



Invoice 10827

Date: February 10, 2025

2601 Forest Creek Dr.
Round Rock, TX 78665
512-246-1400
www.crossroadsus.com

Bill To:

City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

	Jan-25
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 6,734.58
Water Distribution	\$ 749.88
Wastewater Collection	\$ 105.66
Grinder Pump Issues	\$ 1,616.11
Administrative	\$ -
Total	\$ 24,121.23

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
452294A	01/30/25	01/30/25	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									
439246A	09/23/24	01/12/25	405 VALE ST	MET WITH CUSTOMER SANITARY SEWER - CUSTOMER CALLED ABOUT WATER OVERFLOWING FROM GRINDER TANK - FILLED OUT FORM - SENT TO MAINT	75.00	0.00	0.00	0.00	75.00
443200A	11/04/24	12/26/24	14 TREEMONT DR	GRINDER PUMP PROBLEM. TANK WASN'T PUMPING. PUMPED DOWN SEWER TANK. SENT TO HYDRO SOURCE. 11/06/2024 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.	644.10	305.36	474.38	0.00	1,423.84
447899A	12/07/24	12/30/24	2403 BETTIS BLVD	MET WITH CUSTOMER SANITARY SEWER. GRINDER WAS READING HIGH LEVEL BUT WAS EMPTY. SENT TO HYDRO SOURCE FOR REPAIR.	75.00	0.00	0.00	0.00	75.00
450009A	01/10/25	01/14/25	14 TREEMONT DR	WENT TO ADDRESS AND INSPECTED GRINDER TANK. PUMP WAS RUNNING BUT DIDN'T MOVE ANY WATER. UP-DATED CUSTOMER SERVICE AND REQUESTED MAINTENANCE TO FURTHER ASSESS AND REPAIR.	27.57	14.70	0.00	0.00	42.27
					GRINDER PUMP ISSUES SUBTOTAL				1,616.11
LIFT STATION									
438825A	09/25/24	01/20/25	CORW - LSI - DELLANA LN	RMS REPORTS P1 FAULT. WHEN I ARRIVED THE VFD ON P1 WAS FAULTED. I RESET AND MONITORED FACILITY. FAC	165.38	58.80	0.00	0.00	224.18

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
LIFT STATION									
438974A	09/25/24	01/20/25	CORW - LS1 - DELLANA LN	IS NORMAL AT THIS TIME.					
				MET WITH FLEET MAINTENANCE TECHNICIAN FOR A GENERATOR ISSUE. REPLACED A BAD BATTERY.	27.57	14.70	0.00	0.00	42.27
439248A	09/27/24	01/12/25	CORW - LS5 - VALE DR	MET WITH CUSTOMER - CUST CALLED ABOUT LEAK AT CORNER OF VALE AND BETTIS - SENT TO CORW	75.00	0.00	0.00	0.00	75.00
446344A	12/03/24	12/27/24	CORW - LS2 - HATLEY DR	CHECKED PUMP. RESPONDED TO PUMP 2 NOT WORKING. FOUND 1 OF THE START CAPACITORS WAS BAD. USED A START CAPACITOR FROM PUMP 1'S CIRCUIT WHILE PUMP 1 IS OFF. GOT PUMP 2 WORKING. OBSERVED PUMP CYCLE NORMALLY. ORDERED REPLACEMENT AND SPARE CAPACITORS FOR PANEL.	437.91	289.08	172.50	0.00	899.49
447132A	12/10/24	12/30/24	CORW - LS2 - HATLEY DR	SUBCONTRACT WORK COMPLETED AT FACILITY. WORK PERFORMED BY PSI AT LIFT STATION. BOTH CHECK VALVES REPLACED INSIDE WET WELL.	9.51	0.00	0.00	5,313.00	5,322.51
447896A	12/06/24	12/30/24	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM-WENT TO SWAP CAPACITOR-ALL GOOD.	75.00	0.00	0.00	0.00	75.00
448076A	12/18/24	12/30/24	403 1/2 NIXON DR	SUBMITTED A TICKET TO AT&T BECAUSE DIALER WOULDNT PICK UP.	13.78	7.35	0.00	0.00	21.13
450068A	01/12/25	01/13/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAILURE NOW NORMAL ALARM. CAME IN TO ME ACKNOWLEDGE ALARM. SENT OVER TO DAVID D.	75.00	0.00	0.00	0.00	75.00
LIFT STATION SUBTOTAL									6,734.58

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JANUARY 2025
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
436206A	09/04/24	01/20/25	405 INWOOD RD	TOOK SPECIAL SAMPLE. COLLECTED SPECIAL BAC-T SAMPLE AT 405 IN WOOD RD AND DELIVERED TO AQUA TECH LAB AT 0949.	55.13	29.40	0.00	0.00	84.53
438573A	09/22/24	01/12/25	IN DISTRICT ROLLINGWOOD	MET WITH CUSTOMER - GOT IN CONTACT WITH CORW TO SEND THEIR ON CALL TEAM TO INVESTIGATE	75.00	0.00	0.00	0.00	75.00
439064A	09/26/24	01/20/25	601 RIDGEWOOD RD	TOOK SPECIAL SAMPLE AT 601 RIDGEWOOD.	82.70	44.10	0.00	0.00	126.80
444299A	11/13/24	01/20/25	2810 PICKWICK LN	TOOK SPECIAL SAMPLE AT CORW'S REQUEST. DROPPED OFF AT LAB.	82.70	44.10	0.00	0.00	126.80
446515A	12/03/24	12/30/24	503 RILEY RD	CUSTOMER CALLED ABOUT WATER LEAK IN YARD. SENT TO ROLLING WOOD ON CALL STAFF.	75.00	7.35	0.00	0.00	82.35
448302A	12/13/24	12/30/24	2810 PICKWICK LN	NO WATER CALL. SPOKE WITH CALLER AT LENGTH. WALKED THEM THROUGH CHECKING VALVES. CALLER FOUND LEAK DETECTOR. SYSTEM HAD SHUT WATER OFF TO HOME. CUSTOMER ISSUE.	75.00	0.00	0.00	0.00	75.00
449351A	01/06/25	01/09/25	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	179.40	179.40
WATER DISTRIBUTION SUBTOTAL									749.88
WASTEWATER COLLECTION									
447234A	12/11/24	01/28/25	5013 TIMBERLINE DRIVE	CUSTOMER PROBLEM-DISTRICT LINES CLEAR	68.91	36.75	0.00	0.00	105.66
WASTEWATER COLLECTION SUBTOTAL									105.66

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JANUARY 2025

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 2,215.26 851.69 15,561.88 5,492.40

GRAND TOTAL	24,121.23
-------------	-----------



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10827

Page 1

Statement

Month: JANUARY 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 02/10/25

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$1,616.11
LIFT STATION	\$6,734.58
WATER DISTRIBUTION	\$749.88
WASTEWATER COLLECTION	\$105.66
<hr/> <hr/>	
Total This Statement:	\$24,121.23
<hr/> <hr/>	

Invoice for Basic Service

Crossroads Utility Services

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

Client:
CITY OF ROLLINGWOOD

Billing Cycle:
JANUARY

Operations Fee - Wastewater System \$8,165.00

Operations Fee - Water System \$6,750.00

Total BASIC SERVICE

 \$14,915.00

Crossroads Utility Services

Inv # 10827-2
BCycle JANUARY 2025
SvrOrd# 443200
Page # 1

Invoice Date: 02/10/25 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID
Date Completed: 12/26/24

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. TANK WASN'T PUMPING. PUMPED DOWN SEWER TANK. SENT TO HYDRO SOURCE. 11/06/2024 HYDRO SOURCE: CERTIFIED TECHNICIAN SERVICE CALL.

Description	Qty	Price	Amount
Material			
HYDRO SOURCE 9575	1.00	465.7500	465.75
GLOVES 425006	1.00	4.6000	4.60
RAGS 509267	1.00	4.0250	4.03
Material			474.38
		Service Order Total:	474.38

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



INVOICE

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

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

INVOICE # 9575
DATE 11/06/2024

PO
38332

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T

Work Order Title: 14 Treemont Dr Austin, Tx, 78746 PO#38332
Work Order Number: 10034

SUBTOTAL	405.00
TAX	0.00
TOTAL	405.00
BALANCE DUE	\$405.00

Crossroads Utility Services

Inv # 10827-3
BCycle JANUARY 2025
SvrOrd# 446344
Page # 1

Invoice Date: 02/10/25 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS2 - HATLEY DR

Reported By: Telephone Number:
Date Completed: 12/27/24 LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO PUMP 2 NOT WORKING. FOUND 1 OF THE START CAPACITORS WAS BAD. USED A START CAPACITOR FROM PUMP 1'S CIRCUIT WHILE PUMP 1 IS OFF. GOT PUMP 2 WORKING. OBSERVED PUMP CYCLE NORMALLY. ORDERED REPLACEMENT AND SPARE CAPACITORS FOR PANEL.

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



2211-B Denton Drive
Austin, TX 78758

Invoice

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

Date	Invoice #
12/6/2024	66132

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

Ship To:

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

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

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

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

Crossroads Utility Services

Inv # 10827-4
BCycle JANUARY 2025
SvrOrd# 447132
Page # 1

Invoice Date: 02/10/25 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

Date Completed: 12/30/24

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. WORK PERFORMED BY PSI AT LIFT STATION. BOTH CHECK VALVES REPLACED INSIDE WET WELL.

Description	Qty	Price	Amount
Subcontract			
PSI 2024-1235	1.00	5,313.0000	5,313.00
Subcontract			5,313.00
		Service Order Total:	5,313.00



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

Invoice

BILL TO

DATE	INVOICE #
12/10/2024	2024-1235

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

P.O. NO.	TERMS	REP	Due Date	Ship Via	FOB
39107	Net 30	PSI	1/9/2025	PSI TRUCK	JOBSITE
QTY	ITEM	DESCRIPTION	PRICE	AMOUNT	
2	SERVICE-PSI	CHECK VALVE REPLACEMENTS *INCLUDES CONFINED SPACE ENTRY, LABOR AND PARTS HATLEY LIFT STATION	2,310.00	4,620.00	

Thank you for your business.	Subtotal	\$4,620.00
	Sales Tax ()	\$0.00
	Total	\$4,620.00
	Payments/Credits	\$0.00
	Balance Due	\$4,620.00

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 # 10827-5
BCycle JANUARY 2025
SvrOrd# 449351
Page # 1

Invoice Date: 02/10/25 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 01/09/25

WATER DISTRIBUTION

Description of Work Performed:

TOTAL COLIFORM SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 75016	1.00	179.4000	179.40
Subcontract			179.40
Service Order Total:			179.40



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

Invoice

Invoice Number: 75016
 Invoice Date: 12/27/2024

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	1/26/2025	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
6	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	156.00

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	\$156.00
Payments/Credits Applied	\$0.00
TOTAL	\$156.00

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

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