



# Invoice 11483

Date: October 9, 2025

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

		Sep-25
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	443.96
Water Distribution	\$	6,950.47
Wastewater Collection	\$	2,125.24
Grinder Pump Issues	\$	780.11
Total	\$	25,214.78

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: SEPTEMBER 2025**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
480386A	09/25/25	09/25/25	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									
470334A	06/30/25	09/02/25	13 TREEMONT DR	GRINDER PUMP PROBLEM. CUSTOMER REQUESTED REMOVAL OF THE PIPE ON TOP OF THE GRINDER TANK; HOWEVER, IT COULD NOT BE REMOVED AS IT IS THE DISCHARGE LINE TO THE TANK. MET WITH THE CUSTOMER TO DISCUSS NECESSARY REPAIRS.	325.92	152.68	28.75	0.00	507.35
472047A	07/15/25	09/24/25	1 WESTGATE CIR	GRINDER PUMP PROBLEM: GRINDER BARRELS PICKED UP AND DUMPED. TANK SIZE REQUIRED DUMPING IN HALF-BARREL INCREMENTS UNTIL FULLY PUMPED DOWN.	167.67	76.34	28.75	0.00	272.76
					GRINDER PUMP ISSUES SUBTOTAL				780.11
LIFT STATION									
476441A	08/20/25	08/26/25	CORW - LS2 - HATLEY DR	ARRIVED AT FACILITY. POWER WAS RESTORED. RAN PUMPS IN HAND TO MAKE SURE TIED RAN FINE. RESET.	49.93	22.05	0.00	0.00	71.98
476674A	08/24/25	08/26/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. RESPONDED TO POWER FAIL. RESET ALARM TO NORMAL. LS REGAINED POWER AND PIMPS CYCLED NORMAL.	49.93	22.05	0.00	0.00	71.98
477398A	08/19/25	09/11/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. SENT TO MICHAEL TO CHECK FACILITY.	75.00	0.00	0.00	0.00	75.00

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: SEPTEMBER 2025**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
477424A	08/20/25	09/11/25	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAIL WENT NORMAL 10 MINUTES LATER.	75.00	0.00	0.00	0.00	75.00
477571A	08/24/25	09/09/25	CORW - LS2 - HATLEY DR	POWER FAILURE, SENT TIME OUT TO CHECK FACILITY.	75.00	0.00	0.00	0.00	75.00
477594A	08/27/25	09/09/25	CORW - LS2 - HATLEY DR	POWER FAILURE, POWER WENT NORMAL AFTER 10 MINUTES, VERIFIED STATUS OF FACILITY	75.00	0.00	0.00	0.00	75.00
<b>WATER DISTRIBUTION</b>									<b>443.96</b>
464614A	05/15/25	08/28/25	402 ALMARION DR	CRIMPED & REPAIRED TAP LEAK. WATER LINE DAMAGED BY CONTRACTOR USING A ROCK SAW. AREA WAS EXCAVATED BY HAND AND REPAIRED USING A FULL-CIRCLE CLAMP. PRESSURIZED MAIN AT ROLLINGWOOD WAS CHECKED FOR LEAKS - ALL CLEAR.	1,553.39	454.15	211.30	0.00	2,218.84
470054A	06/27/25	09/02/25	2410 VANCE LN	EXCAVATED & REPAIRED WATER MAIN. A CONTRACTOR STRUCK A WATER LINE WHILE CUTTING THE ROAD. A 4" CAST IRON LINE WAS EXPOSED. THE AREA AROUND THE PIPE WAS CAREFULLY CLEANED, AND A REPAIR CLAMP WAS INSTALLED TO PATCH THE DAMAGED SECTION. THE HOLE WAS THEN BACKFILLED UPON COMPLETION OF THE REPAIR.	1,030.32	658.04	196.80	0.00	1,885.16
471564A	07/10/25	09/15/25	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE FOR ANTEA	22.19	14.70	0.00	0.00	36.89
472854A	07/22/25	09/25/25	307 INWOOD RD	INVESTIGATED POSSIBLE LEAK. 4" MAIN LEAK CAUSED BY TEXAS GAS SERVICE	1,059.49	458.04	598.01	0.00	2,115.54

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: SEPTEMBER 2025**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
479184A	09/16/25	09/22/25	1 PLEASANT CV	STRIKING IT WITH MINI-EX. REMOVED 16" SECTION AND REPLACED USING TWO HI-MAX COUPLINGS AND 4" C900 PIPE. DELIVERED TWO 4" HI-MAX COUPLINGS AND 4" C900 PIPE FOR LEAK REPAIR.	82.70	44.10	0.00	0.00	126.80
479336A	09/17/25	09/17/25	IN DISTRICT ROLLINGWOOD	COLLECTED AND DELIVERED A SPECIAL BAC-T TO THE LAB. DUE TO REPAIRS ON THE WATER MAIN.	0.00	0.00	0.00	247.54	247.54
479338A	09/17/25	09/17/25	IN DISTRICT ROLLINGWOOD	AUGUST 2025 MONTHLY SAMPLES. TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	319.70	319.70
<b>WATER DISTRIBUTION SUBTOTAL</b>									<b>6,950.47</b>

<b>WASTEWATER COLLECTION</b>									
453744A	02/12/25	09/05/25	308 NIXON DR	CONFIRMED PUMP FAILURE (NOT DISCHARGE). REPLACED DISCHARGE. INSTALLED 30"X6" RISER AND GASKET ON GRINDER TANK. 2/13 - HYDRO SOURCE: BREAKERS OFF, HIGH LEVEL. BAD CONTINUITY TO "ON" SWITCH. PUMP IN RUN-DRY, NOT MOVING WASTE. REPLACED WITH RW SPARE, TESTED - OPS NORMAL. SITE CLEANED, CUSTOMER NOTIFIED. 2/14: FAILURE CAUSED BY CLOGGED COLUMNS, WHICH LED TO CORRODED SWITCHES & PUMP RUNNING TO STATOR FAILURE.	471.56	229.02	8.63	1,341.03	2,050.24
477568A	08/24/25	09/09/25	4916 TIMBERLINE DRIVE	SIGNS OF BACK UP AT HOME MAINTENANCE WORKING WITH ROLLINGWOOD FOR REPAIRS.	75.00	0.00	0.00	0.00	75.00

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: SEPTEMBER 2025**

	WASTEWATER COLLECTION SUBTOTAL			2,125.24
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	5,188.10	2,131.17	15,987.24	1,908.27
GRAND TOTAL				25,214.78



**Crossroads**  
utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 11483

Page 1

## Statement

**Month:** SEPTEMBER 2025  
**Client:** CITY OF ROLLINGWOOD  
**Statement Date:** 10/09/25

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$780.11
LIFT STATION	\$443.96
WATER DISTRIBUTION	\$6,950.47
WASTEWATER COLLECTION	\$2,125.24
<hr/>	
<b>Total This Statement:</b>	<b>\$25,214.78</b>
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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:**

SEPTEMBER

Operations Fee - Wastewater System

\$8,165.00

Operations Fee - Water System

\$6,750.00

**Total BASIC SERVICE**

---

**\$14,915.00**

## Crossroads Utility Services

**Invoice Date:** 10/09/25      **Department:** SANITARY

**District:** CITY OF ROLLINGWOOD

**Location:** 13 TREEMONT DR

**Reported By:** HOLLAHAN STEVE

**Date Completed:** 09/02/25

**Inv #** 11483-2

**BCycle** SEPTEMBER 2025

**SvrOrd#** 470334

**Page #** 1

**Telephone Number:**

GRINDER PUMP ISSUES

### Description of Work Performed:

GRINDER PUMP PROBLEM. CUSTOMER REQUESTED REMOVAL OF THE PIPE ON TOP OF THE GRINDER TANK; HOWEVER, IT COULD NOT BE REMOVED AS IT IS THE DISCHARGE LINE TO THE TANK. MET WITH THE CUSTOMER TO DISCUSS NECESSARY REPAIRS.

Description		Qty	Price	Amount
Material	TIER 1	1.00	28.7500	28.75
	Material			28.75
Service Order Total:				28.75



Crossroads Utility Services

Invoice Date: 10/09/25      Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 1 WESTGATE CIR  
Reported By: KLOCEK JONATHAN R  
Date Completed: 09/24/25

Inv # 11483-3  
BCycle SEPTEMBER 2025  
SvrOrd# 472047  
Page # 1

Telephone Number:  
GRINDER PUMP ISSUES

Description of Work Performed:  
GRINDER PUMP PROBLEM: GRINDER BARRELS PICKED UP AND DUMPED. TANK SIZE  
REQUIRED DUMPING IN HALF-BARREL INCREMENTS UNTIL FULLY PUMPED DOWN.

Description		Qty	Price	Amount
Material	TIER ONE	1.00	28.7500	28.75
	Material			28.75
Service Order Total:				28.75

Crossroads Utility Services

Invoice Date: 10/09/25      Department: LEAKS  
District: CITY OF ROLLINGWOOD  
Location: 402 ALMARION DR  
Reported By: ALTMAN JIM  
Date Completed: 08/28/25

Inv # 11483-4  
BCycle SEPTEMBER 2025  
SvrOrd# 464614  
Page # 1

Telephone Number:  
WATER DISTRIBUTION

Description of Work Performed:  
CRIMPED & REPAIRED TAP LEAK. WATER LINE DAMAGED BY CONTRACTOR USING A ROCK SAW. AREA WAS EXCAVATED BY HAND AND REPAIRED USING A FULL-CIRCLE CLAMP. PRESSURIZED MAIN AT ROLLINGWOOD WAS CHECKED FOR LEAKS - ALL CLEAR.

Description		Qty	Price	Amount
Material	FULL CIRCLE CLAMP 347	1.00	211.3010	211.30
	Material			211.30
Service Order Total:				211.30

Crossroads Utility Services

Invoice Date: 10/09/25      Department: EXCAVATIONS  
District: CITY OF ROLLINGWOOD  
Location: 2410 VANCE LN  
Reported By: ALLEY STEVEN  
Date Completed: 09/02/25

Inv # 11483-5  
BCycle SEPTEMBER 2025  
SvrOrd# 470054  
Page # 1

Telephone Number:  
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. A CONTRACTOR STRUCK A WATER LINE WHILE CUTTING THE ROAD. A 4" CAST IRON LINE WAS EXPOSED. THE AREA AROUND THE PIPE WAS CAREFULLY CLEANED, AND A REPAIR CLAMP WAS INSTALLED TO PATCH THE DAMAGED SECTION. THE HOLE WAS THEN BACKFILLED UPON COMPLETION OF THE REPAIR.

Description		Qty	Price	Amount
Material				
4" CLAMP - DISTRICT INV 2226050007		1.00	196.7995	196.80
Material				196.80
Service Order Total:				196.80

Crossroads Utility Services

Invoice Date: 10/09/25      Department: LEAKS  
District: CITY OF ROLLINGWOOD  
Location: 307 INWOOD RD  
Reported By: KELLER SANDRA  
Date Completed: 09/25/25

Inv # 11483-6  
BCycle SEPTEMBER 2025  
SvrOrd# 472854  
Page # 1

Telephone Number:  
WATER DISTRIBUTION

Description of Work Performed:  
INVESTIGATED POSSIBLE LEAK. 4" MAIN LEAK CAUSED BY TEXAS GAS SERVICE STRIKING IT WITH MINI-EX. REMOVED 16" SECTION AND REPLACED USING TWO HI-MAX COUPLINGS AND 4" C900 PIPE. DELIVERED TWO 4" HI-MAX COUPLINGS AND 4" C900 PIPE FOR LEAK REPAIR.

Description	Qty	Price	Amount
Material			
4" HI-MAX 20000563260	1.00	578.8640	578.86
4" C900 PIPE 02041413	1.00	19.1475	19.15
Material			598.01
Service Order Total:			598.01

Crossroads Utility Services

Invoice Date: 10/09/25      Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: IN DISTRICT ROLLINGWOOD

Inv # 11483-7  
BCycle SEPTEMBER 2025  
SvrOrd# 479336  
Page # 1

Reported By:      Telephone Number:  
Date Completed: 09/17/25      WATER DISTRIBUTION  
Description of Work Performed:  
AUGUST 2025 MONTHLY SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 79669	1.00	247.5375	247.54
Subcontract			247.54
Service Order Total:			247.54



## Invoice Date: 9/15/2025

*Thank you for your business!*

## Crossroads Utility Services

**Invoice Date:** 10/09/25      **Department:** SUB-OPER

**District:** CITY OF ROLLINGWOOD

**Location:** IN DISTRICT ROLLINGWOOD

**Reported By:**

**Date Completed:** 09/17/25

**Description of Work Performed:**

TOTAL COLIFORM SAMPLES.

**Inv #** 11483-8

**BCycle** SEPTEMBER 2025

**SvrOrd#** 479338

**Page #** 1

**Telephone Number:**

WATER DISTRIBUTION

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUA TECH 79668	1.00	319.7000	319.70
<b>Subcontract</b>			<b>319.70</b>
<b>Service Order Total:</b>			<b>319.70</b>

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

# Invoice

Invoice Number: 79668

Invoice Date: 9/15/2025

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	August 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	10/15/2025	

[illegible]

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

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](mailto:accounting@aquatechlabs.com) and we will make the change for you.*

*Thank you for your business!*

Total Invoice Amount	\$278.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$278.00</b>



## Crossroads Utility Services

**Invoice Date:** 10/09/25      **Department:** SANITARY  
**District:** CITY OF ROLLINGWOOD  
**Location:** 308 NIXON DR  
**Reported By:** BURTON, AMY MD

**Date Completed:** 09/05/25

**Inv #** 11483-9  
**BCycle** SEPTEMBER 2025  
**SvrOrd#** 453744  
**Page #** 1

**Telephone Number:**  
WASTEWATER COLLECTION

**Description of Work Performed:**

CONFIRMED PUMP FAILURE (NOT DISCHARGE). REPLACED DISCHARGE. INSTALLED 30"X6" RISER AND GASKET ON GRINDER TANK. 2/13 - HYDRO SOURCE: BREAKERS OFF, HIGH LEVEL. BAD CONTINUITY TO "ON" SWITCH. PUMP IN RUN-DRY, NOT MOVING WASTE. REPLACED WITH RW SPARE, TESTED - OPS NORMAL. SITE CLEANED, CUSTOMER NOTIFIED. 2/14: FAILURE CAUSED BY CLOGGED COLUMNS, WHICH LED TO CORRODED SWITCHES & PUMP RUNNING TO STATOR FAILURE.

Description	Qty	Price	Amount
<b>Material</b>			
GLOVES 425006	1.00	4.6000	4.60
RAGS 509267	1.00	4.0250	4.03
<b>Material</b>			<b>8.63</b>
<b>Subcontract</b>			
HYDRO SOURCE 10201	1.00	1,341.0265	1,341.03
<b>Subcontract</b>			<b>1,341.03</b>
<b>Service Order Total:</b>			<b>1,349.66</b>

Hydro Source Services, Inc.  
14 Applegate Cir  
Round Rock, TX 78665 US  
+15125726188  
accounting@hydrosourcetx.com



## INVOICE

**BILL TO**

CROSSROADS UTILITY  
SERVICES, LLC  
2601 FOREST CREEK DRIVE  
ROUND ROCK, TX 78665  
(512) 246-1400

**SHIP TO**

CROSSROADS UTILITY  
SERVICES, LLC  
2601 FOREST CREEK DRIVE  
ROUND ROCK, TX 78665  
(512) 246-1400

**INVOICE #** 10201**DATE** 02/21/2025**TRACKING NO.**

10571

**PO**

40291-308 NIXON DR. ROLLINGWOOD

44464

453744 A

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	405.00	405.00T
3212 - CORD GRIP, 1/2 INCH NPT W/ O-RING		1	16.76	16.76T
7290 - PRESSURE SWITCH, ON/OFF W/ O- RINGS		1	73.12	73.12T
7291 - PRESSURE SWITCH, ALARM W/ O- RINGS		1	73.12	73.12T
7115 - FLG TERMINAL, 18 GA		7	1.65	11.55T
6203 - SEAL, LEVEL SENSING HOUSING, EXTREME		1	4.16	4.16T
6202-2 - O- RING, CASTING 4.975 X 5.525, QTY-2		1	6.90	6.90T
3125 -		1	3.95	3.95T

453744A

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LOCKNUT, 5/16, SS, QTY-3				
8203 - STATOR/LINER ASSY, EXTREME		1	99.05	99.05T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN/ RT. TRIP	1	135.00	135.00T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN /SHOP LABOR	2	135.00	270.00T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN /ADDITIONAL TIME ON SITE	0.50	135.00	67.50T

Work Order Title: 308 Nixon Dr. Rollingwood, TX. 78746 PO: 40291 OUT:  
WH877271 IN: GH587009  
Work Order Number: 10571  
Work Order Description: JR  
02/17/2025, 11:00 AM  
Repaired and tested ready for P&S

SUBTOTAL	1,166.11
TAX	0.00
TOTAL	1,166.11
BALANCE DUE	<b>\$1,166.11</b>

JR  
02/14/2025, 10:31 AM  
Cause of failure was clogged columns, this caused switches to corrode,  
pump ran until stator failed

Dallas  
02/13/2025, 11:55 AM  
Upon arrival station is located back right side of house under the porch.  
Station is in high level and panel has breakers off. Continuity tested bad  
showing floating shorts to on switch. Equalizer is in factory position and  
supply cable megged good. Turned on breakers and found pump was in  
Run Dry at 5.5 amps not moving waste. Pulled pump and dropped in RW  
spare. Tested and all ops are back to normal at 5.7 amps drawing 243  
volts. Cleaned site and notified customer.