CITY OF ROLLINGWOOD, TEXAS

PAYMENT AUTHORIZATION

Date: 5/1/2	2023		View of the control o	Budget Cod	e: <u>See t</u>	elow		
2601 F	pads Utility Serviorest Creek Drive Rock, TX 78665			Invoice No. Invoice Date Acct No.	9148 4/5/20 Rollin	023 gwood		1
Vendor Code: <u>Crossro</u>	oads							
Nature of Expense/Exp	enditure:							
Justification of Expense	e/Expenditure:			99400041000				
	Description			Quantity	Uni	t Cost	Ext	ended Cost
Basic Service		See B	elow	1	\$14,	915.00	\$	14,915.00
Lift Station			-60-5234	1	\$	_	\$	-
Grinder Pump Mainten	ance		-60-5163	1	\$	-	\$	-
Water - Hydrants			-60-5194	1	\$	-	\$	-
Water Distribution			-60-5234	1		105.34	\$	1,105.34
Wastewater Distribution	n	800-5	-60-5234	1		675.29	\$	7,675.29
Administrative		000 5	00 5400	1	\$	-	\$	-
Wastewater Site Pro S	upport		-60-5496	1	\$		\$	-
Taps and Meters	Daala Coo		-60-5234	1	\$	-	\$	-
800-5-60-5233	Basic Svc \$ 8,165.00		nin		\$		\$ \$	
200-5-60-5233	\$ 6,750.00		-				Φ	-
200-0-00-0200	\$14,915.00							
	Ψ11,010.00	ν Ψ					+	
							 	
				9			†	
					Total		\$	23,695.63
				190				
		V						
Received By:		A			Date:			
City Secretary:		10		elimentality (d. v. dy pri	Date:			
Finance Dept:	Cl	/			Date:			5/1/2023
City Administrator:	_				Date:		***************************************	

\$ 7,554.93 \$ 1,105.34 \$ 120.36	Crossroads Bill 200-5-60-5233 800-5-6 Basic - Water Wast	ads Bill 800-5-60-5233 Basic - Wastewater	800-5-60-5234 Wastewater	200-5-60-5234 Water	200-5-60-5194 Water - Hydrants	800-5-60-5163 Wastewater- Grinder		Sit & 80 Inv	Inv. Date Inv No. 800-5-60-5496 Wastewater - Sife Pro Support
6,750.00 \$ 8,165.00 \$ 7,554.93 \$ 120.36	Basic - Water	Wastewater	Wastewater	Water	Water - Hydrants	Pumps			Site Pro Support
	6,750.00								\$
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						and the state of t			
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Payment Break Down

	Wastewater - Crossroads Emerg/M&O	Water - Crossroads Emerg/M&O	Hydrants (W)	Grinder Pump Maintenance (WW)	Site Pro Support (WW)	Basic Wastewater - Contract	Basic Water - Contract
s	\$	ب	ب	ب	ب	Ş	\$
\$ 23,695.63	7,675.29	1,105.34		ı	ı	8,165.00	6,750.00
	7,675.29 800-5-60-5234	1,105.34 200-5-60-5234	200-5-60-5194	800-5-60-5163	800-5-60-5496	8,165.00 800-5-60-5233	6,750.00 200-5-60-5233



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

Invoice 9148

Date: April 5, 2023

				Mar-23
				erations & iintenance
DESCRIPTION			AMOL	INT
Basic Service		- Proportion and the Control of the	\$	14,915.00
Lift Station		**	\$	7,554.93
Water Distribution		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE	2 2 \$ 2	1,105.34
Wastewater Collection		ACCOUNTS OF THE PROPERTY OF TH	\$	120.36
Grinder Pump Issues		Personal Property and Property a	\$	_
Total		TO THE PROPERTY OF THE PROPERT	\$	23,695.63

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL	
BASIC SERVICE	ERVICE									
379014A	03/28/23	03/28/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00	
						BASIC SEI	BASIC SERVICE SUBTOTAL	۲	14,915.00	
LIFT STATION	TION									
375717A	02/21/23	03/03/23	CORW - LS7 - NIXON DRIVE	REPROGRAMMED R.M.SCHECKED FACILITY - DIALER WAS BUSY WHEN	133.14	58.80	0.00	0.00	191.94	
-				FACILITY WAS GOOD						
373353A	01/30/23	03/02/23	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED. INSTALLED AND PROGRAMED NEW AUTO DIALER. AUTO DIALER CAME FROM ANOTHER FACILTY WITHIN SAME DISTRICT.	986.01	527.76	0.00	0.00	1,513.77	
376010A	02/23/23	03/01/23	CORW - LS1 - DELLANA LN	CLEANED OUT CONTROL ROOM AND	0.00	0.00	0.00	0.00	0.00	
				EASIER TO STAY IN AND WORK IN.						
376011A	02/23/23	03/02/23	CORW - LS5 - VALE DR	SITE CLEAN UP TRASH. PULLED FLOATS TO CLEAN THERE.	0.00	0.00	0.00	0.00	0.00	
376012A	02/23/23	03/02/23	CORW - LS2 - HATLEY DR	CLEANED UP STATION/CLEANED BRANCHES NEARBY WET WELL. PULLED FLOATS COVERED WITH JUNK.	0.00	0.00	0.00	0.00	0.00	
376013A	02/23/23	03/02/23	CORW - LS3 - ALMARION WAY	CLEANED AROUND SITE. PICKED UP TRASH AND BRANCHES.	0.00	0.00	0.00	0.00	0.00	
376014A	02/23/23	03/02/23	CORW - LS4 - ROCKWAY COVE	CLEANED TRASH AROUND SITE. BRANCHES NEAR WET WELL.	0.00	0.00	0.00	0.00	0.00	1
376015A	02/23/23	03/02/23	CORW - LS6 - PLEASANT COVE	CLEANED TRASH AROUND SITE. PULLED FLOATS COVERED IN JUNK.	0.00	0.00	0.00	0.00	0.00	
376016A	02/23/23	03/02/23	CORW - LS7 - NIXON DRIVE	CLEANED UP BRANCHES AROUND	0.00	0.00	0.00	0.00	0.00	

04/05/23 10:04:25 AM

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

S/O#	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION	NOIT								
				STATION. WORKED FOR ELECTRIC METER. UNSUCCESSFUL.					
376107A	02/24/23	02/28/23	CORW - LS7 - NIXON DRIVE	FACILITY WORK COMPLETE. RESPONDED TO A POWER OUTAGE. THE POWER WAS RESTORED BY THE TIME I ARRIVED. THE AUTO DIALER WAS GIVING A BUSY SIGNAL AT AT&T WAS HAVING ISSUES IN THE AREA.	83.21	36.75	0.00	0.00	Activities and a second a second and a second a second and a second an
376318A	02/28/23	03/15/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT	88.74	58,80	0.00	2,428.13	
				FACILITY - MET WITH WATS FOR WET WELL CLEANING. CLEANED FLOATS					
376319A	02/28/23	03/15/23	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL CLEANING. CLEANED FLOATS	22.19	14.70	0.00	1,365.83	
376320A	02/28/23	03/15/23	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL CLEANING. CLEANED FLOATS	22.19	14.70	0.00	1,365.83	
376367A	03/03/23	03/14/23	CORW - LS7 - NIXON DRIVE	TELEPHONE LINE PROBLEM - WILL MEET WITH ATT FOR FURTHER TROUBLESHOOTING - NOT GETTING A TONE TO PLUG IN TEST PHONE - DIALER IS IN AND OUT	44.37	29.40	0.00	0.00	
376498A	02/28/23	03/06/23	CORW - LS1 - DELLANA LN	WET WELL NEEDED TO BE CLEARED. GOT WATER GOING THROUGH AND WASHED DOW FLOATS. BROKE UP KNOTTED MATERIAL.	0.00	0.00	0.00	0.00	
376612A	03/01/23	03/14/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - BROKEN UP SOLIDS IN WET WELL - WASTED OFF TRANSDUCER	0.00	0.00	0.00	0.00	

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION	NOIT								
377042A	03/06/23	03/21/23	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - BLOCK OF GREASE FLOWED INTO WET WELL - AFTER CLEARING PRIOR DAY - BROKE DOWN SOLIDS IN WET WELL	44.37	29.40	0.00	0.00	73.77
378275A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378281A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378282A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378283A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378287A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	14.27	0.00	0.00	0.00	14.27
378290A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	12.69	0.00	0.00	0.00	12.69
378291A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	11.09	0.00	0.00	0.00	11.09
378292A	03/17/23	03/22/23	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM	9.51	0.00	0.00	0.00	9.51
378632A	03/22/23	03/27/23	403 NIXON AVENUE	MET WITH ATT FOR DIALER ISSUES ATT CONFIRMED THEY HAVE DOWNED LINES. AT 5:46 ISSUE WAS RESOLVED. DIALER BACK IN OPERATION.	66.57	29.40	0.00	0.00	95.97
WATER [WATER DISTRIBUTION	ON				LIFT STATI	LIFT STATION SUBTOTAL	·	7,554.93
375341A	02/17/23	03/03/23	3202 PICKWICK LN	CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT A 1" SERVICE LINE, WE CAME OUT AND MADE THE REPAIR.	186.39	305.36	80.11	0.00	571.86
375539A	02/20/23	03/03/23	5010 TIMBERLINE DRIVE	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKEN TO AQUATECH ALSO TOOK DAILY SAMPLE AND BAC-T	22.19	14.70	0.00	0.00	36.89

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2023 CITY OF ROLLINGWOOD

120.36	-	WASTEWATER COLLECTION SUBTOTAL	VATER COLLEC	WASTEW					
120.36	0.00	0.00	0.00	120.36	CUSTOMER PROBLEM-DISTRICT LINES CLEAR. FOUND HIGH FLOW MANHOLE WITH SITTING WATER. INSPECTED NEXT MH, HAD NO WATER. FOUND IT TO BE A CUSTOMER SIDE ISSUE.	2805 BEE CAVE RD	03/03/23	02/19/23	375339A
;, red. 34	·	O O O O	ָּבְּיִבְּיִבְּיִבְּיִבְּיִבְּיִבְּיִבְּי	4			LECTION	WASTEWATER COLLECTION	WASTEV
1 105 34		WATER DISTRIBUTION SUBTOTAL	ATER DISTRIBUT	//W					
57.50	57.50	0.00	0.00	0.00	SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY CHECK	IN DISTRICT ROLLINGWOOD	03/28/23	03/28/23	378830A
236.35	226.84	0.00	0.00	9.51	SUBCONTRACT WORK COMPLETED AT FACILITY - WATER QUALITY CHECK - NITRATE/NITRITE - AQUATECH	IN DISTRICT ROLLINGWOOD	03/28/23	03/28/23	378829A
57.50	57.50	0.00	0.00	0.00	SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY TESTING BY AQUATECH	IN DISTRICT ROLLINGWOOD	03/03/23	03/01/23	376442A
					BY MAINTENANCE.				
126,80	0.00	0.00	44.10	82.70	TOOK SPECIAL SAMPLE DUE TO REPAIR	102 LAURA LN	02/27/23	02/22/23	375894A
0.00	0.00	0.00	0.00	0.00	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKEN TO AQUATECH	IN DISTRICT ROLLINGWOOD	03/03/23	02/20/23	375548A
18.44	0.00	0.00	7.35	11.09	TOOK SPECIAL SAMPLE - POTABLE WATER SAMPLE TAKE TO AQUATECH	1 PLEASANT CV	03/03/23	02/20/23	375543A
					SAMPLE FOR THIS SITE				
							ON N	WATER DISTRIBUTION	WATER
TOTAL	SUBCON	MAT'L	EQUIP	LABOR	NOTES	ADDRESS	COMP	SVC DATE	S/O#
			Withington						

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: MARCH 2023

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS

2,027.67

1,171.22

14,995.11

5,501.63

GRAND TOTAL 23,695.63



2601 Forest Creek Dr Round Rock, TX 78665-1232

Statement #: 9148

Page 1

Statement

Month:

MARCH 2023

Client:

CITY OF ROLLINGWOOD

Statement Date: 04/05/23

Work Category			Amount
BASIC SERVICE	veneral management of the second		\$14,915.00
LIFT STATION		tak	\$191.94
LIFT STATION			\$7,362.99
WATER DISTRIBUTION			\$1,105.34
WASTEWATER COLLECTION			\$120.36
		Total This Statement:	\$23,695.63

2601 Forest Creek Dr. Round Rock, TX 78665 Phone: 281-620-3986

Fax:

Operations Fee - Wastewater System

Operations Fee - Water System

Invoice for Basic Service

Client:

CITY OF ROLLINGWOOD

Billing Cycle:

MARCH 2023

\$8,165.00

\$6,750.00

Total BASIC SERVICE

\$14,915.00

Invoice Date:

04/05/23

Department: SUB-OPER

SvrOrd# 376318

Page# 1

9148-2

BCycle MARCH 2023

Inv#

District:

CITY OF ROLLINGWOOD

Location:

CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 03/15/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL

CLEANING. CLEANED FLOATS

Description		Qty	Price	Amount
Subcontract		open of the first form		
WWTS 11122264		1.00	2,428.1330	2,428.13
	Subcontract			2,428.13
		Service O	rder Total:	2,428.13



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

Bill To:

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

Invoice 11122264 3/3/2023

Service Location:

CORW Lift Station # 1 2604 Dellana Lane Rollingwood TX 78746 United States

Terms Net 60	Due Date 5/15/2023		PO # 28158		Sales Rep House	
Service Date	Manifest	Quantity	Item		Rate	Amount
3/3/2023	Cleaning lift	station to t	he floor to remove solids, i	rags, grease, grit, and de	bris.	
3/3/2023		1.75	Service (hrs): Vactor Truc	k Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck	Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Pe	rsonnel/Equipment	\$50.00	\$87.50
3/3/2023	Assist cleanir	ng, by pum	ping wastewater, offloadir	g Vactor and transportat	ion of waste to di	sposal site.
3/3/2023		1.75	Service (hrs): Bobtail Vacu	ıum Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	1.75	Labor (hrs): Vacuum Truc	k Operator	\$60.00	\$105.00
3/3/2023	1262483 LA √	2,250	Disposal (gal): Wastewate grease, grit, rags and dek solidification and screeni Austin WW Processing Fa	oris requiring ng.	\$0.48	\$1,080.00
		1	Environmental & Energy	Recovery Fee		\$164.54
		1	Fuel Surcharge	Management of the control of the con		\$26.88

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132877

Remit To: 826 Linger Ln, Austin, TX 78721 For more information on fees and surcharges click here.

Invoice Total	\$2,111.42
Invoice Balance	\$2,111.42

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

04/05/23

Department: SUB-OPER

9148-3 Inv#

SvrOrd# 376319

Page # 1

BCycle MARCH 2023

Invoice Date:

CITY OF ROLLINGWOOD

District: Location:

CORW - LS5 - VALE DR

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 03/15/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL

CLEANING. CLEANED FLOATS

Description		Qty	Price	Amount
Subcontract				
WWTS 11122265		1.00	1,365.8320	1,365.83
	Subcontract			1,365.83
		Service O	rder Total:	1,365.83



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

Bill To:

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

Invoice 11122265 3/3/2023

Service Location:

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

Net 60	5/15/2023		28159	7	House	
Service Date	Manifest	Quantity	Item		Rate	Amount
3/3/2023	Cleaning lift	station to t	he floor to remove solids, ra	ags, grease, grit, and de	bris.	
3/3/2023		1.75	Service (hrs): Vactor Truck	Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck (Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Per	rsonnel/Equipment	\$50.00	\$87.50
3/3/2023	Assist cleani	ng, by pum	ping wastewater, offloading	g Vactor and transporta	tion of waste to dis	posal site.
3/3/2023		1.75	Service (hrs): Bobtail Vacu	um Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	1.75	Labor (hrs): Vacuum Truck	Operator	\$60.00	\$105.00
3/3/2023	1262484 LA y	500	Disposal (gal): Wastewater grease, grit, rags and deb solidification and screenin Austin WW Processing Fac	ris requiring ig.	\$0.48	\$240.00
		1	Environmental & Energy R	Recovery Fee		\$92.56
		1	Fuel Surcharge			\$15.12

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132876

Remit To: 826 Linger Ln, Austin, TX 78721 For more information on fees and surcharges click here.

Invoice Total \$1,187.68 Invoice Balance \$1,187.68

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

9148-4 Inv#

BCycle MARCH 2023

SvrOrd# 376320

Invoice Date:

04/05/23

Department: SUB-OPER

Page# 1

District:

CITY OF ROLLINGWOOD

Location:

CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 03/15/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - MET WITH WWTS FOR WET WELL

CLEANING. CLEANED FLOATS

Description		Qty	Price	Amount
Subcontract				
WWTS 11122266		1.00	1,365.8320	1,365.83
	Subcontract			1,365.83
		Service O	rder Total:	1.365.83



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

Bill To:

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

Invoice 11122266 3/3/2023

Service Location:

CORW Lift Station # 6 1 Pleasant Cove Rollingwood TX 78746 United States

Terms Net 60	Due Date 5/15/2023		PO # 28160		Sales Rep House	
Service Date	Manifest	Quantity	Item		Rate	Amount
3/3/2023	Cleaning lift	station to t	he floor to remove solids,	rags, grease, grit, and deb	ris.	
3/3/2023		1.75	Service (hrs): Vactor Truc	k Unit: 6155	\$185.00	\$323.75
3/3/2023	IM	1.75	Labor (hrs): Vactor Truck	Operator	\$60.00	\$105.00
3/3/2023	GER	1.75	Labor (hrs): Additional Pe	ersonnel/Equipment	\$50.00	\$87.50
3/3/2023	Assist cleani	ng, by pum	ping wastewater, offloadi	ng Vactor and transportati	on of waste to dis	posal site.
3/3/2023		1.75	Service (hrs): Bobtail Vac	uum Truck Unit: 2152	\$125.00	\$218.75
3/3/2023	LA	/ 1.75	Labor (hrs): Vacuum Tru	ck Operator	\$60.00	\$105.00
3/3/2023	1262485 LA 🐧	500	Disposal (gal): Wastewat grease, grit, rags and de solidification and screen Austin WW Processing Fa	bris requiring ing.	\$0.48	\$240.00
		1	Environmental & Energy	Recovery Fee		\$92.56
			Fuel Surcharge	**************************************		\$15.12
Pay your bill	online at:			Invoice Total		\$1,187.68
www.wastew	aterts.com			Invoice Balance		\$1,187.68
Customer ID:	132873			Thank you for We know the	doing business world is full of	with us! choices.

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click here.

Thanks for choosing us!

Invoice Date:

04/05/23

Department: LEAKS

BCycle MARCH 2023

9148-5

Page # 1

Inv#

SvrOrd# 375341

District:

CITY OF ROLLINGWOOD

Location:

3202 PICKWICK LN

Reported By:

HOWELL MR & MRS

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/03/23

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. CONTRACTOR HIT A 1" SERVICE LINE, WE CAME OUT AND

MADE THE REPAIR.

	Description		Qty	Price	Amount
Material					
	1" COMPRESSION COUPLING C44-44-0	NL	1.00	70.0005	70.00
	1" INSERTS 3907152		1.00	7.6935	7.69
	1" POLY 0910E200C1		1.00	2.4150	2.42
		Material			80.11
			Service Ord	ler Total:	80.11

Invoice Date:

04/05/23

Department: SUB-OPER

9148-6 BCycle MARCH 2023

SvrOrd# 376442

Page# 1

Inv#

District:

CITY OF ROLLINGWOOD

Location:

IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 03/03/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY TESTING BY

AQUATECH

Description			11.0	Qty	Price	Amount
Subcontract		-				
AQUATECH	62988			1.00	57.5000	57.50
			Subcontract			57.50
				Service Ord	er Total:	57.50

Invoice Date:

04/05/23

Department: SUB-OPER

District:

CITY OF ROLLINGWOOD

Location:

IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Inv #

9148-8

BCycle MARCH 2023

SvrOrd# 378830

Page# 1

Date Completed: 03/28/23

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY - COLIFORM WATER QUALITY CHECK

Description		Qty	Price	Amount
Subcontract				
AQUATECH 63495		1.00	57.5000	57.50
	Subcontract			57.50
		Service Ord	ler Total:	57.50



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

Invoice

Invoice Number: 63495 Invoice Date: 3/27/2023

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

Crossroads Utility Service	* 28492	NET 30 Days	4/26/2023	
Customer ID	Customer PO	Payment Terms	Due Date	Discount

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]	25.00	50.00
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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	\$50.00
Payments/Credits Applied	\$0.00
TOTAL	\$50.00

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@aqua-techlabs.com and we will make the change for you.

Thank you for your business!