



# 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/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
487105A	11/25/25	11/25/25	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>									
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
<b>GRINDER PUMP ISSUES SUBTOTAL</b>									<b>5,129.04</b>
<b>LIFT STATION</b>									
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 WWTS TO CLEAN WELL AND NEED TO RETURN WITH NEW CHAIN.	830.40	303.88	28.75	2,187.93	3,350.96
483168A	10/21/25	10/24/25	CORW - LS3 - ALMARION WAY	CHECKED PUMP. RESPONDED TO PUMP	214.20	289.08	28.75	0.00	532.03

# 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									
484233A	10/30/25	11/11/25	CORW - LS3 - ALMARION WAY	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.	279.00	148.74	28.75	0.00	456.49
484596A	11/03/25	11/06/25	CORW - LS3 - ALMARION 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.	66.57	29.40	0.00	0.00	95.97
484636A	11/04/25	11/11/25	CORW - LS3 - ALMARION 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 - ALMARION 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
<b>LIFT STATION</b>									
				PLUG NOT PLUGGED INTO DIALER. RE-PLUGGED INTO DIALER AND TESTED.					
<b>LIFT STATION SUBTOTAL</b>									<b>5,911.65</b>
<b>WATER DISTRIBUTION</b>									
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
483767A	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
<b>WATER DISTRIBUTION SUBTOTAL</b>									<b>483.06</b>
<b>LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS</b>					2,739.15	1,770.07	15,061.10	6,868.43	
<b>GRAND TOTAL</b>									<b>26,438.75</b>



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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<b>Total BASIC SERVICE</b>	<hr/> <b>\$14,915.00</b>
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Crossroads Utility Services

Invoice Date: 12/08/25      Department: SANITARY  
District: CITY OF ROLLINGWOOD  
Location: 4 INWOOD CIR  
Reported By: GLASHEEN, KEVIN  
Date Completed: 10/27/25

Inv # 11665-2  
BCycle NOVEMBER 2025  
SvrOrd# 470048  
Page # 1

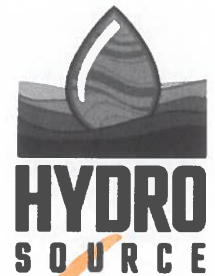
Telephone Number:  
GRINDER PUMP ISSUES

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			2.35
Subcontract			
HYDRO SOURCE 10978	1.00	4,680.5000	4,680.50
Subcontract			4,680.50
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  
OUT:GH534506/DECOM WH951272  
Work Order Number: 11484  
Work Order Description: Sergio approved replacement and extension,  
need to return W/ 30"x6" extension and bolt kit. -JW 07/16/2025

SUBTOTAL	4,070.00
TAX	0.00
TOTAL	4,070.00
BALANCE DUE	<b>\$4,070.00</b>

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

Invoice Date: 12/08/25      Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

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

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			28.75
Subcontract			
WASTEWATER TRANSPORT SERVICES 11135715	1.00	2,187.9325	2,187.93
Subcontract			2,187.93
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](http://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

Invoice Date: 12/08/25      Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Inv # 11665-4  
BCycle NOVEMBER 2025  
SvrOrd# 483168  
Page # 1

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			28.75
Service Order Total:				28.75

Crossroads Utility Services

Invoice Date: 12/08/25      Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Inv # 11665-5  
BCycle NOVEMBER 2025  
SvrOrd# 484233  
Page # 1

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			28.75
Service Order Total:				28.75

Crossroads Utility Services

Invoice Date: 12/08/25      Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

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

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			28.75
Service Order Total:			28.75

Crossroads Utility Services

Invoice Date: 12/08/25      Department: ELECTRICAL TECH  
District: CITY OF ROLLINGWOOD  
Location: CORW - LS3 - ALMARION WAY

Inv # 11665-7  
BCycle NOVEMBER 2025  
SvrOrd# 486079  
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			28.75
Service Order Total:			28.75