



Invoice 11665

Date: December 8, 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

Nov-25	
Operations & Maintenance	
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 5,911.65
Water Distribution	\$ 483.06
Wastewater Collection	\$ -
Grinder Pump Issues	\$ 5,129.04
Total	\$ 26,438.75

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

S/I #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
487105A	11/25/25	11/25/25	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
BASIC SERVICE SUBTOTAL									
GRINDER PUMP ISSUES									
470048A	06/30/25	10/27/25	4 INWOOD CIR	STATION IN "RUN DRY" MODE, TANK FULL. PUMPED INTO BARRELS FROM ROCKY RIVER LS AND SENT TO HYDRO SOURCE. RETURNED SUNDAY TO ASSIST DUMPING. 6/29 HYDRO SOURCE: HIGH-LEVEL STATION; FLOATING SHORTS ON ALL WIRES. PUMP CORRODED-RW SPARE INSTALLED, OPS NORMAL.. WASTE TRANSFERRED, EQUALIZER RESET, SITE CLEANED, CUSTOMER NOTIFIED.	217.17	229.02	2.35	4,680.50	5,129.04
GRINDER PUMP ISSUES SUBTOTAL									
LIFT STATION									
481835A	10/08/25	11/17/25	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY. RESPONDED TO PUMP 1 NOT RUNNING. FOUND VFD SHOWING OVER CURRENT. RESET AND TESTED. PUMP WASN'T LOWERING WELL. PULLED PUMP UP AND BLEW SLUDGE FROM UNDER PUMP. RESET PUMP AND LOWERED TO FLOOR. FOUND FLOOR PACKED WITH GRIT. ALSO CLEANED OUT UNDER P2. P2'S CHAIN BROKE. NEED WWT'S TO CLEAN WELL AND NEED TO RETURN WITH NEW CHAIN.	830.40	303.88	28.75	2,187.93	3,350.96
CHECKED PUMP, RESPONDED TO PUMP									
483168A	10/21/25	10/24/25	CORW - LS3 - ALMARION WAY		214.20	289.08	28.75	0.00	532.03

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

SIO #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
				1 NOT RUNNING. FOUND VFD TRIPPED FOR OVER CURRENT. RESET AND TESTED PUMP AND FOUND HIGH AMPS AND VFD TRIPPED AGAIN. PULLED PUMP AND FOUND NO DEBRIS. RAN PUMP OFF SEATING TO BLOW OUT AROUND PUMP. RESET PUMP AND TESTED PUMP PULLING LOW AMPS AND RUNNING FINE.					456.49
484233A	10/30/25	11/11/25	CORW - LS3 - ALMARIION WAY	CHECKED PUMP. RESPONDED TO PUMP 1 NOT RUNNING. FOUND VFD SHOWING OVER CURRENT FAULT. RESET AND TRIED TO RUN PUMP. VFD TRIPPED AGAIN. PULLED PUMP OFF SEATING AND RESET VFD AND RAN PUMP. BLEW OUT SLUDGE ALL AROUND PUMP AND RESEATED. PUMP IS NOW RUNNING NORMAL AND CYCLING IN AUTO PROPERLY. AMPS ARE NORMAL.	279.00	148.74	28.75	0.00	
484596A	11/03/25	11/06/25	CORW - LS3 - ALMARIION WAY	SPECIAL FACILITY CHECK. FACILITIES WERE RECENTLY OUT WORKING ON LS. WENT TO MAKE SURE PUMPS WERE PUT BACK IN AUTO. PUMPS IN AUTO ALL NORMAL.	66.57	29.40	0.00	0.00	95.97
484636A	11/04/25	11/11/25	CORW - LS3 - ALMARIION WAY	CHECKED PUMP. RESPONDED TO ON GOING ISSUE WITH VFD SAYING OVER CURRENT WHEN AMP DRAW IS NORMAL AND WITHIN FLA. WILL HAVE THIRD PARTY LOOK INTO VFD PARAMETERS.	340.50	263.88	28.75	0.00	633.13
486079A	11/17/25	11/19/25	CORW - LS3 - ALMARIION WAY	CHECKED PUMP. PULLED PUMP 1 FOR REPAIR AFTER ALTERMAN FOUND PROBLEM WITH PUMP.	279.00	131.94	28.75	0.00	439.69
486196A	11/18/25	11/19/25	CORW - LS1 - DELLANA LN	CHECKED R.M.S. FOUND PHONE CABLE	139.50	263.88	0.00	0.00	403.38

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
PLUG NOT PLUGGED INTO DIALER. RE-PLUGGED INTO DIALER AND TESTED.									
LIFT STATION SUBTOTAL									
5,911.65									
WATER DISTRIBUTION									
482362A	10/09/25	10/29/25	108 LAURA LN	MET WITH CUSTOMER-DISCUSS WATER PROBLEM. NO WATER-ROLLING WOOD WORKING ON LINES.	75.00	0.00	0.00	0.00	75.00
482363A	10/09/25	10/29/25	212 ASHWORTH DR	MET WITH CUSTOMER-DISCUSS WATER PROBLEM. NO WATER. ROLLING WOOD WORKING ON LINES.	75.00	0.00	0.00	0.00	75.00
482367A	10/28/25	10/30/25	301 VALE ST	TOOK SPECIAL BAC-T DUE TO BOIL WATER NOTICE.	222.81	110.25	0.00	0.00	333.06
WATER DISTRIBUTION SUBTOTAL									
483.06									
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					2,739.15	1,770.07	15,061.10	6,868.43	
GRAND TOTAL									26,438.75



2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11665

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Statement

Month: NOVEMBER 2025

Client: CITY OF ROLLINGWOOD

Statement Date: 12/08/25

Work Category	Amount
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$5,129.04
LIFT STATION	\$5,911.65
WATER DISTRIBUTION	\$483.06
Total This Statement:	\$26,438.75

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
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Operations Fee - Water System	\$6,750.00
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Total BASIC SERVICE	\$14,915.00
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Crossroads Utility Services

Invoice Date: 12/08/25 Department: SANITARY

Inv # 11665-2
BCycle NOVEMBER 2025

District: CITY OF ROLLINGWOOD

SvrOrd# 470048

Location: 4 INWOOD CIR

Page # 1

Reported By: GLASHEEN, KEVIN

Telephone Number:

Date Completed: 10/27/25

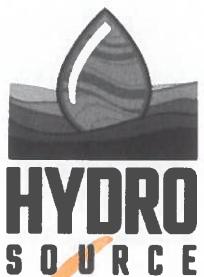
GRINDER PUMP ISSUES

Description of Work Performed:

STATION IN "RUN DRY" MODE, TANK FULL. PUMPED INTO BARRELS FROM ROCKY RIVER LS AND SENT TO HYDRO SOURCE. RETURNED SUNDAY TO ASSIST DUMPING. 6/29 HYDRO SOURCE: HIGH-LEVEL STATION; FLOATING SHORTS ON ALL WIRES. PUMP CORRODED-RW SPARE INSTALLED, OPS NORMAL. WASTE TRANSFERRED, EQUALIZER RESET, SITE CLEANED, CUSTOMER NOTIFIED.

Description	Qty	Price	Amount
Material			
GLOVEWORKS HD L GLOVES	4.00	0.5865	2.35
Material			
Subcontract			
HYDRO SOURCE 10978	1.00	4,680.5000	4,680.50
Subcontract			
Service Order Total:			4,682.85

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 # 10978
 DATE 07/31/2025

TRACKING NO.
 11484

PO
 4 Inwood Cir PO#43178

470048A

ITEM	DESCRIPTION	QTY	EACH	EXTENDED
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	1	607.50	607.50T
LABOR SERVICE CALL	TARIFF FEE - PUMP	1	25.00	25.00T
SD-U200A08AAA	SD-UH, 48" FLEX, NO SC W/ WARRANTY	1	2,650.00	2,650.00T
SD-PA1805P07 - 30X6 TANK EXTENSION		1	450.00	450.00T
LABOR SERVICE CALL	CERTIFIED TECHNICIAN SERVICE CALL	2	168.75	337.50T

Work Order Title: 4 Inwood Cir, Austin, TX 78738 PO#43178 IN:WH877271	SUBTOTAL	4,070.00
OUT:GH534506/DECOM WH951272	TAX	0.00
Work Order Number: 11484	TOTAL	4,070.00
Work Order Description: Sergio approved replacement and extension, need to return W/ 30"x6" extension and bolt kit. -JW 07/16/2025	BALANCE DUE	\$4,070.00

Dallas

06/29/2025, 12:32 PM

Upon arrival station in high level. Panel shows 242 volts. Continuity shows floating shorts to all wires. Had to transfer waste to access red ball valve. Equalizer is deflated and reset to factory position. Supply cable megged good. Pulled pump and found it extremely corroded. Dropped in RW spare. Tested and all ops are back to normal at 5.7 amps. Transferred waste back into station and cleaned site. Notified customer.

Crossroads Utility Services

Inv # 11665-3
BCycle NOVEMBER 2025
SvrOrd# 481835
Page # 1

Invoice Date: 12/08/25 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:

Date Completed: 11/17/25

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. RESPONDED TO PUMP 1 NOT RUNNING. FOUND VFD SHOWING OVER CURRENT. RESET AND TESTED. PUMP WASN'T LOWERING WELL. PULLED PUMP UP AND BLEW SLUDGE FROM UNDER PUMP. RESET PUMP AND LOWERED TO FLOOR. FOUND FLOOR PACKED WITH GRIT. ALSO CLEANED OUT UNDER P2. P2'S CHAIN BROKE. NEED WWTS TO CLEAN WELL AND NEED TO RETURN WITH NEW CHAIN.

Description	Qty	Price	Amount
Material			
TIER 1 MATERIALS	1.00	28.7500	28.75
Material			
Subcontract			
WASTEWATER TRANSPORT SERVICES 11135715	1.00	2,187.9325	2,187.93
Subcontract			
Service Order Total:			2,216.68



Invoice
11135715
10/9/2025

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

Bill To:

Email & Mail Manifests -
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

Terms	Due Date	PO #	Sales Rep		
Net 60	12/22/2025	45173	House		
Service Date	Manifest	Quantity	Item	Rate	Amount
10/9/2025			Cleaning lift station to the floor to remove solids, grease, grit, rags and debris. (8:15 AM - 11:15 AM)		
10/9/2025		3	Service (hrs): Vactor Truck Unit: 6033	\$185.00	\$555.00
10/9/2025	JR	3	Labor (hrs): Vactor Truck Operator	\$60.00	\$180.00
10/9/2025	DAVIN	3	Labor (hrs): Additional Personnel/ Equipment	\$50.00	\$150.00
10/9/2025			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
10/9/2025		3	Service (hrs): Bobtail Vacuum Truck Unit: 2152	\$125.00	\$375.00
10/9/2025	RM	3	Labor (hrs): Vacuum Truck Operator	\$60.00	\$180.00
10/9/2025	1401823 RM	500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. WRM-Linger	\$0.48	\$240.00
		1	Environmental & Energy Recovery Fee		\$155.40
		1	Fuel Surcharge		\$67.15

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 \$1,902.55

Invoice Balance \$1,902.55

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

Crossroads Utility Services

Inv # 11665-4
BCycle NOVEMBER 2025

Invoice Date: 12/08/25 Department: ELECTRICAL TECH

SvrOrd# 483168

District: CITY OF ROLLINGWOOD

Page # 1

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 10/24/25

LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO PUMP 1 NOT RUNNING. FOUND VFD TRIPPED FOR OVER CURRENT. RESET AND TESTED PUMP AND FOUND HIGH AMPS AND VFD TRIPPED AGAIN. PULLED PUMP AND FOUND NO DEBRIS. RAN PUMP OFF SEATING TO BLOW OUT AROUND PUMP. RESET PUMP AND TESTED. PUMP PULLING LOW AMPS AND RUNNING FINE.

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

Crossroads Utility Services

Invoice Date: 12/08/25 **Department:** ELECTRICAL TECH

Inv # 11665-5

District: CITY OF ROLLINGWOOD

BCycle NOVEMBER 2025

Location: CORW - LS3 - ALMARION WAY

SvrOrd# 484233

Reported By:

Telephone Number:

Date Completed: 11/11/25

LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO PUMP 1 NOT RUNNING. FOUND VFD SHOWING OVER CURRENT FAULT. RESET AND TRIED TO RUN PUMP. VFD TRIPPED AGAIN. PULLED PUMP OFF SEATING AND RESET VFD AND RAN PUMP. BLEW OUT SLUDGE ALL AROUND PUMP AND RESEATED. PUMP IS NOW RUNNING NORMAL AND CYCLING IN AUTO PROPERLY. AMPS ARE NORMAL.

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

Crossroads Utility Services

Inv # 11665-6
BCycle NOVEMBER 2025
SvrOrd# 484636
Page # 1

Invoice Date: 12/08/25 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By: Telephone Number:

Date Completed: 11/11/25 LIFT STATION

Description of Work Performed:

CHECKED PUMP. RESPONDED TO ON GOING ISSUE WITH VFD SAYING OVER CURRENT WHEN AMP DRAW IS NORMAL AND WITHIN FLA. WILL HAVE THIRD PARTY LOOK INTO VFD PARAMETERS.

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

Crossroads Utility Services

Invoice Date: 12/08/25 Department: ELECTRICAL TECH

Inv # 11665-7
BCycle NOVEMBER 2025

District: CITY OF ROLLINGWOOD

SvrOrd# 486079

Location: CORW - LS3 - ALMARION WAY

Page # 1

Reported By:

Telephone Number:

Date Completed: 11/19/25

LIFT STATION

Description of Work Performed:

CHECKED PUMP. PULLED PUMP 1 FOR REPAIR AFTER ALTERMAN FOUND PROBLEM WITH PUMP.

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