



Invoice 10348

Date: August 8, 2024

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-24
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 1,295.68
Water Distribution	\$ 1,691.07
Wastewater Collection	\$ -
Grinder Pump Issues	\$ -
Administrative	\$ -
Total	\$ 17,901.75

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JULY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
431755A	07/30/24	07/30/24	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

420533A	04/22/24	07/26/24	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES- PURCHASED LOCK FOR DOOR.	13.78	7.35	52.31	0.00	73.44
425882A	06/05/24	07/01/24	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED CLEANED FLOATS	9.89	7.35	0.00	0.00	17.24
425884A	06/05/24	07/01/24	CORW - LS5 - VALE DR	FACILITY WORK COMPLETED - GOT A NEW COMBINATION LOCK - RESET CODE ON IT TO CORW SPEC AND INSTALLED IT ON WETWELL	9.89	0.00	0.00	0.00	9.89
427733A	06/24/24	07/01/24	CORW - LS2 - HATLEY DR	FACILITY WORK COMPLETED. DIALER WASN'T HAVING ANY DIAL TONE. TEST WITH LAND LINE PHONE IN VARIOUS DIFFERENT SPOTS EVERYWHERE BETWEEN PANEL AND POLE. FOUND WHAT LOOKED LIKE BAD CRIMP, SENT TO FACILITIES TO FIX ISSUE.	61.12	36.75	0.00	0.00	97.87
428278A	06/27/24	07/01/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. LOW LEVEL FLOAT FAILURE. TROUBLE SHOOT FLOATS COULDN'T RESOLVE ISSUE AND SENT TO FACILITIES.	19.77	14.70	0.00	0.00	34.47
428425A	06/28/24	07/01/24	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. RESPONDED TO LOW LEVEL FLOAT FAILURE ISSUES AT LS. TROUBLESHOOT FLOATS, CLEANED THEM AND RESTING THEM. AIDED FACILITIES TEAM WITH TROUBLESHOOTING. FLOATS WORK FINE. SENT TO SITE PRO. LOOKS TO ME	79.08	58.80	0.00	0.00	137.88

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JULY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
429205A	07/08/24	07/16/24	CORW - LS2 - HATLEY DR	PROGRAMMING ISSUE ON THEIR END. CHECKED PUMP. RESPONDED TO ISSUES WITH EXCESSIVE RUN HOURS ON PUMP 1. FOUND PUMP 1 ON BUT NOT RUNNING. FOUND CAPACITORS WERE BAD. REPLACED START CAPS WITH ONES INSIDE PANEL AND GOT RUN CAP AND REPLACED. VERIFIED AMP DRAW IS NORMAL AND PUMP IS LOWERING WET WELL. LEFT SPARE PARTS IN PANEL.	486.21	263.88	174.80	0.00	924.89
LIFT STATION SUBTOTAL									1,295.68

WATER DISTRIBUTION

421973A	05/03/24	07/26/24	IN DISTRICT ROLLINGWOOD	DUE TO CONSTRUCTION IN AREA. SEVERAL BACTIS ARE NEEDED. PULLED SAMPLES FROM THE HYDRANTS AND TOOK TO LAB.	110.26	58.80	0.00	0.00	169.06
424112A	05/21/24	06/29/24	IN DISTRICT ROLLINGWOOD	MET WITH CONTRACTOR ANTEA TO PULL SAMPLES FOR TCEQ SAMPLING	82.70	44.10	0.00	0.00	126.80
428226A	06/27/24	07/28/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - DUE TO UNPLANNED OUTAGES. HAD TO TAKE TWO SPECIAL SAMPLES FOR CITY OF ROLLINGWOOD	55.13	29.40	0.00	0.00	84.53
428280A	06/27/24	07/01/24	409 VALE ST	MAINT NEEDED FOR REPAIR. SUBCONTRACTOR HIT 6" MAN WHILE DIGGING UP METER BOX. FORWARDED REPAIR OVER TO MAINTENANCE.	9.89	7.35	0.00	0.00	17.24
428483A	06/28/24	07/02/24	501 VALE ST	TOOK SPECIAL SAMPLE DUE TO MAIN BREAK. DELIVERED TO LAB.	110.26	58.80	0.00	0.00	169.06

BILLED - SERVICE ORDER SUMMARY
BILLING CYCLE: JULY 2024
CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
428766A	07/02/24	07/10/24	IN DISTRICT ROLLINGWOOD	NAP SAMPLES	0.00	0.00	0.00	235.46	235.46
428767A	07/02/24	07/10/24	IN DISTRICT ROLLINGWOOD	BAC-T SAMPLES	0.00	0.00	0.00	328.90	328.90
429965A	07/13/24	07/18/24	IN DISTRICT ROLLINGWOOD	PALLET SPECIAL SAMPLE. DELIVERED TO AQUA TECH LABS.	144.71	51.45	0.00	0.00	196.16
429967A	07/12/24	07/18/24	IN DISTRICT ROLLINGWOOD	LOCATED MAIN LEAK. MET WITH CORY. SERGIO ISOLATED MAIN.	41.35	22.05	0.00	0.00	63.40
429975A	07/12/24	07/18/24	2805 HATLEY DR	ROLLINGWOOD NEEDED TWO SAMPLES PULLED PER CITY, GRABBED SAMPLES AND TOOK TO AQUA-TECH.	110.26	0.00	0.00	0.00	110.26
430637A	07/18/24	07/20/24	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE. 5100 ROLLING WOOD	41.35	22.05	0.00	0.00	63.40
431122A	07/24/24	07/29/24	2803 HUBBARD CIR	DUE TO REPAIR, THE MAIN HAD TO BE SHUT DOWN. TOOK SAMPLE AND TURNED IT INTO LAB.	82.70	44.10	0.00	0.00	126.80
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					1,468.35	726.93	15,142.11	564.36	
					WATER DISTRIBUTION SUBTOTAL				1,691.07

GRAND TOTAL	17,901.75
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 10348

Page 1

Statement

Month: JULY 2024
Client: CITY OF ROLLINGWOOD
Statement Date: 08/08/24

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
LIFT STATION	\$1,295.68
WATER DISTRIBUTION	\$1,691.07
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Total This Statement:	\$17,901.75
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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 2024

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 # 10348-2
BCycle JULY 2024
SvrOrd# 420533
Page # 1

Invoice Date: 08/08/24 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 07/26/24

Description of Work Performed:

PURCHASED SUPPLIES- PURCHASED LOCK FOR DOOR.

Description	Qty	Price	Amount
Material			
LOWE'S 71245	1.00	52.3135	52.31
			<hr/>
Material			52.31
			<hr/> <hr/>
		Service Order Total:	52.31

Satt#420533
Po#34743

mylowe's Rewards



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

- SALE -

SALES#: S1948MPN 4966063 TRANS#: 916264632 04-22-24

510443 MAGNUM VEHICLE HASP AND L	45.49
47.88 DISCOUNT EACH	-2.39

SUBTOTAL:	45.49
TOTAL TAX:	0.00
INVOICE 71245 TOTAL:	45.49
LAR:	45.49

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TOTAL SAVINGS THIS TRIP: \$2.39
=====

LAR: XXXXXXXXXXXX6889 AMOUNT: 45.49 AUTHCD: 000846

KEYED REFID: 712450 04/22/24 09:53:47

LAR PG: 34743

ACCOUNT NAME: CROSSROADS CITY SERVICE

AUTH BUYER: RAMSEY HAYDEN

Crossroads Utility Services

Inv # 10348-3
BCycle JULY 2024
SvrOrd# 429205
Page # 1

Invoice Date: 08/08/24 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

Date Completed: 07/16/24

LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO ISSUES WITH EXCESSIVE RUN HOURS ON PUMP 1. FOUND PUMP 1 ON BUT NOT RUNNING. FOUND CAPACITORS WERE BAD. REPLACED START CAPS WITH ONES INSIDE PANEL AND GOT RUN CAP AND REPLACED. VERIFIED AMP DRAW IS NORMAL AND PUMP IS LOWERING WET WELL. LEFT SPARE PARTS IN PANEL.

Description	Qty	Price	Amount
Material			
360 IND 62950	1.00	174.8000	174.80
			174.80
		Service Order Total:	174.80



2211-B Denton Drive
Austin, TX 78758

Invoice

P: 512-931-4360
F: 512-494-4899

Date	Invoice #
7/8/2024	62950

Bill To:
SERVIC, CROSSROADS UTILITY CROSSROADS UTILITY SERVICES 2601 Forest Creek Dr Round Rock, TX 78665

Ship To:

Customer P.O. Number	Rep	Terms	Ship Date
36116			7/8/2024

Quantity	Item Code	Description	Unit Price	Amount
2	12754 #3612	12754 60 MFD 440V ROUND	26.00	52.00T
2	ICMUMSR-50B #27779	12754 UMSR-50B UNIVERSAL MOTOR STARTING RELAY 50A ICMUMSR-50B	50.00	100.00T

Please Remit Payment To: 360 Industrial Supply
2211-B Denton Drive
Austin, TX 78758

Sales Tax: (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$152.00

Crossroads Utility Services

Inv # 10348-4
BCycle JULY 2024
SvrOrd# 428766
Page # 1

Invoice Date: 08/08/24 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/10/24

Description of Work Performed:

NAP SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 71843	1.00	235.4625	235.46
Subcontract			235.46
		Service Order Total:	235.46



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

Invoice

Invoice Number: 71843
 Invoice Date: 6/28/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	May 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	7/28/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	27.75	83.25
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	28.75	86.25
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	11.75	35.25

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	\$204.75
Payments/Credits Applied	\$0.00
TOTAL	\$204.75

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!

Crossroads Utility Services

Inv # 10348-5
BCycle JULY 2024
SvrOrd# 428767
Page # 1

Invoice Date: 08/08/24 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 07/10/24

Description of Work Performed:
BAC-T SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 71844	1.00	328.9000	328.90
Subcontract			328.90
		Service Order Total:	328.90



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

Invoice

Invoice Number: 71844
 Invoice Date: 6/28/2024

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	May 2024 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	7/28/2024	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
11	A Total Coliform DW	Total Coliform SM 9223 [NEL]	26.00	286.00

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	\$286.00
Payments/Credits Applied	\$0.00
TOTAL	\$286.00

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!*