

## CITY OF ROLLINGWOOD, TEXAS

## PAYMENT AUTHORIZATION

Date: 3/24/2022Budget Code: See below

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

Invoice No. 8244  
 Invoice Date 2/11/2022  
 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	\$ -	\$ -
Grinder Pump Maintenance	800-5-60-5163	1	\$11,958.93	\$ 11,958.93
Water - Hydrants	200-5-60-5194	1	\$17,779.57	\$ 17,779.57
Water Distribution	200-5-60-5234	1	\$14,680.43	\$ 14,680.43
Wastewater Distribution	800-5-60-5234	1	\$ 2,660.46	\$ 2,660.46
Administrative		1	\$ -	\$ -
Wastewater Site Pro Support	800-5-60-5496	1	\$ 5,193.14	\$ 5,193.14
Taps and Meters	200-5-60-5234	1	\$ -	\$ -
	Basic Svc Admin		\$ -	\$ -
800-5-60-5233	\$ 8,165.00 \$ -			\$ -
200-5-60-5233	\$ 6,750.00 \$ -			
	<u>\$14,915.00 \$ -</u>			
Total				\$ 67,187.53

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

City Secretary: \_\_\_\_\_

Date: \_\_\_\_\_

Finance Dept: \_\_\_\_\_

Date: 3/24/2022

City Administrator: \_\_\_\_\_

Date: 3/25/22

Crossroads Bill

Inv. Date 2/11/2022  
Inv No. 8244

200-5-60-5233	800-5-60-5233	800-5-60-5234	200-5-60-5234	200-5-60-5194	800-5-60-5163		800-5-60-5496	
Basic - Water	Basic - Wastewater	Wastewater	Water	Water - Hydrants	Wastewater - Grinder Pumps		Wastewater - Site Pro Support	Total
\$ 6,750.00	\$ 8,165.00	\$ 1,798.42	\$ 110.66	\$ 3,619.92	\$ 3,868.77	4828 Rollingwood	\$ 1,453.98	\$ 67,187.53
		\$ 188.00	\$ 110.66	\$ 5,585.37	\$ 3,333.80	3222 Park Hills	\$ 1,461.33	\$ (67,187.53)
		\$ 23.99	\$ 46.00	\$ 7,669.84	\$ 811.71	2406 Rollingwood	\$ 64.15	\$ -
		\$ 14.70	\$ 55.33	\$ 904.44	\$ 256.43	2406 RW Landscape	\$ 980.92	
		\$ 55.33	\$ 110.66		\$ 3,688.22	4904 Timberline	\$ 222.72	
		\$ 216.08	\$ 8,562.35				\$ 222.72	
		\$ 37.45	\$ 2,292.59				\$ 222.72	
		\$ 37.45	\$ 3,110.73				\$ 222.72	
		\$ 37.45	\$ 281.45				\$ 222.72	
		\$ 37.45					\$ 119.16	
		\$ 37.45						
		\$ 37.45						
		\$ 37.45						
		\$ 28.02						
		\$ 73.77						
\$ 6,750.00	\$ 8,165.00	\$ 2,660.46	\$ 14,680.43	\$ 17,779.57	\$ 11,958.93	\$ -	\$ 5,193.14	

Payment Breakdown

Basic Water - Contract	\$ 6,750.00	200-5-60-5233
Basic Wastewater - Contract	\$ 8,165.00	800-5-60-5233
Site Pro Support (WW)	\$ 5,193.14	800-5-60-5496
Grinder Pump Maintenance (WW)	\$ 11,958.93	800-5-60-5163
Hydrants (W)	\$ 17,779.57	200-5-60-5194
Water - Crossroads Emerg/M&O	\$ 14,680.43	200-5-60-5234
Wastewater - Crossroads Emerg/M&O	\$ 2,660.46	800-5-60-5234
	\$ 67,187.53	

## CITY OF ROLLINGWOOD, TEXAS

## PAYMENT AUTHORIZATION

Date: 2/14/2022Budget Code: See below

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

Invoice No. 8244  
 Invoice Date 2/11/2022  
 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	\$ 7,660.67	\$ 7,660.67
Water Distribution	200-5-60-5234	1	\$32,460.00	\$ 32,460.00
Wastewater Distribution	800-5-60-5234	1	\$12,151.86	\$ 12,151.86
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				\$ 67,187.53

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

City Secretary: \_\_\_\_\_

Date: \_\_\_\_\_

Finance Dept: \_\_\_\_\_

Date: 2/14/2022

City Administrator: \_\_\_\_\_

Date: \_\_\_\_\_



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

# Invoice 8244

Date: February 11, 2022

**Bill To:**

City of Rollingwood  
403 Nixon Avenue  
Rollingwood, TX 78746

	Jan-22
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ -
Lift Station	\$ 7,660.67
Water Distribution	\$ 32,460.00
Wastewater Collection	\$ 12,151.86
Total	\$ 67,187.53

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: JANUARY 2022**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
336594A	01/28/22	01/28/22	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
<b>BASIC SERVICE SUBTOTAL</b>									<b>14,915.00</b>
<b>LIFT STATION</b>									
329386A	10/25/21	12/30/21	CORW - LS1 - DELLANA LN	ELEC TECH WORK COMPLETED. ALARMS NOT RESPONDING.	737.64	381.70	0.00	679.08	1,798.42
331650A	11/23/21	12/30/21	CORW - LS2 - HATLEY DR	CHECKED CONTROL PANEL. INSULATION FAILURE PUMP 2. CHECKED RELAYS AND FUSES. PUMP 1 AND 2 RUNNING AMPS. MONITORED PUMP CYCLES AND ALTERNATING. ALL OKAY.	111.66	76.34	0.00	0.00	188.00
333078A	12/09/21	01/11/22	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM. POWER FAIL-OPERATOR IN DISTRICT.	16.64	7.35	0.00	0.00	23.99
333223A	12/13/21	01/07/22	CORW - LS1 - DELLANA LN	NO DIAL TONE ON ATTY LINE SUBMITTED ONLINE TROUBLE TICKET. WEBSITE IS VERY SLOW. TICKET #PX82BT64	0.00	14.70	0.00	0.00	14.70
333227A	12/13/21	01/13/22	CORW - LS1 - DELLANA LN	THERE WAS NO DIAL TONE AT THE DIALER BOX OR AT THE TEST PORT ON THE POLE. DANIEL PUT A TICKET IN TO HOUSE IS FIXED.	33.28	22.05	0.00	0.00	55.33
333290A	12/14/21	01/13/22	CORW - LS2 - HATLEY DR	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO REPLACE PRESSURE TRANSMITTER. SITE PRO NEEDS IT REPLACED TO BE ABLE TO SEE LEVEL IN WET WELL.	16.48	0.00	0.00	1,437.50	1,453.98
333292A	12/14/21	01/13/22	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO REPLACE PRESSURE TRANSMITTER. SITE PRO NEEDS IT REPLACED TO BE ABLE TO SEE	16.48	7.35	0.00	1,437.50	1,461.33

**BILLED - SERVICE ORDER SUMMARY**  
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**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>LIFT STATION</b>									
LEVEL IN WET WELL.									
334158A	12/28/21	01/14/22	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES - PURCHASED DISTRICT SIGN FOR 3 LIFT STATIONS - PICKED UP FROM CONTRACTOR	65.93	29.40	120.75	0.00	216.08
334571A	12/14/21	01/18/22	CORW - LS1 - DELLANA LN	SITE PRO ONSITE CAUSED SEVERAL HIGH LEVEL ALARM. MONITORED REMOTELY UNTIL ALARMS CLEARED	49.45	14.70	0.00	0.00	64.15
334641A	01/04/22	01/25/22	CORW - LS1 - DELLANA LN	ELEC TECH WORK COMPLETED. ASSISTED SITEPRO SERVICES IN REPLACING RELAYS AND TESTING FLOAT FUNCTION AT FACILITY.	583.56	305.36	92.00	0.00	980.92
334691A	01/05/22	01/13/22	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO GO THROUGH LS WITH SITE PRO.	32.97	0.00	0.00	189.75	222.72
334692A	01/05/22	01/13/22	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO GO THROUGH LS WITH SITE PRO.	32.97	0.00	0.00	189.75	222.72
334693A	01/05/22	01/13/22	CORW - LS4 - ROCKWAY COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO GO THROUGH LS WITH SITE PRO.	32.97	0.00	0.00	189.75	222.72
334694A	01/05/22	01/13/22	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO GO THROUGH LS WITH SITE PRO.	32.97	0.00	0.00	189.75	222.72
334695A	01/05/22	01/13/22	CORW - LS7 - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY - PSI OUT TO GO THROUGH LS WITH SITE PRO.	32.97	0.00	0.00	189.75	222.72
334696A	01/06/22	01/14/22	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: JANUARY 2022**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
334954A	01/06/22	01/14/22	CORW - LS2 - HATLEY DR	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
334955A	01/06/22	01/14/22	CORW - LS3 - ALMARION WAY	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
334956A	01/06/22	01/14/22	CORW - LS4 - ROCKWAY COVE	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
334958A	01/06/22	01/14/22	CORW - LS5 - VALE DR	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
334959A	01/06/22	01/14/22	CORW - LS6 - PLEASANT COVE	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
334962A	01/06/22	01/14/22	CORW - LS7 - NIXON DRIVE	PURCHASED SUPPLIES - BATTERY FOR DIALER	11.09	7.35	19.01	0.00	37.45
336280A	01/26/22	01/27/22	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - HI WW. RESET PUMPS ALARM WENT AWAY AND JEREMIAH SHOWED UP	20.67	7.35	0.00	0.00	28.02
<b>LIFT STATION SUBTOTAL</b>									<b>7,660.67</b>
<b>WATER DISTRIBUTION</b>									
324144A	10/06/21	12/30/21	IN DISTRICT ROLLINGWOOD	MAINT NEEDED TO LOCATE BLOW OFF VALVE. TESTED PRV SYSTEM AND FOUND 6" BROKEN OPEN. TURNED VALVES TO SEPARATE PRESSURE PLANES. MAPPED SYSTEM AND COORDINATED WITH ENGINEERS. WENT OVER ALL VALVES AND STACKS IN THAT AREA TO ISOLATE.	4,283.32	2,089.52	2,189.51	0.00	8,562.35
326211A	10/13/21	12/30/21	4814 ROLLINGWOOD DRIVE	EXPOSED MAIN LINE VALVE ON A 8" TO 6" ROLLINGWOOD AND WALLIS. AND	884.55	1,408.04	0.00	0.00	2,292.59

**BILLED - SERVICE ORDER SUMMARY**  
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**CITY OF ROLLINGWOOD**

SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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**WATER DISTRIBUTION**

32A	12/30/21	01/26/22	2 TIMBERLINE RIDGE	EXTENSION.				
			OPENED CLOSED VALVE. CHECKED FOR LOW PRESSURE. PRESSURE WAS 56PSI, FOUND NO ISSUES.	205.11	76.34	0.00	0.00	281.4
30A	01/13/22	01/13/22	IN DISTRICT ROLLINGWOOD	BAC-T SAMPLE	0.00	0.00	0.00	46.00
38A	01/18/22	01/27/22	405 ALMARION DR	MAINT NEEDED FOR REPAIR - THERE IS A LEAK ON MAIN THAT IS GOING IN BETWEEN THE TWO HOUSES TO FEED THE METERS IN THE BACK AND MAINT HAS BEEN NOTIFIED	33.28	22.05	0.00	0.00
								55.3
36A	01/24/22	01/27/22	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - TOOK 6 SAMPLES FOR NITRATE AND NITRITE QUARTERLY SAMPLING AND TOOK THEM TO THE LAB	66.56	44.10	0.00	0.00
								110.66

**SEWER COLLECTION**

**WATER DISTRIBUTION SUBTOTAL 32,460.00**

12A	09/13/21	01/13/22	4828 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM - THE TANK WAS FULL AND THE PUMP WAS NOT COMING ON. CONTACTED MAINT TO HAVE TANK PUMPED DOWN AND SENT TO HYDRO SOURCE FOR REPAIRS.	44.37	29.40	0.00	3,795.00	3,868.77
87A	10/19/21	01/13/22	3222 PARK HILLS DRIVE	GRINDER PUMP PROBLEM - THE TANK WAS FULL AND THE PUMP WAS NOT COMING ON CONTACT MAINT TO GET TANK PUMPED DOWN. SENT TO HYDRO SOURCE FOR REPAIRS.	66.56	44.10	0.00	3,223.14	3,333.80
28A	12/05/21	12/30/21	2406 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. WE DUG DOWN 3FT TO EXPOSE BROKEN MALE	596.43	160.04	55.24	0.00	811.71

*in contract?*



**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: JANUARY 2022**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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**WASTEWATER COLLECTION**

332631A	12/06/21	12/30/21	2406 ROLLINGWOOD DRIVE	ADAPTER. WE CUT OUT THE BROKEN PIECE AND BAD PIPE AND MADE OUR REPAIR. PRESSURE TESTED AND BACKFILLED.	167.67	76.34	12.42	0.00	256.43
333098A	12/10/21	01/04/22	IN DISTRICT ROLLINGWOOD	LANDSCAPE AFTER SANITARY LINE REPAIR. LAID DOWN SOME TOP SOIL.  ZOOM MEETING WITH SITE PRO. TRAINED ON NEW SCADA SYSTEM FOR THE LIFT STATION	82.41	36.75	0.00	0.00	119.16
334011A	12/28/21	01/25/22	4904 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. HYDRO SOURCE INSTALLED A NEW GRINDER PUMP. WE DUG THE TRENCH FOR THE PVC LINE. BACKFILLED AND CLEANED SITE. ALSO HAD TO PUMP THE TANK DOWN BEFORE. 55GALLONS.	642.15	398.60	59.97	2,587.50	3,688.22
335374A	01/13/22	01/26/22	IN DISTRICT ROLLINGWOOD	HAD TO GO BACK TO BATTERIES PLUS AND EXCHANGE ALL THE BATTERIES I BOUGHT FOR THE ROLLINGWOOD LS DIALERS. THEY GAVE ME 12V INSTEAD OF 6V.	44.37	29.40	0.00	0.00	73.77

<b>LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS</b>				17,924.52	12,854.76	21,305.03	15,103.22	12,154.86
<b>WASTEWATER COLLECTION SUBTOTAL</b>								

<b>GRAND TOTAL</b>		67,4
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*Have questions  
about this bill?*



# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 8244

Page 1

## Statement

Month: JANUARY 2022  
Client: CITY OF ROLLINGWOOD  
Statement Date: 02/11/22

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$7,660.67
WATER DISTRIBUTION	\$32,460.00
WASTEWATER COLLECTION	\$12,151.86
Total This Statement:	\$67,187.53