



# Invoice 12146

Date: June 3, 2026

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

	May-26
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 5,226.92
Water Distribution	\$ 3,614.50
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 5,018.03
Fuel Surcharge	\$ 100.34
<b>Total</b>	<b>\$ 28,874.79</b>

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: MAY 2026**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
507416A	05/27/26	05/27/26	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					<b>BASIC SERVICE SUBTOTAL</b>				<b>14,915.00</b>
<b>GRINDER PUMP ISSUES</b>									
504341A	05/02/26	05/11/26	4902 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. UPON ARRIVAL, SEWAGE WAS VISIBLE AND THE TANK WAS OVERFLOWING DUE TO PUMP FAILURE. PUMPED DOWN THE TANK INTO BARRELS FOR WEEKEND USE AND SUBMITTED A HYDRO SOURCE REQUEST. CUSTOMER WAS NOTIFIED AND AWARE OF BARRELS IN THE BACKYARD.	286.90	230.80	2.35	0.00	520.05
504813A	05/06/26	05/13/26	13 TREEMONT DR	GRINDER PUMP PROBLEM- CUSTOMER CALLED WITH LOUD GRINDER TANK PUMP; CUSTOMER SIGNED FORM SENT TO HYDRO SOURCE.	66.50	0.00	0.00	563.50	630.00
504977A	05/07/26	05/07/26	4908 ROLLINGWOOD DRIVE	12/3/25 HYDRO SOURCE: ON ARRIVAL, BREAKERS WERE TRIPPED WITH HIGH-LEVEL ALARM. EQD WAS CORRODED AND REPLACED. TESTING SHOWED GROUNDING FAULTS AND PUMP FAILURE; PUMP FOUND SEVERELY CORRODED DUE TO POOR VENTILATION AND MISSING CAP UNDER ROCK COVER. INSTALLED LOANER PUMP AND RESTORED NORMAL OPERATION. SITE CLEANED AND CUSTOMER NOTIFIED. RETURN NEEDED TO SWAP LOANER WITH RW SPARE.	50.50	0.00	3,817.48	0.00	3,867.98
					<b>GRINDER PUMP ISSUES SUBTOTAL</b>				<b>5,018.03</b>

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: MAY 2026**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>LIFT STATION</b>									
496763A	02/26/26	05/12/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED - WET WELL PROBLEMS WHEN PUMP KICKS ON, CHECKED FLOATS, PROBLEM PERSISTED, NOTIFIED MAINT	0.00	0.00	0.00	0.00	0.00
502082A	04/14/26	04/28/26	CORW - LS1 - DELLANA LN	WWTS EMERGENCY CLEANING OF LS.	0.00	0.00	0.00	3,312.87	3,312.87
502970A	04/27/26	04/28/26	CORW - LS1 - DELLANA LN	PUMP 1 FAIL. SENT OPERATOR TO RESET ALARM. 8 CALLS.	66.50	0.00	0.00	0.00	66.50
505435A	05/11/26	05/12/26	CORW - LS7 - NIXON DRIVE	ELEC TECH WORK COMPLETED. RESPONDED TO WET WELL BEING PUMPED INTO LOW LEVEL. CALLED SIGHT PRO AND FOUND THAT THE MODEM FOR THE COMMUNICATIONS WAS NOT WORKING AND NEEDED TO BE REPLACED. GOT SIGHT PRO COMING OUT TO INSTALL NEW MODEM. ISSUE WILL BE RESOLVED BY END OF DAY.	1,230.00	588.80	28.75	0.00	1,847.55
505953A	05/14/26	05/21/26	CORW - LS7 - NIXON DRIVE	SPECIAL FACILITY CHECK. DROVE FROM ANOTHER DISTRICT TO TAKE PICTURES OF A BROKEN HYDRO RANGER IN THE CONTROL PANEL, SO WE CAN GET A REPLACEMENT. CLOSED EVERYTHING BACK UP STATION IS FUNCTIONING LIKE I FOUND IT.	0.00	0.00	0.00	0.00	0.00
<b>LIFT STATION SUBTOTAL</b>									<b>5,226.92</b>
<b>WATER DISTRIBUTION</b>									
495287A	02/14/26	04/29/26	4815 TIMBERLINE DRIVE	MET WITH CUSTOMER - CUST CALLED NO WATER - TRIED TO CALL CUSTOMER WENT TO VOICEMAIL AND VOICEMAIL WAS FULL - SENT INFORMATION OVER	66.50	0.00	0.00	0.00	66.50

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: MAY 2026**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
497157A	02/27/26	05/16/26	2602 ROLLINGWOOD DRIVE	TO CITY OF ROLLING WOOD WORK COMPLETED-WATER DIST SYSTEM. DUG DOWN TO VERIFY TAP SIZE AND CONFIRMED A 1" COPPER SERVICE LINE WITH A 3/4" ANGLE STOP.	154.50	115.40	0.00	0.00	269.90
497158A	03/04/26	05/15/26	IN DISTRICT ROLLINGWOOD	WORK COMPLETED-WATER DIST SYSTEM. 2/27 CHECKED UPSTREAM AND DOWNSTREAM MAINLINE PRESSURES THROUGHOUT THE DISTRICT. 3/4 VERIFIED DISTRICT PRESSURE ON PRV MAINLINE VALVE AND CHECKED HYDRANT PRESSURE NEAR THE MASTER METER.	738.50	346.20	0.00	0.00	1,084.70
500971A	03/30/26	05/04/26	2602 PICKWICK LN	SENT TO CITY STAFF TO INVESTIGATE.	66.50	0.00	0.00	0.00	66.50
504345A	05/02/26	05/11/26	5 INWOOD CIR	CRIMPED & REPAIRED TAP LEAK. 5/1/2026 EXCAVATED AND EXPOSED THE 3" MAIN LINE TO INSTALL A CLAMP AND STOP THE LEAK. 5/2/2026 BACKFILLED WITH PEA GRAVEL AND TOPSOIL, GRADED THE AREA, AND RESTORED THE SITE APPEARANCE.	1,374.70	692.40	0.00	0.00	2,067.10
504374A	05/04/26	05/04/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR MARCH.	0.00	0.00	0.00	59.80	59.80
								<b>WATER DISTRIBUTION SUBTOTAL</b>	<b>3,614.50</b>

**BILLED - SERVICE ORDER SUMMARY**

**BILLING CYCLE: MAY 2026**

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LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS      4,101.10      1,973.60      18,763.58      3,936.17

<b>GRAND TOTAL</b>	<b>28,774.45</b>
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# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 12146

Page 1

## Statement

**Month:** MAY 2026  
**Client:** CITY OF ROLLINGWOOD  
**Statement Date:** 06/03/26

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$5,018.03
LIFT STATION	\$5,226.92
WATER DISTRIBUTION	\$3,614.50
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<b>Total This Statement:</b>	<b>\$28,774.45</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:**  
MAY 2026

Operations Fee - Wastewater System	\$8,165.00
Operations Fee - Water System	\$6,750.00
<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>

# Crossroads Utility Services

Inv # 12146-3  
BCycle MAY 2026  
SvrOrd# 504813  
Page # 1

Invoice Date: 06/03/26      Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 13 TREEMONT DR  
Reported By: HOLLAHAN STEVE  
Date Completed: 05/13/26

Telephone Number:  
GRINDER PUMP ISSUES

## Description of Work Performed:

GRINDER PUMP PROBLEM- CUSTOMER CALLED WITH LOUD GRINDER TANK PUMP;  
CUSTOMER SIGNED FORM SENT TO HYDRO SOURCE.

Description	Qty	Price	Amount
<b>Subcontract</b>			
HYDRO 16802	1.00	563.5000	563.50
<b>Subcontract</b>			<b>563.50</b>
		<b>Service Order Total:</b>	<b>563.50</b>



CROSSROADS UTILITY SERVICES, LLC  
 2601 FOREST CREEK DRIVE  
 Round Rock, TX 78665

(512) 246-1400  
 invoicing@crossroadsus.com

INVOICE	#16802
SERVICE DATE	May 08, 2026
PAYMENT TERMS	Net 60
DUE DATE	Jul 12, 2026
<b>AMOUNT DUE</b>	<b>\$490.00</b>

SERVICE ADDRESS

13 Treemont Dr  
 Austin, TX 78746

CONTACT US

14 Applegate Cir  
 Round Rock, TX 78665

(512) 572-6188  
 SERVICE@hydrosourcetx.com

INVOICE

PO#49241  
 05/08/2026 BB

On arrival GFCI plug was flipped not letting pump kick on in on level. The station is full. I reset outlet and tested getting 120 volts. When I plugged in the on/float I was only getting 13 volts. I plugged just the pump in and it kicked on no problem. I replaced the plug in float and retested. The pump kick on and shut off and the right level. I recommend doing a full upgrade.

Services	qty	unit price	amount
SERVICE CALL	1.0	\$435.00	\$435.00
Materials	qty	unit price	amount
SD-S40NO - ROTO FLOAT SWITCH, SUSPEND	1.0	\$55.00	\$55.00

Subtotal	\$490.00
<b>Job Total</b>	<b>\$490.00</b>
<b>Amount Due</b>	<b>\$490.00</b>

Thank you for your business. Please contact us with any questions or concerns.

# Crossroads Utility Services

Inv # 12146-4  
BCycle MAY 2026  
SvrOrd# 504977  
Page # 1

Invoice Date: 06/03/26 Department: SANITARY

District: CITY OF ROLLINGWOOD

Location: 4908 ROLLINGWOOD DRIVE

Reported By: FRISCHHERTZ, JENNIFER

Telephone Number:

GRINDER PUMP ISSUES

Date Completed: 05/07/26

## Description of Work Performed:

12/3/25 HYDRO SOURCE: ON ARRIVAL, BREAKERS WERE TRIPPED WITH HIGH-LEVEL ALARM. EQD WAS CORRODED AND REPLACED. TESTING SHOWED GROUNDING FAULTS AND PUMP FAILURE; PUMP FOUND SEVERELY CORRODED DUE TO POOR VENTILATION AND MISSING CAP UNDER ROCK COVER. INSTALLED LOANER PUMP AND RESTORED NORMAL OPERATION. SITE CLEANED AND CUSTOMER NOTIFIED. RETURN NEEDED TO SWAP LOANER WITH RW SPARE.

Description	Qty	Price	Amount
<b>Material</b>			
HYDRO SOURCE 16015	1.00	3,817.4825	3,817.48
<b>Material</b>			<b>3,817.48</b>
<b>Service Order Total:</b>			<b>3,817.48</b>



CROSSROADS UTILITY SERVICES, LLC  
 2601 FOREST CREEK DRIVE  
 Round Rock, TX 78665

(512) 246-1400  
 invoicing@crossroadsus.com

INVOICE	#16015
SERVICE DATE	Jan 16, 2026
PAYMENT TERMS	Net 30
DUE DATE	Jan 02, 2026
AMOUNT DUE	<b>\$3,319.55</b>

SERVICE ADDRESS 501977A  
 4908 Rollingwood Dr IN:WH957326  
 OUT:GH592907/Decom WH977393  
 West Lake Hills, TX 78746

CONTACT US  
 14 Applegate Cir  
 Round Rock, TX 78665

(512) 572-6188  
 SERVICE@hydrosourcetx.com

INVOICE

PO#? 49261  
 12/03/25 BB

On arrival breakers were on and station was in off level, code shows high level. Equalizer was in factory position, EQD was corroded, replaced with new female insert and supply cable tested good. Continuity showed floating shorts from ground to everything and pump was unresponsive. I pulled pump and found out the pump was very corroded due to not having any ventilation from being covered by decorative rock, mushroom cap not there. I dropped in a red loaner due to not having a spare on me & retested with voltage 250 and amps 5.9. All ops back to normal, cleaned site & notified customer. Will need to return to swap out loaner with a RW spare.

Services	qty	unit price	amount
SERVICE CALL	1.0	\$435.00	\$435.00
SERVICES - TARIFF	1.0	\$25.00	\$25.00
SERVICES - RETURN TRIP	1.0	\$145.00	\$145.00
Materials	qty	unit price	amount
EQD (FEMALE) PLUS INSTALL	1.0	\$64.55	\$64.55
SERVICE INVENTORY - SD-U200A08AAA	1.0	\$2,650.00	\$2,650.00
UPGRADE W-Series Core   U200A08AAA -Upgrade 240 Volt Model 7' Core Cable 48 inch Hose and No Supply Cable			

S4977A

Subtotal	\$3,319.55
<b>Job Total</b>	<b>\$3,319.55</b>
<b>Amount Due</b>	<b>\$3,319.55</b>

Thank you for your business. Please contact us with any questions or concerns.

See our [Terms & Conditions](#)

# Crossroads Utility Services

Inv # 12146-5  
BCycle MAY 2026  
SvrOrd# 502082  
Page # 1

Invoice Date: 06/03/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 04/28/26

LIFT STATION

Description of Work Performed:

WWTS EMERGENCY CLEANING OF LS.

Description	Qty	Price	Amount
<b>Subcontract</b>			
WWTS 11139177	1.00	3,312.8740	3,312.87
<b>Subcontract</b>			<b>3,312.87</b>
		<b>Service Order Total:</b>	<b>3,312.87</b>



**Invoice**  
**11139177**  
 4/14/2026

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

Bill To:	Service Location:
Email & Mail Manifests - Crossroads Utility Services 2601 Forest Creek Drive Round Rock TX 78665 United States	CORW Lift Station # 1 2604 Dellana Lane Rollingwood TX 78746 United States

Terms	Due Date	PO #	Sales Rep
Net 60	6/23/2026	48819	House

Service Date	Manifest	Quantity	Item	Rate	Amount
4/14/2026	JR/DR	3	Hours Unit 6027 - Vac-con Vactor Truck: Emergency service for cleaning lift station to the floor to remove solids, rags, grease, grit, heavy grease and flow. (10:45 AM - 1:45 PM)	\$354.00	\$1,062.00
4/14/2026	GG	3	Hours Unit 2013 - Bobtail Vacuum Truck: Emergency service for pumping wastewater during cleaning, offloading Vactor Truck and transportation for off-site disposal. (10:45 AM - 1:45 PM)	\$225.00	\$675.00
4/14/2026	1447330 GG	✓ 1,500	Gallons of Sanitary Sewer Solids Disposal Site: WRM-Linger	\$0.48	\$720.00
		1	Environmental & Energy Recovery Fee		\$227.27
		1	Fuel Surcharge		\$196.49

**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](#).

<b>Invoice Total</b>	\$2,880.76
<b>Invoice Balance</b>	<b>\$2,880.76</b>

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

# Crossroads Utility Services

Inv # 12146-6  
BCycle MAY 2026  
SvrOrd# 505435  
Page # 1

Invoice Date: 06/03/26 Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:  
Date Completed: 05/12/26 LIFT STATION

## Description of Work Performed:

ELEC TECH WORK COMPLETED. RESPONDED TO WET WELL BEING PUMPED INTO LOW LEVEL. CALLED SIGHT PRO AND FOUND THAT THE MODEM FOR THE COMMUNICATIONS WAS NOT WORKING AND NEEDED TO BE REPLACED. GOT SIGHT PRO COMING OUT TO INSTALL NEW MODEM. ISSUE WILL BE RESOLVED BY END OF DAY.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
<b>Material</b>			<b>28.75</b>
<b>Service Order Total:</b>			<b>28.75</b>

# Crossroads Utility Services

Inv # 12146-7  
BCycle MAY 2026  
SvrOrd# 504374  
Page # 1

Invoice Date: 06/03/26 Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 05/04/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR MARCH.

Description	Qty	Price	Amount
<b>Subcontract</b>			
AQUA TECH 83125	1.00	59.8000	59.80
<b>Subcontract</b>			<b>59.80</b>
<b>Service Order Total:</b>			<b>59.80</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: 83125  
 Invoice Date: 4/29/2026

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	March 2026 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	5/29/2026	

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
<b>TOTAL</b>	<b>\$52.00</b>

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!