

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 9/2/2022

Budget Code: See below

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

Invoice No. 8638
 Invoice Date 8/10/2022
 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	\$ 14,982.37	\$ 14,982.37
Lift Station 800-5-60-5234	1	\$ -	\$ -
Grinder Pump Maintenance 800-5-60-5163	1	\$ 4,032.15	\$ 4,032.15
Water Distribution 200-5-60-5234	1	\$ 9,892.12	\$ 9,892.12
Wastewater Distribution 800-5-60-5234	1	\$ 13,597.54	\$ 13,597.54
Administrative	1	\$ -	\$ -
Taps and Meters 200-5-60-5234	1	\$ -	\$ -
Basic Svc Admin		\$ -	\$ -
200-5-60-5233 \$ 6,783.68 \$ -			\$ -
800-5-60-5233 \$ 8,198.69 \$ -			
<u>\$ 14,982.37 \$ -</u>			
Total			\$ 42,504.18

Received By: _____ Date: _____

City Secretary: _____ Date: _____

Finance Dept: _____ Date: 9/2/2022

City Administrator: AW _____ Date: 9/9/22



Invoice 8638

Date: August 10, 2022

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

	Jul-22
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Grinder Pump Issues	\$ 18.44
Lift Station	\$ 13,597.54
Water Distribution	\$ 9,892.12
Wastewater Collection	\$ 4,013.71
Fuel Surcharge	\$ 67.37
Total	\$ 42,504.18

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
354358A	07/29/22	07/29/22	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									
352250A	07/09/22	07/12/22	2404 ROLLINGWOOD DRIVE	GRINDER PUMP PROBLEM. VENT CAP BROKEN AND WANTED FIXED SENT INFO TO EFRAM TO REPLACE GASKET.	11.09	7.35	0.00	0.00	18.44
					GRINDER PUMP ISSUES SUBTOTAL				18.44
LIFT STATION									
347464A	05/25/22	07/06/22	CORW - LS1 - DELLANA LN	CHECKED PUMP. OPERATOR SAID PUMP 2 IS NOT WORKING. WATCHED PUMPS CYCLE. BOTH PUMPS ALTERNATED AND RAN NORMAL. WET WELL NEEDS CLEANED.	117.15	76.34	0.00	0.00	193.49
347740A	05/27/22	07/06/22	CORW - LS3 - ALMARION WAY	CHECKED PUMP. PULLED PUMP 2 AND REMOVED RAGS. REINSTALLED PUMP AND TESTED : ALL OKAY.	384.03	229.02	0.90	0.00	613.95
348400A	06/03/22	07/06/22	CORW - LST - NIXON DRIVE	ELEC TECH WORK COMPLETED. TESTED FUNCTIONS OF AUTO DIALER ALARMS. FOUND THAT HIGH LEVEL ONLY CALLS OUT FROM TRANSDUCER IN PRIMARY OF FLOAT IN SECONDARY MODE.	428.01	305.36	0.00	0.00	733.37
349155A	06/10/22	07/13/22	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WWTS CLEAN THE WET WELL	66.56	44.10	0.00	2,330.20	2,440.86
349156A	06/10/22	07/13/22	CORW - LS2 - HATLEY DR	SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL	33.28	22.05	0.00	1,398.12	1,453.45

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
349158A	06/10/22	07/13/22	CORW - LS3 - ALMARION WAY	CLEANING SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING	33.28	22.05	0.00	1,398.12	1,453.45
349160A	06/10/22	07/13/22	CORW - LS4 - ROCKWAY COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WWT'S CLEAN THE WET WELL	33.28	22.05	0.00	1,398.12	1,453.45
349163A	06/10/22	07/13/22	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING	33.28	22.05	0.00	1,398.12	1,453.45
349167A	06/10/22	07/13/22	CORW - LS7 - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING	44.37	29.40	0.00	1,398.12	1,471.89
350922A	06/27/22	07/05/22	CORW - LS4 - ROCKWAY COVE	RMS REPORTED PROBLEM -- POWER FAILURE - CALLED MAINT TO BRING GENERATOR TIL POWER CAME BACK ON	62.02	22.05	0.00	0.00	84.07
350934A	06/27/22	07/12/22	CORW - LS4 - ROCKWAY COVE	CONTACTED POWER COMPANY FACILITY LOST POWER CAUSING HIGH LEVEL. USED TOW-BEHIND GENERATOR TO KEEP LEVELS DOWN IN WET WELL.	780.76	687.06	0.00	0.00	1,467.82
351007A	06/28/22	07/12/22	CORW - LS4 - ROCKWAY COVE	CHECKED CONTROL PANEL. POWER OUTAGE DURING STORM EVENT. MAINTENANCE PULLED GENERATOR TO RUN STATION DURING OUTAGE. TALKED WITH MAINTENANCE THROUGH GENERATOR CONNECTION. FOUND THAT STATION HAS COMM ERROR PREVENTING PRIMARY FUNCTION. SWITCHED TO SECONDARY MODE.	284.94	76.34	0.00	0.00	361.28

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
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LIFT STATION

351629A	06/23/22	07/18/22	CORW - LST - NIXON DRIVE	POWER FAIL ALARM. STORMS IN AREA. ALARM CLEARED. MONITORED REMOTELY.	24.73	7.35	0.00	0.00	32.08
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351636A	06/27/22	07/18/22	CORW - LS4 - ROCKWAY COVE	POWER FAIL ALARM. STORMS IN AREA KNOCKED OUT POWER. DISPATCHED AN OPERATOR AND MAINTENANCE TO HOOK UP TEMP GENERATOR. TROUBLE SHOOTING OVER THE PHONE WITH OPERATOR. CALLED AUSTIN ENERGY. DIALER CALLED OUT ALL NIGHT. COORDINATED WITH MAINTENANCE TO KEEP WET WELL PUMPED DOWN.	148.36	44.10	0.00	0.00	192.46
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351644A	06/28/22	07/18/22	CORW - LS4 - ROCKWAY COVE	NEED POWER ALARM. HIGH E LEVEL ALARM. PHASE FAIL. MAINTENANCE SET UP ORTHOEPEY GENERATOR TO PUMP DOWN L.S. COORDINATED WITH THEM WHEN ALARM CAME IN FOR HIGH LEVEL.	148.37	44.10	0.00	0.00	192.47
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LIFT STATION SUBTOTAL 13,597.54

WATER DISTRIBUTION

343452A	04/14/22	07/06/22	2612 ROLLINGWOOD DRIVE	DUG AND EXPOSED THE MAIN LINE THAT WAS LEAKING FROM COUPLING. WE REMOVED 10 FT OF PVC LINE TO MAKE REPAIR. MADE THE REPAIR AND BACKFILLED. (ROLLINGWOOD INVENTORY).	1,443.34	1,184.91	336.38	0.00	2,964.63
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343950A	04/20/22	07/06/22	2810 PICKWICK LN	ASPHALT AFTER REPAIR. PREPPED FOR NEW ASPHALT FOR NEXT DAY WORK.	363.27	152.68	27.58	0.00	543.53
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345059A	05/02/22	07/06/22	2810 PICKWICK LN	EXCAVATION WORK COMPLETED. EXPOSED MAIN LINE AND CAPPED THE	558.87	167.40	51.67	0.00	777.94
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BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JULY 2022
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
346622A	06/13/22	07/06/22	2810 PICKWICK LN	LINE OFF. BACKFILLED HOLE AND CLEANED.	495.13	376.84	134.84	0.00	1,006.81
350743A	06/24/22	07/12/22	2800 HUBBARD CIR	ASPHALT AFTER REPAIR. EXCAVATED & REPAIRED WATER MAIN. FOUND WATER MAIN LEAK IN CUSTOMERS BACKYARD. EXPOSED 4" MAIN, FOUND A PINHOLE ON LINE. CLEANED THE PIPE AND USED A CIRCLE CLAMP FOR REPAIR. BACKFILLED HOLE.	1,957.28	1,758.20	200.39	0.00	3,915.87
350794A	06/26/22	07/12/22	4 INWOOD COVE	SPOKE WITH CUSTOMER. WAS ABLE TO WALK HIM THROUGH TURNING HIS WATER OFF. CUSTOMER HAD A WATER LEAK IN THE HOUSE.	16.48	7.35	0.00	0.00	23.83
350810A	06/24/22	07/08/22	2800 HUBBARD CIR	TOOK SPECIAL SAMPLE -- TOOK SAMPLE 6/24 DIDNT MAKE IT TO LAB UNTIL THE NEXT DAY	179.17	95.55	0.00	0.00	274.72
351511A	06/29/22	07/08/22	302 RILEY RD	TOOK SPECIAL SAMPLE FROM REPAIR MADE ON CITY OF ROLLINGWOOD WATER LINE	110.26	58.80	0.00	0.00	169.06
351674A	06/30/22	07/18/22	2810 ROLLINGWOOD DRIVE	PASSER BY REPORTED A LEAK AT THIS ADDRESS. SPOKE WITH PASSER BY. SENT ALL INFO OVER TO ROLLINGWOOD STAFF. CUSTOMER PROBLEM.	24.73	7.35	0.00	0.00	32.08
352343A	05/12/22	07/11/22	1003 EWING CIR	WATER SYSTEM WORK COMPLETE. VERIFIED SERVICE LINE SIZE AND CONFIRMED SIZE WAS 1".	107.31	76.34	0.00	0.00	183.65
WATER DISTRIBUTION SUBTOTAL									9,892.12

WASTEWATER COLLECTION

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
WASTEWATER COLLECTION									
344807A	04/29/22	07/06/22	3 WESTGATE CIR	GRINDER PUMP PROBLEM. HASTING CONTACTED CUTOMER AT 7:30 AM ON 3/9. ON-CALL DISPATCHED TO CITY STAFF INSTEAD OF MAKING A SPECIAL TRIP. CITY ASSESSED AND REQUESTED HYDRO SOURCE. HYDRO SOURCE: STATION FULL, TRANSFERRED TO TRASH CANS. PUMP WAS IN OVERPRESSURE. CABLE BAD, PULLED NEW CABLE AND SWITCH PUMP WIOTH SPARE PUMP. INSTALLED NEW VENT CAP ON LID.	9.51	0.00	0.00	3,443.10	3,452.61
349305A	06/12/22	07/06/22	13 TREEMONT DR	GRINDER PUMP PROBLEM. DUG UP BROKEN DISCHARGE AND REPAIRED THE 2" LINE. CLEANED SITE. ROLLINGWOOD HAD ALL PARTS FOR REPAIR.	376.34	152.68	0.00	0.00	529.02
351673A	06/30/22	07/19/22	100 KRISTY DR	SEWER BACK UP CALL. SPOKE WITH CUSTOMER. WALKED HIM THROUGH CHECKING CLEAN OUTS. DISTRICT LINE CLEAR. ADVISED CUSTOMER TO CALL PLUMBER.	24.73	7.35	0.00	0.00	32.08
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					8,299.93	5,706.22	15,666.76	12,763.90	
WASTEWATER COLLECTION SUBTOTAL					4,013.71				
GRAND TOTAL					42,436.81				



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 8638

Page 1

Statement

Month: JULY 2022
Client: CITY OF ROLLINGWOOD
Statement Date: 08/10/22

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$18.44
LIFT STATION	\$13,597.54
WATER DISTRIBUTION	\$9,892.12
WASTEWATER COLLECTION	\$4,013.71
<hr/> <hr/>	
Total This Statement:	\$42,436.81
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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:

JULY 2022

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

Crossroads Utility Services

Inv # 8638-3
BCycle JULY 2022
SvrOrd# 349155
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN
Reported By:

Telephone Number:
LIFT STATION

Date Completed: 07/13/22

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WWTS CLEAN THE WET WELL

Description	Qty	Price	Amount
Subcontract			
WWTS -11117976	1.00	2,330.1990	2,330.20
			2,330.20
		Service Order Total:	2,330.20



Invoice
11117976
 6/9/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 1
 2500 Bee Caves Road
 Rollingwood TX 78746
 United States

Terms Net 60 **Due Date** 8/22/2022 **PO #** 24136 **Sales Rep** House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to the floor to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214422 NB	2,000	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$960.00
		1	Environmental & Energy Recovery Fee		\$154.26
		1	Fuel Surcharge		\$72.00

Pay your bill online at:

www.wastewater-ts.com

Customer ID: 132877

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$2,026.26

Invoice Balance \$2,026.26

Thank you for doing business with us!
 We know the world is full of choices.
 Thanks for choosing us!

Crossroads Utility Services

Inv # 8638-4
BCycle JULY 2022
SvrOrd# 349156
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

Date Completed: 07/13/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS - 11117970	1.00	1,398.1240	1,398.12
Subcontract			1,398.12
		Service Order Total:	1,398.12



Invoice
11117970
 6/9/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 2
 2501 Hatley Drive
 Rollingwood TX 78746
 United States

Terms
 Net 60

Due Date
 8/22/2022

PO #
 24137

Sales Rep
 House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214416 NB	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$43.20

Pay your bill online at:

www.wastewaterarts.com

Customer ID: 132872

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,215.76

Invoice Balance \$1,215.76

Thank you for doing business with us!
 We know the world is full of choices.
 Thanks for choosing us!

Crossroads Utility Services

Inv # 8638-5
BCycle JULY 2022
SvrOrd# 349158
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 07/13/22

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS -11117975	1.00	1,398.1240	1,398.12
Subcontract			1,398.12
		Service Order Total:	1,398.12



Invoice
11117975
6/9/2022

826 Linger Ln
Austin TX 78721
(512) 973-8484

Bill To:

Crossroads Utility Services
2601 Forest Creek Drive
Round Rock TX 78665
United States

Service Location:

CORW Lift Station # 3
205 Almarion Way
Austin TX 78746
United States

Terms
Net 60

Due Date
8/22/2022

PO #
24138

Sales Rep
House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214421 NB	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$43.20

Pay your bill online at:

www.wastewater-ts.com

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,215.76

Invoice Balance \$1,215.76

Thank you for doing business with us!
We know the world is full of choices.
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Crossroads Utility Services

Inv # 8638-6
BCycle JULY 2022
SvrOrd# 349160
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS4 - ROCKWAY COVE

Reported By: Telephone Number:
Date Completed: 07/13/22 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WWTS CLEAN THE WET WELL

Description	Qty	Price	Amount
Subcontract			
WWTS - 11117974	1.00	1,398.1240	1,398.12
Subcontract			1,398.12
		Service Order Total:	1,398.12



Invoice
11117974
 6/9/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 4
 7 Rock Way Cove
 Rollingwood TX 78746
 United States

Terms
 Net 60

Due Date
 8/22/2022

PO #
 24139

Sales Rep
 House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214420 NB	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$43.20

Pay your bill online at:

www.wastewater-ts.com

Customer ID: 132874

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,215.76

Invoice Balance \$1,215.76

Thank you for doing business with us!
 We know the world is full of choices.
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Crossroads Utility Services

Inv # 8638-7
BCycle JULY 2022
SvrOrd# 349163
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS5 - VALE DR

Reported By: Telephone Number:
Date Completed: 07/13/22 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS -11117971	1.00	1,398.1240	1,398.12
Subcontract			1,398.12
		Service Order Total:	1,398.12



Invoice
11117971
 6/9/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 5
 101 Vale Street
 Rollingwood TX 78746
 United States

Terms
 Net 60

Due Date
 8/22/2022

PO #
 24140

Sales Rep
 House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214417 NB	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening, Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$43.20

Pay your bill online at:

www.wastewaterarts.com

Customer ID: 132876

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,215.76

Invoice Balance \$1,215.76

Thank you for doing business with us!
 We know the world is full of choices.
 Thanks for choosing us!

Crossroads Utility Services

Inv # 8638-8
BCycle JULY 2022
SvrOrd# 349167
Page # 1

Invoice Date: 08/10/22 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:
Date Completed: 07/13/22 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY - MONITORED WET WELL CLEANING

Description	Qty	Price	Amount
Subcontract			
WWTS -11117972	1.00	1,398.1240	1,398.12
Subcontract			1,398.12
		Service Order Total:	1,398.12



Invoice
11117972
 6/9/2022

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 7
 312 Nixon Drive
 Rollingwood TX 78746
 United States

Terms
 Net 60

Due Date
 8/22/2022

PO #
 24142

Sales Rep
 House

Service Date	Manifest	Quantity	Item	Rate	Amount
6/9/2022			Cleaning lift station to remove solids, rags, grease, grit and debris.		
6/9/2022		1.75	Service (hrs): Vactor Truck Unit: 6138	\$185.00	\$323.75
6/9/2022	RM	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
6/9/2022	JM/AG	1.75	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$87.50
6/9/2022			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
6/9/2022		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2101	\$125.00	\$218.75
6/9/2022	NB	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
6/9/2022	1214418 NB	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. Austin WW Processing Facility	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$92.56
		1	Fuel Surcharge		\$43.20

Pay your bill online at:

www.wastewaterarts.com

Customer ID: 132875

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,215.76

Invoice Balance \$1,215.76

Thank you for doing business with us!
 We know the world is full of choices.
 Thanks for choosing us!

Crossroads Utility Services

Inv # 8638-9
BCycle JULY 2022
SvrOrd# 343452
Page # 1

Invoice Date: 08/10/22 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 2612 ROLLINGWOOD DRIVE
Reported By: ATTAL JR SAM A
Date Completed: 07/06/22

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

DUG AND EXPOSED THE MAIN LINE THAT WAS LEAKING FROM COUPLING. WE REMOVED 10 FT OF PVC LINE TO MAKE REPAIR. MADE THE REPAIR AND BACKFILLED. (ROLLINGWOOD INVENTORY).

Description	Qty	Price	Amount
Material			
GRAVEL 211540	1.00	140.7600	140.76
6" C900 020614B	1.00	195.6150	195.62
Material			336.38
Service Order Total:			336.38

Crossroads Utility Services

Inv # 8638-10
BCycle JULY 2022
SvrOrd# 343950
Page # 1

Invoice Date: 08/10/22 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 2810 PICKWICK LN
Reported By: HASSO, RONALD
Date Completed: 07/06/22

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

ASPHALT AFTER REPAIR. PREPPED FOR NEW ASPHALT FOR NEXT DAY WORK.

Description	Qty	Price	Amount
Material			
RED TRU FUEL 301027210180	1.00	27.5770	27.58
Material			27.58
Service Order Total:			27.58

Crossroads Utility Services

Inv # 8638-11
BCycle JULY 2022
SvrOrd# 345059
Page # 1

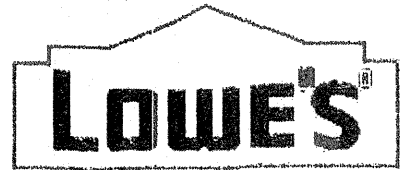
Invoice Date: 08/10/22 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 2810 PICKWICK LN
Reported By: HASSO, RONALD
Date Completed: 07/06/22

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATION WORK COMPLETED. EXPOSED MAIN LINE AND CAPPED THE LINE OFF.
BACKFILLED HOLE AND CLEANED.

Description	Qty	Price	Amount
Material			
LOWE'S 02981	1.00	51.6695	51.67
Material			51.67
Service Order Total:			51.67



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

- SALE -

SALES#: S1948L3 1467981 TRANS#: 2512588 05-02-22

10437 OUTKRETE 50-LB FAST-SET C	28.35
5.97 DISCOUNT EACH	-0.30
5 @ 5.67	
23927 4-IN PUL QUV CAP	13.58
14.28 DISCOUNT EACH	-0.70
SUBTOTAL: 41.93	
TAX:	3.46
INVOICE 02981 TOTAL:	45.39
LAR:	45.39

TOTAL DISCOUNT: 2.20

LAR:XXXXXXXXXX6889 AMOUNT:45.39 AUTHCD:000855

KEYED REFID:090041 05/02/22 12:30:19

LAR PD: PICKVICK

ACCOUNT NAME:

CROSSROADS UTILITY SERVICE

AUTH BUYER: DUNCAN ADRIAN

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 05/02/22 12:30:26

OF ITEMS PURCHASED: 6

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 IDELBT

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

WINNER OF A \$1000 GIFT CARD

Crossroads Utility Services

Inv # 8638-12
BCycle JULY 2022
SvrOrd# 346522
Page # 1

Invoice Date: 08/10/22 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 2810 PICKWICK LN
Reported By: HASSO, RONALD
Date Completed: 07/06/22
Description of Work Performed:
ASPHALT AFTER REPAIR.

Telephone Number:
WATER DISTRIBUTION

Description	Qty	Price	Amount
Material			
TEXAS MATERIALS 265544	1.00	134.8375	134.84
Material			134.84
Service Order Total:			134.84



Date: 05/13/2022 10:16:04 am

Location: 04267 - Manor Plant

Customer: 104267 COD 04267 Manor Plant

Order: 65363814 - IRONHORSE ASPHALT FOB

Vehicle: 1 - 1

Carrier: IND - Independent Haul

Product: 213015 - D MIX R 64-22

Picked Up

Tax: TX227659 - Manor Tax

Pay: Cash

Job: CROSSROADS UTILI

P.O.: CC ONFILE

Disp.: 75200

Quant: 4.69 Ton

	Pounds	Tons
Gross	23140	11.57
Tare	13760	6.88
Net	9380	4.69

CROSSROADS UTILITIES *Pickover*
 S.O.# 346236 *Robbing*
 S.O.# 346238
 S.O.# 343949

Today
 Loads: 2
 Received: 12.89

Received: 12.89

Pricing	
Price:	75.00 351.75
Freight:	0.00 0.00
ESC:	0.00 0.00
Tax:	TX227659 29.02
Total:	380.77

Received:

Dispatch: 1 4.69

Weightmaster: Jonathan Garcia

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

CUSTOMER COPY



Manor Plant

Thank you for your business!

265544

Date: 05/13/2022 10:16:04 am

Location: 04267 - Manor Plant

Customer: 104267 COD 04267 Manor Plant

Order: 65363814 - IRONHORSE ASPHALT FOB

Vehicle: 1 - 1

Carrier: IND - Independent Haul

Product: 213015 - D MIX R 64-22

Picked Up

Tax: TX227659 - Manor Tax

Pay: Cash

Job: CROSSROADS UTILI

P.O.: CC ONFILE

Disp.: 75200

Quant: 4.69 Ton

	Pounds	Tons
Gross	23140	11.57
Tare	13760	6.88
Net	9380	4.69

CROSSROADS UTILITIES
 Received: 12.89

Today
 Loads: 2
 Received: 12.89

Received: 12.89

Pricing	
Price:	75.00 351.75
Freight:	0.00 0.00
ESC:	0.00 0.00
Tax:	TX227659 29.02
Total:	380.77

Received:

Dispatch: 1 4.69

Weightmaster: Jonathan Garcia

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

CUSTOMER COPY

Crossroads Utility Services

Inv # 8638-13
BCycle JULY 2022
SvrOrd# 350743
Page # 1

Invoice Date: 08/10/22 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 2800 HUBBARD CIR
Reported By: ANDREWS JOHN

Telephone Number:
WATER DISTRIBUTION

Date Completed: 07/12/22

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. FOUND WATER MAIN LEAK IN CUSTOMERS BACKYARD. EXPOSED 4" MAIN, FOUND A PINHOLE ON LINE, CLEANED THE PIPE AND USED A CIRCLE CLAMP FOR REPAIR. BACKFILLED HOLE.

Description	Qty	Price	Amount
Material			
4" CIRCLE CLAMP 2226050007	1.00	196.7995	196.80
RAGS 509267	1.00	3.5880	3.59
Material			200.39
Service Order Total:			200.39

Crossroads Utility Services

Inv # 8638-14
BCycle JULY 2022
SvrOrd# 344807
Page # 1

Invoice Date: 08/10/22 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 3 WESTGATE CIR
Reported By: BYRNE, CLAY
Date Completed: 07/06/22

Telephone Number:
WASTEWATER COLLECTION

Description of Work Performed:

GRINDER PUMP PROBLEM. HASTING CONTACTED CUTOMER AT 7:30 AM ON 3/9. ON-CALL DISPATCHED TO CITY STAFF INSTEAD OF MAKING A SPECIAL TRIP. CITY ASSESSED AND REQUESTED HYDRO SOURCE. HYDRO SOURCE: STATION FULL, TRANSFERED TO TRASH CANS. PUMP WAS IN OVERPRESSURE; CABLE BAD, PULLED NEW CABLE AND SWITCH PUMP WIOTH SPARE PUMP. INSTALLED NEW VENT CAP ON LID.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE 5149	1.00	3,443.1000	3,443.10
Subcontract			3,443.10
		Service Order Total:	3,443.10

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 # 5149
DATE 05/04/2022
TERMS Net 30

PO
 23543

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR	CERTIFIED SERVICE TECHNICIAN 3 Westgate Cir, Austin, TX 78746 PO#23543 IN: GH583446 OUT: 2000's(DECOM) Replaced w/ WH774814 03/10/2022, 12:57 PM Station was over full on arrival, had to transfer east to trash cans to access the discharge found the pump was goin in over pressure, 26.8 amps it's a 2000 series pump , cable megged bad , tried to pull new PSC in but in able to so ran on top of the ground , pulled pump N dropped rolling wood spare in , tested station 240 v 5.8 amps installed a new mushroom cap transferred east back to station Last Thursday, 4:00 PM Pump replaced with new. Ready as Rollingwood spare.	4	125.00	500.00
PARTS	CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON 1 unit \$71.00 ND0036G06 - SUPPLY CABLE, 32' LENGTH 1 unit \$173.00	1	244.00	244.00T
U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,250.00	2,250.00T

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

SUBTOTAL	2,994.00
TAX	0.00
TOTAL	2,994.00
BALANCE DUE	\$2,994.00