



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

Invoice 9732

Date: December 8, 2023

Bill To:
City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

		Nov-23
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	11,451.81
Water Distribution	\$	2,370.63
Wastewater Collection	\$	324.13
Grinder Pump Issues	\$	-
Total	\$	29,061.57

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
405757A	11/29/23	11/29/23	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									
395743A	08/26/23	11/01/23	CORW - LS6 - PLEASANT COVE	ELEC TECH WORK COMPLETED AT FACILITY. OPERATOR REPORTED PUMPS NOT PUMPING DOWN WET WELL. CHECKED PUMP FUNCTION. I FOUND PUMPS WORKING. PUMPS WERE BLOWING BY DUE TO NOT BEING SEATED PROPERLY.	1,062.66	630.66	0.00	0.00	1,693.32
396989A	09/05/23	11/01/23	CORW - LS1 - DELLANA LN	COMPLETED PREVENTATIVE MAINT AT FACILITY. DID PM CHECKS ON LIFT STATION #1. PULLED PUMPS UP FOR TAG.	135.87	76.34	0.00	0.00	212.21
396990A	09/05/23	11/01/23	CORW - LS2 - HATLEY DR	COMPLETED PREVENTATIVE MAINT AT FACILITY. PM ON LIFT STATION.	262.23	131.94	0.00	0.00	394.17
396991A	09/05/23	11/01/23	CORW - LS3 - ALMARION WAY	COMPLETED PREVENTATIVE MAINT AT FACILITY. PM ON LIFT STATION.	135.87	131.94	0.00	0.00	267.81
396992A	09/05/23	11/01/23	CORW - LS4 - ROCKWAY COVE	COMPLETED PREVENTATIVE MAINT AT FACILITY. PM ON LIFT STATION.	135.87	131.94	0.00	0.00	267.81
396994A	09/05/23	11/01/23	CORW - LS5 - VALE DR	COMPLETED PREVENTATIVE MAINT AT FACILITY. PM ON STATION.	135.87	131.94	0.00	0.00	267.81
396995A	08/29/23	11/01/23	CORW - LS6 - PLEASANT COVE	COMPLETED PREVENTATIVE MAINT AT FACILITY. 08/28/2023 PULL PUMP AND TRI TO RESET PUMP. 08/29/2023 PUMP DOWN WET WELL TO RESET PUMP TO SEAL DISPOSAL LINE.	1,195.17	791.64	0.00	0.00	1,986.81

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
396996A	09/05/23	11/01/23	CORW - LST - NIXON DRIVE	COMPLETED PREVENTATIVE MAINT AT FACILITY. PM STATION.	262.23	131.94	0.00	0.00	394.17
400466A	10/09/23	11/17/23	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY. STATION HAS HEAVY MATTING IN THE WET WELL. CALLED WWTS FOR CLEAN UP.	22.19	14.70	0.00	1,901.87	1,938.76
401259A	10/16/23	11/10/23	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM - STATION CALLED OUT FOR HIGH LEVEL - RESPONDED WHILE ROLLINGWOOD RAN PUMPS - LVL MORE MAINTAINED - PUMP 2 CAME OFF AND DIDN'T RESPOND - PUMP 1 UNABLE TO KEEP UP WITH FLOW - TRANSPORT CALLED FOR WET WELL CONTROL	44.37	29.40	0.00	0.00	73.77
401260A	10/17/23	11/17/23	CORW - LST - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY TRANSPORT CALLED TO MAINTAIN LEVEL WHILE MAINTENANCE WORKED TO SET PUMP 2 TO RESPOND.	77.65	51.45	0.00	1,733.48	1,862.58
401262A	10/16/23	11/10/23	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM - STATION CALLED OUT FOR PUMP 2 UNABLE TO RUN - RESPONDED AND FOUND PUMP 2 HIGH TEMP ALARM - SET STATION BACK TO RUN OFF FLOATS - UNABLE TO RUN PUMP 2 HAND OR AUTO	116.50	51.45	0.00	0.00	167.95
402326A	10/23/23	11/17/23	CORW - LS1 - DELLANA LN	INSPECTED & CYCLED GENERATOR - GENERATOR HAD FAIL TO START ALARM RAN ON HAND AND GENERATOR STOPPED REST AGAIN - WILL MONITOR FOR NEXT AUTO RUN	49.93	22.05	0.00	0.00	71.98
402783A	10/31/23	11/17/23	CORW - LS4 - ROCKWAY COVE	MET CONTRACTOR AT FACILITY - WWTS AT LIFT STATION FOR EMERGENCY	127.58	73.50	0.00	1,159.79	1,360.87

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
402830A	10/30/23	11/08/23	CORW - LS4 - ROCKWAY COVE	STAND BY. STATION CALLED FOR NO POWER. DUE TO STRUCTURE FIRE IN AREA.	33.28	22.05	0.00	0.00	55.33
403663A	10/30/23	11/20/23	CORW - LS4 - ROCKWAY COVE	ARRIVED WT ROCK WAY COVE L.S. AND SAW NO POWER. CONTACTED AUSTIN POWER AND CONTACTED WWT'S FOR EMERGENCY STANDBY.	292.50	0.00	0.00	0.00	292.50
403921A	11/10/23	11/20/23	CORW - LS4 - ROCKWAY COVE	POWER FAILURE. MONITORED FACILITY WHILE AE RESTORED POWER. HIGH LEVEL ALARM, CALLED OUT. CHECKED LS. WAS AT 4.7 LEVEL. WET WELL GOOD. EVERYTHING NORMAL.	99.86	44.10	0.00	0.00	143.96
LIFT STATION SUBTOTAL									11,451.81
WATER DISTRIBUTION									
396542A	09/01/23	11/01/23	4814 ROLLINGWOOD DRIVE	MAINT NEEDED FOR REPAIR. TIGHTENED UP CLAMP SLIGHTLY LEAKING.	88.59	76.34	0.00	0.00	164.93
399093A	09/27/23	11/01/23	403 NIXON AVENUE	WATER SYSTEM WORK COMPLETE. DID PRESSURE TEST AROUND DISTRICT TO GET READS OF PRESSURE OF SYSTEM TO GE READY FOR METER CHANGE OUT AND TESTED PRESSURE ONCE MASTER METER WAS ISOLATED TO SEE WHICH ARC WILL GET AFFECTED ONCE IT IS ISOLATED.	1,141.79	610.72	0.00	0.00	1,752.51
400792A	10/22/23	11/03/23	IN DISTRICT ROLLINGWOOD	MET WITH ANTEA FOR QUARTERLY SAMPLES 3210 COUNTRY AND 2503 TIMBERLINE	55.48	29.40	0.00	0.00	84.88

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: NOVEMBER 2023
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
403871A	11/09/23	11/22/23	IN DISTRICT ROLLINGWOOD	SUBCONTRACT WORK COMPLETED AT FACILITY- BAC-T	9.51	0.00	0.00	299.00	308.51
405459A	11/27/23	11/28/23	IN DISTRICT ROLLINGWOOD	BACT SAMPLE	0.00	0.00	0.00	59.80	59.80
					WATER DISTRIBUTION SUBTOTAL				
					2,370.63				

WASTEWATER COLLECTION									
400344A	10/05/23	11/01/23	3160 BEE CAVE RD	CUSTOMER PROBLEM-DISTRICT LINES CLEAR. CUSTOMER SIDE BACKED UP INSIDE BUILDING AND THEY RUN OFF OF SEPTIC FOR FUTURE REFERENCE.	167.72	152.68	3.73	0.00	324.13
					WASTEWATER COLLECTION SUBTOTAL				
					324.13				

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 5,652.72 3,336.18 14,918.73 5,153.94

GRAND TOTAL	29,061.57
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 9732

Page 1

Statement

Month: NOVEMBER 2023
Client: CITY OF ROLLINGWOOD
Statement Date: 12/08/23

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
LIFT STATION	\$11,451.81
WATER DISTRIBUTION	\$2,370.63
WASTEWATER COLLECTION	\$324.13
<hr/> <hr/>	
Total This Statement:	\$29,061.57
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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:
NOVEMBER

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 # 9732-2
BCycle NOVEMBER 2023
SvrOrd# 400466
Page # 1

Invoice Date: 12/08/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 11/17/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY- STATION HAS HEAVY MATTING IN THE WET WELL. CALLED WWTS FOR CLEAN UP.

Description	Qty	Price	Amount
Subcontract			
WWTS 11125830	1.00	1,901.8700	1,901.87
Subcontract			1,901.87
		Service Order Total:	1,901.87



Invoice
11125830
 10/19/2023

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
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Terms	Due Date	PO #	Sales Rep
Net 60	12/27/2023	31576	House

Service Date	Manifest	Quantity	Item	Rate	Amount
10/19/2023			Cleaning lift station to the floor to remove solids, rags, grease, grit, and debris.		
10/19/2023		2.5	Service (hrs): Vactor Truck Unit: 6155	\$185.00	\$462.50
10/19/2023	IM	2.5	Labor (hrs): Vactor Truck Operator	\$60.00	\$150.00
10/19/2023	AG	2.5	Labor (hrs): Additional Personnel/Equipment	\$50.00	\$125.00
10/19/2023			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
10/19/2023		2.5	Service (hrs): Bobtail Vacuum Truck Unit: 2134	\$125.00	\$312.50
10/19/2023	JL	2.5	Labor (hrs): Vacuum Truck Operator	\$60.00	\$150.00
10/19/2023	1289654 JL ✓	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		\$133.20
		1	Fuel Surcharge		\$80.60

Pay your bill online at:

www.wastewaterts.com

Customer ID: 128279

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,653.80

Invoice Balance \$1,653.80

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

Crossroads Utility Services

Inv # 9732-3
BCycle NOVEMBER 2023
SvrOrd# 401260
Page # 1

Invoice Date: 12/08/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 11/17/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY TRANSPORT CALLED TO MAINTAIN LEVEL WHILE MAINTENANCE WORKED TO SET PUMP 2 TO RESPOND.

Description	Qty	Price	Amount
Subcontract			
WWTS 11125748	1.00	1,733.4755	1,733.48
Subcontract			1,733.48
		Service Order Total:	1,733.48

Invoice

11125748

10/16/2023



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	Due Date	PO #	Sales Rep
Net 60	12/23/2023	31706	House

Service Date	Manifest	Quantity	Item	Rate	Amount
10/16/2023	1287684 BC ✓	5.5	Hours Unit 2013 - Bobtail Vacuum Truck: Emergency service for pumping wastewater as needed to maintain flow level during repairs with transportation for off-site disposal. (10:30 AM - 4:00 PM)	\$225.00	\$1,237.50
10/16/2023		1,500	Gallons of Raw Sewage Disposal Site: Austin WW Processing Facility	\$0.05	\$75.00
		1	Environmental & Energy Recovery Fee		\$121.41
		1	Fuel Surcharge		\$73.46

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132875

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,507.37

Invoice Balance \$1,507.37

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Crossroads Utility Services

Inv # 9732-4
BCycle NOVEMBER 2023
SvrOrd# 402783
Page # 1

Invoice Date: 12/08/23 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS4 - ROCKWAY COVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 11/17/23

Description of Work Performed:

MET CONTRACTOR AT FACILITY - WWTS AT LIFT STATION FOR EMERGENCY STAND BY.
STATION CALLED FOR NO POWER. DUE TO STRUCTURE FIRE IN AREA.

Description	Qty	Price	Amount
Subcontract			
WWTS 11125941	1.00	1,159.7865	1,159.79
Subcontract			1,159.79
		Service Order Total:	1,159.79



Invoice
11125941
 10/30/2023

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	Due Date	PO #	Sales Rep
Net 60	1/6/2024	31950	House

Service Date	Manifest	Quantity	Item	Rate	Amount
10/30/2023	BC	3	Hours Unit 2013 - Bobtail Vacuum Truck: Emergency service for pumping wastewater as needed to maintain flow level during power outage with transportation for off-site disposal. (3:15 PM - 6:15 PM)	\$225.00	\$675.00
10/30/2023	BC	1.25	Hours - Overtime/Emergency Service Charge (5:00 PM - 6:15 PM)	\$112.50	\$140.63
10/30/2023	1288963 BC ✓	1,250	Gallons of Raw Sewage Disposal Site: Austin WW Processing Facility	\$0.05	\$62.50
		1	Environmental & Energy Recovery Fee		\$81.23
		1	Fuel Surcharge		\$49.15

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132874

Remit To: 826 Linger Ln, Austin, TX 78721

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

Invoice Total \$1,008.51

Invoice Balance \$1,008.51

Thank you for doing business with us!
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Crossroads Utility Services

Inv # 9732-5
BCycle NOVEMBER 2023
SvrOrd# 403871
Page # 1

Invoice Date: 12/08/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 11/22/23

WATER DISTRIBUTION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY- BAC-T

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 67322	1.00	299.0000	299.00
			299.00
		Service Order Total:	299.00



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

Invoice

Invoice Number: 67322
 Invoice Date: 10/29/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	September 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	11/28/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	78.00
1	A Weekend Work ...	Weekend Work Fee	182.00	182.00

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a price increase. The new price list will be effective August 1, 2023. Aqua-Tech values you as a customer and encourages you to communicate concerns with the accounting staff at 979-778-3707 ext. 4 or accounting@aquatechlabs.com.

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	\$260.00
Payments/Credits Applied	\$0.00
TOTAL	\$260.00

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!

Crossroads Utility Services

Inv # 9732-6
BCycle NOVEMBER 2023
SvrOrd# 405459
Page # 1

Invoice Date: 12/08/23 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 11/28/23

Description of Work Performed:

BACT SAMPLE

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 67890	1.00	59.8000	59.80
Subcontract			59.80
		Service Order Total:	59.80



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

Invoice

Invoice Number: 67890

Invoice Date: 11/22/2023

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	October 2023 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	12/22/2023	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	52.00

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	\$52.00
Payments/Credits Applied	\$0.00
TOTAL	\$52.00

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!