER.	1,022.91	410.88	0.00	0.00	1,433.79
418491A	03/27/24	05/12/24	4900 TIMBERLINE DRIVE	TOOK SPECIAL SAMPLE AND TURNED IN TO LAB	44.37	29.40	0.00	0.00	73.77
418492A	03/27/24	05/12/24	4708 TIMBERLINE DRIVE	TOOK SPECIAL SAMPLE TURNED IN TO LAB	55.46	36.75	0.00	0.00	92.21
418820A	04/01/24	05/12/24	403 NIXON AVENUE	TOOK SPECIAL SAMPLE - TOOK 2 BAC T SAMPLES BOTH PASSED - DROPPED OFF AT AQUA TECH	82.70	44.10	0.00	0.00	126.80
420132A	04/16/24	05/21/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - TOOK 4 SAMPLES FOR BWN BECAUSE OF CITY SHUT DOWN OF WATER	137.83	73.50	0.00	0.00	211.33
420274A	04/17/24	05/21/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - DUE TO CONSTRUCTION FLUSHED HYDRANT AND PROCEEDED WITH SOP FOR SAMPLING	82.70	44.10	0.00	0.00	126.80
420939A	04/26/24	05/10/24	2810 ROLLINGWOOD DRIVE	EXPOSED MAIN LINE VALVE. EXCAVATED AND EXPOSED 8" GATE VALVE, ISOLATED MAIN AND CUT AND REPLACED 8" GATE VALVE. TESTED AND FLUSHED HYDRANT. BACK FILLED AND CLEANED AREA.	2,448.89	2,887.02	1,774.65	0.00	7,110.56
421448A	04/29/24	05/01/24	IN DISTRICT ROLLINGWOOD	BAC-T SAMPLES	0.00	0.00	0.00	478.40	478.40
421677A	04/30/24	05/02/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE. CONSTRUCTION SAMPLES. INWOOD CV HYDRANT AND	165.39	88.20	0.00	0.00	253.59

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
421835A	05/01/24	05/08/24	4905 TIMBERLINE DRIVE	TIMBERLINE RIDGE HYDRANT. INVESTIGATED POSSIBLE LEAK. 4/29/2024 CONTRACTORS HIT 1" SERVICE LINE. REPAIRED WITH 2 COUPLINGS/2FT POLY. CITY IS AWARE OF CONTRACTOR CONTACT INFORMATION. 5/01/2024ARRIVED TO PROVIDED ADDRESS. OBSERVED LEAKING STRAIGHT STOP. REMOVED WATER BY HAND EXPOSED SERVICE. CRIMPED LINE AND REPLACED STRAIGHT STOP. PRESSURE TESTED ADDRESS. BACK FILLED AND LANDSCAPED AROUND METER BOX.	483.99	419.02	168.05	0.00	1,071.06
422088A	05/03/24	05/22/24	4814 ROLLINGWOOD DRIVE	REPLACED CONCRETE AFTER REPAIRS. 5/3/2024 ARRIVED TO PROVIDED ADDRESS. DUG OUT AREA BY HAND TO A GRADE OF 6" IN DEPTH. CLEANED AREA AND POURED CONCRETE. 5/6/2024 ARRIVED TO PROVIDED ADDRESS. DUG OUT AREA BY HAND, TO A GRADE OF 6". CLEANED AREA AND POURED CONCRETE.	1,156.35	763.40	1,797.60	0.00	3,717.35
422154A	05/02/24	05/22/24	IN DISTRICT ROLLINGWOOD	WATER SYSTEM WORK COMPLETE. PICKED UP DATA LOGGERS AND ROLL DATA FOR ROLLINGWOOD.	146.13	76.34	0.00	0.00	222.47
422609A	05/08/24	05/13/24	IN DISTRICT ROLLINGWOOD	TOOK CONSTRUCTION SAMPLE. AND TOOK TO AQUA TECH HAD TO FLUSH HYDRANT AND INSTALL SAMPLE RISER.	82.70	44.10	0.00	0.00	126.80
423211A	05/14/24	05/16/24	2800 HATLEY DR	DUE TO WATER LINE TIE-IN A SPECIAL SAMPLE WAS NEEDED. HAD TO DIRECT DIRECTIONAL FLUSHING TO ENURE	82.70	44.10	0.00	0.00	126.80

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
423219A	05/14/24	05/16/24	4703 TIMBERLINE DRIVE	GOOD SAMPLING PROCEDURE. DUE TO CONSTRUCTION PROJECT A CONSTRUCTION SAMPLE WAS NEEDED.	55.13	29.40	0.00	0.00	84.53
					WATER DISTRIBUTION SUBTOTAL				
					15,256.26				

WASTEWATER COLLECTION									
419975A	04/15/24	05/15/24	IN DISTRICT ROLLINGWOOD	SANITARY SYSTEM WORK COMPLETE - DISCONNECT GASOLINE INSIDE OF NIXON AND LOCKWAY LIFTSTATION - NOTIFIED SUPERVISOR AND SHUT FACILITIES DOWN - FIRE DEPARTMENT ON SITE ALONG WITH HAZMAT FOR CLEANUP AND DISPOSAL - COORDINATED OPERATIONS WITH IZZY, JORGE, AND SERGIO	661.53	249.90	0.00	0.00	911.43
					WASTEWATER COLLECTION SUBTOTAL				
					911.43				

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	7,654.78	5,646.94	18,667.87	1,987.17	911.43
GRAND TOTAL					33,956.76



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10190

Page 1

Statement

Month: MAY 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 06/07/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$1,701.74
LIFT STATION	\$1,172.33
WATER DISTRIBUTION	\$15,256.26
WASTEWATER COLLECTION	\$911.43
<hr/> <hr/>	
Total This Statement:	\$33,956.76
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Invoice for Basic Service

Crossroads Utility Services

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

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
MAY 2024

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

Crossroads Utility Services

Inv # 10190-2
BCycle MAY 2024
SvrOrd# 419626
Page # 1

Invoice Date: 06/07/24 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 408 WALLIS DR
Reported By: GOYAL, MOHIT
Date Completed: 05/22/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

PUMP WILL ONLY RUN WHEN HIGH LEVEL ALARM GOES OFF. SENT TO HYDRO SOURCE.
4/12 HS: STATION AT MOTOR HOUSING ON ARRIVAL WITH BREAKERS ON, BUT PUMP NOT
RUNNING. CONTINUITY TEST SHOW PUMP SHUTTING TO GROUND ON GROUND ON BRONW
AND BLACK WIRE, EQUALIZER HOSE DISCONNECTED. SUPPLY. REPLACED BAD INSERT
WITH NEW INSERT. PULLED PUMP FOR REPAIR & DROPPED IN ROLLING WOOD SPARE AND
TESTED.

Description	Qty	Price	Amount
Material			
GLOVES 425006	1.00	4.4850	4.49
RAGS 509267	1.00	3.7260	3.73
Material			8.22
Subcontract			
HYDRO SOURCE 8617	1.00	1,508.7655	1,508.77
Subcontract			1,508.77
		Service Order Total:	1,516.99

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



INVOICE

BILL TO
 CROSSROADS UTILITY
 SERVICES, LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK, TX 78665
 (512) 246-1400

SHIP TO
 ROLLINGWOOD-408 Wallis
 Dr, Austin, TX 78746 PO#
 34608 OUT: WH877282 IN:
 GH583491

INVOICE # 8617
DATE 05/21/2024

TERMS Net 30

PO
 34608

REPRESENTATIVE
 MX8776

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	Peter N. 04/12/2024, 12:48 PM Station was at motor housing on arrival with breakers on but pump not running 245v 0.0amps equalizer is good , continuity test show pinp shiting to ground on brown and black wire , and equalizer hose was disconnected, supply side insert tested bad replaced with new insert , pulled pump for repair and dropped in a rolling wood spare and tested 245v 5.8	1	607.50	607.50T
SHOP SERVICE	SHOP SERVICE	2	135.00	270.00T
RETURN VISIT	Dallas 5/20/24 at 12:12 PM Pop and swap completed.	1	135.00	135.00T
PARTS	REPLACEMENT PARTS7094 - EQD INSERT, FEMALE (SIX PIN) 1 unit \$28.30 3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING 1 unit \$16.76 7290 - PRESSURE SWITCH, ON/OFF W/ O-RINGS 1 unit \$73.12 7291 - PRESSURE SWITCH, ALARM W/ O-RINGS 1 unit \$73.12 7115 - FLG TERMINAL, 18 GA 4 units \$1.24 6203 - SEAL, LEVEL SENSING HOUSING, EXTREME 1 unit \$4.16 8203 - STATOR/LINER ASSY, EXTREME 1 unit \$99.05 Parts Cost \$299.47	1	299.47	299.47T

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

SUBTOTAL	1,311.97
TAX	0.00
TOTAL	1,311.97
BALANCE DUE	\$1,311.97

Crossroads Utility Services

Inv # 10190-3
BCycle MAY 2024
SvrOrd# 422761
Page # 1

Invoice Date: 06/07/24 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 05/17/24

LIFT STATION

Description of Work Performed:

REPLACED PUCK LOCK FOR CONTROL ROOM DOORS.

Description	Qty	Price	Amount
Material			
LOWE'S 93234	1.00	4.3470	4.35
Material			4.35
Service Order Total:			4.35

SO# 422761

PH# 35122

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1948SC1 5005296 TRANS#: 5E3734285 05-10-24

138277 FINE THROHEX NUTS 3/8IN-2	1.42
0.75 DISCOUNT EACH	-0.04
2 @	0.71
63343 3/8-IN X 3-IN 2 CARRG BCL	2.36
0.62 DISCOUNT EACH	-0.03
4 @	0.59

SUBTOTAL:	3.78
TOTAL TAX:	0.00
INVOICE 93234 TOTAL:	3.78
LAR:	3.78

TOTAL SAVINGS THIS TRIP: \$0.20

LAR: XXXXXXXXXXXX6E89 AMOUNT: 3.78 AUTHCD: 000823
 KEYED REFID: 932340 05/10/24 10:36:13
 LAR PD: 35122
 ACCOUNT NAME: CROSSROADS UTILITY SERVIC
 AUTH BUYER: RAMSEY HAYDEN

Crossroads Utility Services

Inv # 10190-4
BCycle MAY 2024
SvrOrd# 420939
Page # 1

Invoice Date: 06/07/24 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 2810 ROLLINGWOOD DRIVE

Reported By: REED DAVID & CINDY

Telephone Number:

WATER DISTRIBUTION

Date Completed: 05/10/24

Description of Work Performed:

EXPOSED MAIN LINE VALVE. EXCAVATED AND EXPOSED 8" GATE VALVE, ISOLATED MAIN AND CUT AND REPLACED 8" GATE VALVE. TESTED AND FLUSHED HYDRANT. BACK FILLED AND CLEANED AREA.

Description	Qty	Price	Amount
Material			
C & M U787322 U781675	1.00	1,293.9455	1,293.95
BED ROCK 2-1486	1.00	480.7000	480.70
Material			1,774.65
		Service Order Total:	1,774.65



INVOICE

Invoice # U787322
Invoice Date 4/26/24
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch # 160 Pflugerville, TX
Total Amount Due \$174.35

1830 Craig Park Court
St. Louis, MO 63146

420939A

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

1407 1 MB 0.571 E0062X I0099 D12755757518 S2 P10261266 0001:0002



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

Shipped to:

CUSTOMER PICK-UP -

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 #
4/25/24	4/25/24	SEE BELOW				WILL CALL	U787322

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 2810 ROLLINGWOOD DR						
59VBC5	C5 AUSTIN VALVE BOX BASE ONLY CITY OF AUSTIN SPEC IMPORT	1	1		108.32000	EA	108.32
59VPRC6	C6 AUSTIN VLV BOX PAVING RING CITY OF AUSTIN SPEC IMPORT	1	1		40.80000	EA	40.80
59VLC7IMP	C7 AUSTIN VALVE BOX WATER LID CITY OF AUSTIN SPEC IMPORT	1	1		25.23000	EA	25.23

**Online
ADVANTAGE™**

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

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

Freight Delivery Handling Restock Misc.

Subtotal: 174.35
Other: 0.00
Tax: 0.00
Invoice Total: \$174.35

Terms: NET 30
 Ordered By: EASTON

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/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

420939A

Invoice #	U781675
Invoice Date	4/25/24
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch # 160	Pflugerville, TX
Total Amount Due	\$950.82

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

743 1 MB 0.571 E0289 I0435 D12750992976 S2 P10259140 0005:0005



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

Shipped to:

CUSTOMER PICK-UP -

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 #
4/24/24	4/24/24	34530				WILL CALL	U781675

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
7442108540985031	421-08540985-031 8X8 CPLG EPXY 304SS B&N 8.54-9.85 OD	2	2		379.67000	EA	759.34
21IAMF708EZPVCP	8 SIP EZ GRIP PVC REST W/ACC F/C900 IMP EZPVCP08	2	2		95.74000	EA	191.48

Online ADVANTAGE™

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

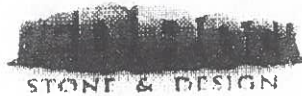
Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	950.82
Other:	0.00
Tax:	0.00
Invoice Total:	<u>\$950.82</u>

Terms: NET 30
Ordered By: EASTON

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/>.



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

SO# 420939A
 PO#

Date: 4/25/2024 2:33:35 PM

INVOICE NO: 2-1486

PO Number: 4814 ROLLINGWOOD DRIVE
 Cashier: ROCK3

Customer: CROSSROAD UTILITY SERVICE
 CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	2 @	\$79.00	\$158.00T
ROAD BASE STANDARD (YD)			
364A	4 @	\$65.00	\$260.00T

Sub Total: \$418.00
 TAX 8.25%: \$34.49

Total: \$452.49

Tendered: \$452.49
 Visa: \$452.49

Card #: *****4027
 Element TransID: 799940082

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR A FULL REFUND WITHIN 30 DAYS WITH PROOF OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT INCLUDING TAXES) WILL BE ISSUED TOWARDS A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.
 NATURAL STONE IS A PRODUCT OF MOTHER NATURE AND WILL ALWAYS VARY IN COLOR, TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!



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

Invoice

Invoice Number: 70662
 Invoice Date: 4/26/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	March 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	5/26/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
9	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	234.00
1	A Weekend Work ...	Weekend Work Fee	182.00	182.00

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)
 Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid
 NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)
 DWP-Accredited through the TCEQ DW Commercial Lab Approval Program
 ANR-Accreditation Not Required

Total Invoice Amount	\$416.00
Payments/Credits Applied	\$0.00
TOTAL	\$416.00

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

Go paperless! If you prefer to have your invoices e-mailed, please send a request to accounting@aqua-techlabs.com and we will make the change for you.
 Thank you for your business!

Crossroads Utility Services

Inv # 10190-6
BCycle MAY 2024
SvrOrd# 421835
Page # 1

Invoice Date: 06/07/24 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 4905 TIMBERLINE DRIVE

Reported By: ELLIOTT PAUL & DE

Telephone Number:

WATER DISTRIBUTION

Date Completed: 05/08/24

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. 4/29/2024 CONTRACTORS HIT 1" SERVICE LINE. REPAIRED WITH 2 COUPLINGS/2FT POLY. CITY IS AWARE OF CONTRACTOR CONTACT INFORMATION. 5/01/2024ARRIVED TO PROVIDED ADDRESS, OBSERVED LEAKING STRAIGHT STOP. REMOVED WATER BY HAND EXPOSED SERVICE, CRIMPED LINE AND REPLACED STRAIGHT STOP. PRESSURE TESTED ADDRESS. BACK FILLED AND LANDSCAPED AROUND METER BOX.

Description	Qty	Price	Amount
Material			
1" X 3/4" STRAIGHT STOP 3707BA23342WNL	1.00	92.0920	92.09
1" INSERT 3910152	1.00	2.7715	2.77
3/4" METER GASKET 61141675	1.00	0.3450	0.35
1" COMPRESSION (BRASS) C44-44-6-NL	1.00	71.0010	71.00
2FT 1" BLACK POLY 0910E200C1	1.00	1.8400	1.84
Material			168.05
Service Order Total:			168.05

Crossroads Utility Services

Inv # 10190-7
BCycle MAY 2024
SvrOrd# 422088
Page # 1

Invoice Date: 06/07/24 Department: CONCRETE

District: CITY OF ROLLINGWOOD

Location: 4814 ROLLINGWOOD DRIVE

Reported By: MULHERN, LYNDIA

Telephone Number:
WATER DISTRIBUTION

Date Completed: 05/22/24

Description of Work Performed:

REPLACED CONCRETE AFTER REPAIRS. 5/3/2024 ARRIVED TO PROVIDED ADDRESS. DUG OUT AREA BY HAND TO A GRADE OF 6" IN DEPTH. CLEANED AREA AND POURED CONCRETE. 5/6/2024 ARRIVED TO PROVIDED ADDRESS. DUG OUT AREA BY HAND, TO A GRADE OF 6". CLEANED AREA AND POURED CONCRETE.

Description	Qty	Price	Amount
Material			
H&H CONCRETE 11292	1.00	1,797.5995	1,797.60
Material			1,797.60
Service Order Total:			1,797.60

422088A

H&H Concrete on Demand Austin LLC

31840 Ranch Road 12

Dripping Springs, TX 78620

512.893.3000

accounting@hhconcreteatx.com



INVOICE

BILL TO

Crossroads Utility Services
United States

SHIP TO

4814 Rollingwood Dr,
Rollingwood, TX 78746

INVOICE # 11292

DATE 05/06/2024

DUE DATE 05/21/2024

TERMS Net 15

PO

4814 Rollingwood Dr, Rollingwoo

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2024	Fast Setting HHG55NA	Ticket #46607 - FAST SETTING FLOWABLE FILL - 6 yard minimum (HHG55NA)	6	169.00	1,014.00T
05/03/2024	Delivery Fee	Delivery Fee	1	250.00	250.00T
05/03/2024	Standing Time	Standing Time - 60 minutes over the allotted ONE hour per truck. Truck #8627 arrived at 11 & departed at 1pm	60	3.00	180.00T

SUBTOTAL 1,444.00
 TAX 119.13
 TOTAL 1,563.13
BALANCE DUE \$1,563.13