

CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 7/18/2022Budget Code: See below

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

Invoice No. 8574
 Invoice Date 7/11/2022
 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	\$ 14,976.58	\$ 14,976.58
Lift Station	800-5-60-5234	1	\$ -	\$ -
Grinder Pump Maintenance	800-5-60-5163	1	\$ -	\$ -
Water Distribution	200-5-60-5234	1	\$ 196.99	\$ 196.99
Wastewater Distribution	800-5-60-5234	1	\$ 492.33	\$ 492.33
Administrative		1	\$ -	\$ -
Taps and Meters	200-5-60-5234	1	\$ -	\$ -
	Basic Svc Admin		\$ -	\$ -
200-5-60-5233	\$ 6,780.79 \$ -			\$ -
800-5-60-5233	\$ 8,195.79 \$ -			
	\$ 14,976.58 \$ -			
Total				\$ 15,665.90

Received By: _____

Date: _____

City Secretary: _____

Date: _____

Finance Dept: _____

Date: 7/18/2022

City Administrator: _____

Date: 7/22/22



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

Invoice 8574

Date: July 11, 2022

Bill To:

City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

Jun-22	
Operations & Maintenance	
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Administrative	\$ -
Lift Station	\$ 492.33
Water Distribution	\$ 196.99
Wastewater Collection	\$ -
Fuel Surcharge	\$ 61.58
Total	\$ 15,665.90

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
351082A	06/28/22	06/28/22	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
BASIC SERVICE SUBTOTAL									14,915.00
LIFT STATION									
346582A	05/18/22	06/16/22	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED -- GENERATOR FAILURE TO START SENT OVER TO FLEET MAINT	11.09	7.35	0.00	437.00	455.44
348016A	05/30/22	06/11/22	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM -- CALLED BY DISPATCH TO CHECK LS - DUE TO DIALER NOT ANSWERING - DIALER WAS FINE BUT SIGNAL STAYED BUSY - CALLED JOSH TO PUT IN A TICKET WITH ATT FOR TUESDAY - LS WAS FINE	22.19	14.70	0.00	0.00	36.89
LIFT STATION SUBTOTAL									492.33
WATER DISTRIBUTION									
344348A	04/26/22	06/09/22	IN DISTRICT ROLLINGWOOD	PULLED QUARTERLY SAMPLES WITH ANTEA	66.56	44.10	0.00	0.00	110.66
346533A	05/16/22	06/04/22	103 VALE ST	MET WITH CUSTOMER -- SENT MICHAEL S - NO WATER DUE TO LEAK AT METER BOX	11.09	7.35	0.00	0.00	18.44
347768A	05/28/22	06/02/22	2800 HUBBARD CIR	MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. LEAK AT RESIDENT, SENT TO LUIS. THEY CONTACTED MAINTENANCE FOR THE DISTRICT.	11.09	7.35	0.00	0.00	18.44
348509A	06/02/22	06/11/22	3206 PARK HILLS DRIVE	MET WITH CUSTOMER -- CUSTOMER HAS WATER LEAK IN BACKYARD - WALKED CUSTOMER THROUGH TURNING OFF	49.45	0.00	0.00	0.00	49.45

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2022

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
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WATER DISTRIBUTION

THEIR WATER - MULTIPLE CALLS W
CUSTOMER AND TEXTS INFORMED
CUSTOMER TO CONTACT PLUMBER

WATER DISTRIBUTION SUBTOTAL 196.99

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS

171.47 80.85 14,915.00 437.00

GRAND TOTAL 15,604.32



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 8574

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Statement

Month: JUNE 2022
Client: CITY OF ROLLINGWOOD
Statement Date: 07/11/22

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$492.33
WATER DISTRIBUTION	\$196.99
Total This Statement:	\$15,604.32

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:

JUNE 2022

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

\$14,915.00

Crossroads Utility Services

Inv # 8574-2
BCycle JUNE 2022
SvrOrd# 346582
Page # 1

Invoice Date: 07/11/22 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

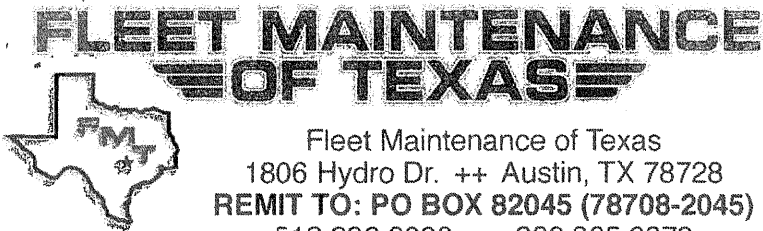
Date Completed: 06/16/22

LIFT STATION

Description of Work Performed:

FACILITY WORK COMPLETED -- GENERATOR FAILURE TO START SENT OVER TO FLEET
MAINT

Description	Qty	Price	Amount
Subcontract			
FLEET MAINTANANCE --118611	1.00	437.0000	437.00
Subcontract			437.00
Service Order Total:			437.00



Fleet Maintenance of Texas
 1806 Hydro Dr. ++ Austin, TX 78728
REMIT TO: PO BOX 82045 (78708-2045)
 512.836.8000 ++ 800.365.0373
 www.fmtaustin.com

**CUSTOMER
 COPY**

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Invoice #118611

CROSSROADS (ROLLINGWOOD)
 2601 FOREST CREEK DR
 ROUND ROCK TX 78665

Day Phone 512-246-1400

Fax Number 512-246-1900

-fold here -

Vehicle : 0 OLYMPIAN GENERATOR D90P1
 VIN : OLY00000ANPS00270
 Fleet # : ROLLWD LS1
 Created : 5/18/2022 1:56:50 PM
 Complete : 5/20/2022 4:44:44 PM
 Invoiced : 5/20/2022 4:50:15 PM
 Contact : DANIEL 512-820-8459
 Srv Writer : 604

Fleet Driver : ROLLINGWOOD LS1

Odometer In : 0

Odometer Out : 477

Customer PO : 23811

Labor/Notes

Code/Tech*	Description	Price
234*	FAILED TO START	\$380.00

EFRON 512-820-0113 / DANIEL 512-820-8459 2604 DELLANA LN / CITY OF ROLLING WOOD TX

THE TECH DROVE TO THE GENERATOR LOCATION AND INSPECTED THE GENERATOR FOR FAILED TO START. THE TECH CHECKED THE UNIT OVER AND CHECKED ALL FLUIDS ALL OK. THE TECH STARTED THE GENERATOR AND THE UNIT CAME UP TO SPEED. THE TECH STARTED AND STOPPED THE UNIT 5 TIMES WITH OUT FAIL. THE TECH CALLED THE SITE TECH AND TALKED IT OVER WITH HIM IF THE ISSUE RETURNS THEN THE TECH WILL HAVE TO CONTINUE THE DIAGNOSTICS AT THAT TIME THE TECH RETURNED TO THE FMT SHOP

234*	THANK YOU	\$0.00
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Labor	\$380.00
Parts	\$0.00
Sublet/Misc	\$0.00
Supply Fee	\$0.00
Charges	\$0.00
Sales Tax	\$27.55

Tax @ \$380.00 * 7.2500%

Total Due \$407.55

Tech	Certification #
234	