

## CITY OF ROLLINGWOOD, TEXAS

## PAYMENT AUTHORIZATION

Date: 11/23/2022Budget Code: See below

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

Invoice No. 8832  
 Invoice Date 11/8/2022  
 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	\$ 596.41	\$ 596.41
Water - Hydrants	200-5-60-5194		1	\$ -	\$ -
Water Distribution	200-5-60-5234		1	\$ 9,218.67	\$ 9,218.67
Wastewater Distribution	800-5-60-5234		1	\$ 5,446.24	\$ 5,446.24
Administrative			1	\$ -	\$ -
Wastewater Site Pro Support	800-5-60-5496		1	\$ -	\$ -
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	\$ -			
	\$14,915.00	\$ -			
Total					\$ 30,176.32

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

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

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

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

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

Date: 11/23/2022

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

Date: 11/28/22



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

## Invoice 8832

Date: November 8, 2022

**Bill To:**

City of Rollingwood  
403 Nixon Avenue  
Rollingwood, TX 78746

	Oct-22
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ 596.41
Lift Station	\$ 5,446.24
Water Distribution	\$ 9,218.67
Wastewater Collection	\$ -
Total	\$ 30,176.32

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>ADMINISTRATIVE</b>									
357340A	10/14/22	10/14/22	IN DISTRICT ROLLINGWOOD	PURCHASED SUPPLIES, 4" GROMMET 5 UNITS OF MUSHROOM VENT CAPS.	9.51	0.00	0.00	586.90	596.41
<b>ADMINISTRATIVE SUBTOTAL</b>									<b>596.41</b>
<b>BASIC SERVICE</b>									
356056A	10/26/22	10/26/22	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>									
356525A	08/18/22	10/12/22	CORW - L52 - HATLEY DR	CHECKED PUMP, PUMP 1 NOT WORKING IN AUTO. CHECKED FUSES AND RELAYS, PULLED CUT OFF FLOAT AND VERIFIED ITS WORKING. SWITCHED TO BACK UP MODE. VERIFIED ALL FLOATS WORKING. MONITORED THROUGH 3 CYCLES. TRANSDUCER MAY NEED REPLACED.	332.43	152.68	0.00	0.00	485.11
357706A	08/27/22	10/02/22	CORW - L54 - ROCKWAY COVE	RMS REPORTED PROBLEM. DIALER NOT ANSWERING.	55.13	29.40	0.00	0.00	84.53
357724A	08/29/22	10/14/22	CORW - L54 - ROCKWAY COVE	ELEC TECH WORK COMPLETED. TALKED TO OPERATOR THROUGH WEEKEND SPECIAL CHECKS. CHECKED DIALER AND PHONE LINE. FOUND PHONE LINE IS NOT ACTIVE, REPORTED OUTAGE TO AT&T.	170.16	76.34	0.00	0.00	246.50
356210A	09/01/22	10/14/22	CORW - L52 - HATLEY DR	ELEC TECH WORK COMPLETED. OPERATOR REPORTED DIALER PROBLEM. FOUND DIALER SHUTTING DOWN INTERMITTENTLY. ORDERED REPLACEMENT, PROBLEM HAS STOPPED OCCURRING.	501.06	229.02	3,900.02	0.00	4,630.10

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: OCTOBER 2022**

**LIFT STATION SUBTOTAL 5,446.24**

**WATER DISTRIBUTION**

351147A	06/29/22	10/14/22	2600 HATLEY DR	HOUSELINE LEAK. EXPOSED 5" MAIN WITH PIN HOLE LEAK. WRAPPED IT WITH A C-CLAMP FOR REPAIR. BACKFILLED WITH SAND AND CLEANED.	910.06	1,028.04	471.36	0.00	2,409.46
352428A	07/14/22	10/13/22	1003 EWING CIR	WATER SYSTEM WORK COMPLETE. EXPOSED 1" LINE TO VERIFY NO KINKS WERE IN THE LINE. ALL GOOD.	1,701.01	1,145.10	0.00	0.00	2,846.11
357140A	08/23/22	10/13/22	IN DISTRICT ROLLINGWOOD	MAINT NEEDED TO LOCATE BLOW OFF VALVE. LOCATED VALVES FOR SHUT OUT FOR REPAIR AT 502 RILEY.	1,874.10	1,461.06	0.00	0.00	3,335.16
357686A	08/26/22	10/12/22	603 RILEY RD	CONCRETE WORK COMPLETED. FOUND VALVE BURIED. WE DUG OUT AROUND THE VALVE AND POURED CONCRETE SPARE AROUND LINE. WILL RETURN TO REMOVE FORM.	254.01	152.68	31.06	0.00	437.75
361118A	09/28/22	10/04/22	5015 TIMBERLINE DRIVE	WATER MAIN HIT - CALLED MAINTENANCE AND WAS ABLE TO ISOLATE WATERLINE.	55.13	29.40	0.00	0.00	84.53
361924A	09/29/22	10/07/22	5015 TIMBERLINE DRIVE	TOOK SPECIAL SAMPLE DUE TO WATERLINE REPAIR AND DELIVERED TO LAB	68.91	36.75	0.00	0.00	105.66

**WATER DISTRIBUTION SUBTOTAL 9,218.67**

**LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 5,931.51 4,340.47 19,317.44 586.90**

**GRAND TOTAL 30,176.32**



**Crossroads**  
utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 8832

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## Statement

Month: OCTOBER 2022  
Client: CITY OF ROLLINGWOOD  
Statement Date: 11/08/22

<u>Work Category</u>	<u>Amount</u>
ADMINISTRATIVE	\$596.41
BASIC SERVICE	\$14,915.00
LIFT STATION	\$5,446.24
WATER DISTRIBUTION	\$9,218.67
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Total This Statement:	\$30,176.32
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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:**  
OCTOBER

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>

## Crossroads Utility Services

Invoice Date: 11/08/22 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 10/14/22

ADMINISTRATIVE

Description of Work Performed:

PURCHASED SUPPLIES. 4" GROMMET 5 UNITS OF MUSHROOM VENT CAPS.

Inv # 8832-1

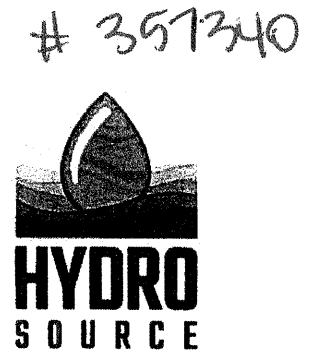
BCycle OCTOBER 2022

SvrOrd# 357340

Page # 1

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 5747	1.00	586.9025	586.90
Subcontract			586.90
Service Order Total:			586.90

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



## INVOICE

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

**SHIP TO**  
ROLLINGWOOD  
2601 FOREST CREEK  
DRIVE  
ROUND ROCK, TX 78665  
USA

**INVOICE #** 5747  
**DATE** 08/29/2022  
**TERMS** Net 30

**SHIP VIA**  
LANDON PICKED UP

**PO**  
25270

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
<b>PARTS</b>	REPLACEMENT PARTS CROSSROADS - PARTS ORDER PO#25270 9604 - GROMMET 4-INCH 5 units \$16.07 CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON 5 units \$86.00 Parts Cost \$510.35	1	510.35	510.35T

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

SUBTOTAL	510.35
TAX	0.00
TOTAL	510.35
BALANCE DUE	<b>\$510.35</b>

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## Crossroads Utility Services

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BCycle OCTOBER 2022  
SvrOrd# 358210  
Page # 1

Invoice Date: 11/08/22 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

Date Completed: 10/14/22

LIFT STATION

### Description of Work Performed:

ELEC TECH WORK COMPLETED. OPERATOR REPORTED DIALER PROBLEM. FOUND DIALER SHUTTING DOWN INTERMITTENTLY. ORDERED REPLACEMENT, PROBLEM HAS STOPPED OCCURRING.

Description	Qty	Price	Amount
<b>Material</b>			
USA BB 098517	1.00	3,900.0180	3,900.02
<b>Material</b>			<b>3,900.02</b>
<b>Service Order Total:</b>			<b>3,900.02</b>

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## Crossroads Utility Services

Invoice Date: 11/08/22 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 2600 HATLEY DR

Reported By: SEIDERS, RYAN

Date Completed: 10/14/22

**Description of Work Performed:**

HOUSELINE LEAK. EXPOSED 5" MAIN WITH PIN HOLE LEAK. WRAPPED IT WITH A C-CLAMP  
FOR REPAIR. BACKFILLED WITH SAND AND CLEANED.

Inv # 8832-4

BCycle OCTOBER 2022

SvrOrd# 351147

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Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
<b>Material</b>			
TECHLINE 226-00052512-000	1.00	471.3620	471.36
<b>Material</b>			<b>471.36</b>
<b>Service Order Total:</b>			<b>471.36</b>



# ACKNOWLEDGEMENT

2259 Innovation Blvd. Hutto, TX 78634  
Phone: (512) 759-4290 Fax: (512) 759-4291



ACK DATE	ORDER NO.
06/28/22	1124494-00
P.O. NO.	PAGE #
5" clamp	1

CUST #: 1339

SHIP TO:

CROSSROADS UTILITY SERVICES  
2601 FROREST CREEK DR  
ROUND ROCK, TX 78665

Please remit all payments to:  
Techline Pipe, L.P.  
P.O. Box 4328  
Houston, TX 77210-4328

BILL TO:

CROSSROADS UTILITY SERVICES  
2601 FROREST CREEK DR  
ROUND ROCK, TX 78665

INSTRUCTIONS	
SHIP POINT	
SHIP VIA	
Techline Pipe Hutto	
SHIPPED	TERMS
NET 30 DAYS	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	226-00052512-000 5" X 12" FULL CIRCLE CLAMP 5.22-5.62 OD	2	2	ea	204.94	409.88
1	Lines Total	Qty Shipped Total		2	Total	409.88
					Taxes	33.82
					Invoice Total	443.70

351147 ✓

## Crossroads Utility Services

Invoice Date: 11/08/22 Department: CONCRETE

District: CITY OF ROLLINGWOOD

Location: 603 RILEY RD

Reported By: LEPORE, MELISSA

Date Completed: 10/12/22

**Description of Work Performed:**

CONCRETE WORK COMPLETED. FOUND VALVE BURRIED. WE DUG OUT AROUND THE VALVE AND POURED CONCRETE SPARE AROUND LINE. WILL RETURN TO REMOVE FORM.

Inv # 8832-5

BCycle OCTOBER 2022

SvrOrd# 357686

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Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
<b>Material</b>			
3/8" REBAR 1210R84	1.00	8.6020	8.60
RED BAGS OF CONCRETE 100450	1.00	22.4595	22.46
<b>Material</b>			<b>31.06</b>
<b>Service Order Total:</b>			<b>31.06</b>