



Invoice 12091

Date: May 7, 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

		Apr-26
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	8,259.60
Water Distribution	\$	5,935.74
Wastewater Collection	\$	-
Grinder Pump Issues	\$	4,123.13
Total	\$	33,233.47

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: APRIL 2026

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
503708A	04/28/26	04/28/26	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									
487929A	12/04/26	04/20/26	4714 TIMBERLINE DRIVE	TANK OVERFLOWING; NO ERROR CODE. SHUT OFF POWER, PUMPED INTO SEWER BARRELS, ADVISED REDUCED WATER USE OVERNIGHT, AND NOTIFIED HYDRO SOURCE. 12/5/2025 HYDRO SOURCE: BREAKERS OFF, STATION IN HIGH LEVEL. PUMP SHORTED TO GROUND; CABLE FAILED AND REPLACED. PUMP REMOVED AND LOANER INSTALLED. SYSTEM RESTORED (247V/5.9A). RETURN NEEDED TO INSTALL RW SPARE. P&S COMPLETED 1-9-2026 BB.	0.00	0.00	4,056.63	0.00	4,056.63
493945A	02/01/26	04/07/26	4828 ROLLINGWOOD DRIVE	MET WITH CUSTOMER SANITARY SEWER - GRINDER TANK CALL - SIGNED AGREEMENT FORM, SENT TO MAINT, MAINT PUMPED DOWN AND FOUND CORRODED DISCHARGE	66.50	0.00	0.00	0.00	66.50
GRINDER PUMP ISSUES SUBTOTAL									4,123.13
LIFT STATION									
501895A	04/10/26	04/21/26	CORW - LS1 - DELLANA LN	COMPLETED WORK ON PUMP TROUBLESHOOT. RESPONDED TO PUMP 1 NOT RUNNING. NOTICED AN OC3 ALARM ON THE SOFT #1. DID A HARD RESET ON #1 AND PUMP BEGAN TO RUN. PUMP WAS PULLING 21-23 AMPS.	1,831.20	800.40	28.75	0.00	2,660.35

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: APRIL 2026

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
501900A	04/10/26	04/15/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. GOT ALARM FOR PUMP 1 FAILED. GOT MAINT TO CHECK IT OUT.	91.50	47.20	0.00	0.00	138.70
502186A	04/14/26	04/21/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. PUMP 1 HAS BEEN PULLED AN TAKEN IN FOR REPAIR/REPLACEMENT, MET ONSITE WITH CARLOS TO GAME PLAN TEMPORARY DIESEL PUMP AROUND INSTALL. ALSO CONFIGURED DIALER TO NOT CALL OUT FOR PUMP 1 FAILURE. CONTACTED BPI AND SCHEDULED TEMPORARY PUMP.	348.80	188.60	0.00	0.00	537.40
502484A	04/13/26	04/21/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. GOT CALLED TO PUMP 1 TRIPPING. FOUND WET WELL HAD A LOT OF GREASE IN THE WET WELL. DETERMINED WELL WAS CHOKING UP PUMP. RETURNED AND MEGGED MOTOR, FOUND MOTOR WAS BAD.	2,485.20	1,508.80	0.00	0.00	3,994.00
502617A	04/14/26	04/21/26	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. RESPONDED TO PUMP 1 TRIPPING OUT. FOUND THAT WELL WAS REALLY DIRTY, SO WE THOUGHT IT WAS BECAUSE OF THE DIRTY WELL. WE MEGGED THE MOTOR AND FOUND IT HAD A BAD WINDING.	523.20	377.20	28.75	0.00	929.15
LIFT STATION SUBTOTAL									8,259.60
WATER DISTRIBUTION									
485104A	04/06/26	04/13/26	102 WALLIS DR	MET WITH DISCUSS WATER PROBLEM.	66.50	0.00	0.00	0.00	66.50

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
493940A	02/01/26	04/07/26	115 LAURA LN	MET WITH CUSTOMER - GRINDER TANK CALL - GRINDER IS AN OLD E1 SYSTEM - CUST SIGNED GRINDER AGREEMENT SENT TO MAINT TO PUMP DOWN AND INSPECT	66.50	0.00	0.00	0.00	66.50
497142A	02/27/26	04/28/26	3206 PICKWICK LN	WORK COMPLETED-WATER DIST SYSTEM: VERIFIED TAP SIZE FOR 1" SERVICE; CONFIRMED EXISTING ANGLE STOP IS ALREADY 1".	213.50	115.40	0.00	0.00	328.90
500166A	03/21/26	04/13/26	IN DISTRICT ROLLINGWOOD	MET WITH CUSTOMER-DISCUSS WATER PROBLEM. CUSTOMER CALLED IN A LEAKING HYDRANT. SENT TO MAINTENANCE TO ISOLATE/REPAIR.	66.50	0.00	0.00	0.00	66.50
500918A	04/02/26	04/06/26	IN DISTRICT ROLLINGWOOD	MONTHLY SAMPLES FOR FEBRUARY.	0.00	0.00	0.00	247.54	247.54
500919A	04/02/26	04/06/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR FEBRUARY.	0.00	0.00	0.00	59.80	59.80
501955A	04/13/26	04/13/26	3013 HATLEY DR	NIXON/HATLEY REPAIR FROM 3/20/26	0.00	0.00	0.00	5,100.00	5,100.00
WATER DISTRIBUTION SUBTOTAL									5,935.74
WASTEWATER COLLECTION									
500176A	03/22/26	04/13/26	3011 HATLEY DR	MET WITH CUSTOMER SANITARY SEWER. CUSTOMER STATED WE DAMAGED HIS IRRIGATION SYSTEM WHILE COMPLETING SOME WORK. SENT TO MAINTENANCE.	0.00	0.00	0.00	0.00	0.00
WASTEWATER COLLECTION SUBTOTAL									0.00

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: APRIL 2026

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	5,759.40	3,037.60	19,029.13	5,407.34
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GRAND TOTAL	33,233.47
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Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 12091

Page 1

Statement

Month: APRIL 2026
Client: CITY OF ROLLINGWOOD
Statement Date: 05/07/26

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$4,123.13
LIFT STATION	\$8,259.60
WATER DISTRIBUTION	\$5,935.74
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Total This Statement:	\$33,233.47
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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:
APRIL 2026

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 # 12091-2
BCycle APRIL 2026
SvrOrd# 487929
Page # 1

Invoice Date: 05/07/26 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 4714 TIMBERLINE DRIVE
Reported By: CLINTON, RYAN
Date Completed: 04/20/26

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

TANK OVERFLOWING; NO ERROR CODE. SHUT OFF POWER, PUMPED INTO SEWER BARRELS, ADVISED REDUCED WATER USE OVERNIGHT, AND NOTIFIED HYDRO SOURCE. 12/5/2025 HYDRO SOURCE: BREAKERS OFF, STATION IN HIGH LEVEL. PUMP SHORTED TO GROUND; CABLE FAILED AND REPLACED. PUMP REMOVED AND LOANER INSTALLED. SYSTEM RESTORED (247V/5.9A). RETURN NEEDED TO INSTALL RW SPARE. P&S COMPLETED 1-9-2026 BB.

Description	Qty	Price	Amount
Material			
HYDRO SOURCE 16030	1.00	4,056.6250	4,056.63
			4,056.63
		Service Order Total:	4,056.63



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

☎ (512) 246-1400
 ✉ invoicing@crossroadsus.com

INVOICE	#16030
SERVICE DATE	Jan 09, 2026
PAYMENT TERMS	Net 30
DUE DATE	Feb 08, 2026
AMOUNT DUE	\$3,527.50

SERVICE ADDRESS
 4714 Timberline Dr IN:976815 OUT:2000s/Decom
 Austin, TX 78746

CONTACT US
 14 Applegate Cir
 Round Rock, TX 78665

☎ (512) 572-6188
 ✉ SERVICE@hydrosourcetx.com

INVOICE

PO#46326
 12/05/25 BB

The brakers were off and station was in high level. The pump is a 2000s series. Continuity showed dead short from ground to everything. The supply cable tested bad as well, wasn't able to cut back due to cable being too short. I dug down beside station since it wasn't deep or a far run and replaced the 32' cable and pulled pump for replacement due to being an obsolete 2000's series, I dropped in a red loaner to get customer by since I used my last new pump on previous job. Retested with voltage 247 and amps 5.9. All ops back to normal, cleaned site and left door hanger. Will need to return to pull loaner and drop in a RW spare.
 P&S COMPLETED 1-9-26 -BB

487929A

Services	qty	unit price	amount
SERVICE CALL	1.0	\$435.00	\$435.00
SERVICES - TARIFF	1.0	\$25.00	\$25.00
SERVICES - ADDITIONAL TIME	0.5	\$145.00	\$72.50
SERVICES - RETURN TRIP	1.0	\$145.00	\$145.00
Materials	qty	unit price	amount
SERVICE INVENTORY - SD-U200A08AAA UPGRADE W-Series Core U200A08AAA -Upgrade 240 Volt Model 7' Core Cable 48 inch Hose and No Supply Cable	1.0	\$2,650.00	\$2,650.00
SERVICE INVENTORY - SD-ND0036G06 - SUPPLY CABLE, 32' LENGTH	1.0	\$200.00	\$200.00

467929A

Subtotal	\$3,527.50
Job Total	\$3,527.50
Amount Due	\$3,527.50

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

See our [Terms & Conditions](#)

Crossroads Utility Services

Inv # 12091-3
BCycle APRIL 2026
SvrOrd# 501895
Page # 1

Invoice Date: 05/07/26 Department: CENTRAL MAINTENANCE

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 04/21/26

Description of Work Performed:

COMPLETED WORK ON PUMP TROUBLESHOOT. RESPONDED TO PUMP 1 NOT RUNNING. NOTICED AN OC3 ALARM ON THE SOFT #1. DID A HARD RESET ON #1 AND PUMP BEGAN TO RUN. PUMP WAS PULLING 21-23 AMPS.

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

Inv # 12091-4
BCycle APRIL 2026
SvrOrd# 502617
Page # 1

Invoice Date: 05/07/26 Department: FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 04/21/26

Description of Work Performed:

FACILITY WORK COMPLETED. RESPONDED TO PUMP 1 TRIPPING OUT. FOUND THAT WELL WAS REALLY DIRTY, SO WE THOUGHT IT WAS BECAUSE OF THE DIRTY WELL. WE MEGGED THE MOTOR AND FOUND IT HAD A BAD WINDING.

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

Crossroads Utility Services

Inv # 12091-5
BCycle APRIL 2026
SvrOrd# 500918
Page # 1

Invoice Date: 05/07/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

Date Completed: 04/06/26

WATER DISTRIBUTION

Description of Work Performed:

MONTHLY SAMPLES FOR FEBRUARY.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 82698	1.00	247.5375	247.54
Subcontract			247.54
		Service Order Total:	247.54

AQUA-TECH

LABORATORIES, INC.

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

Invoice

Invoice Number: 82698
 Invoice Date: 3/27/2026

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	4/26/2026	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A NO2N DW	Nitrite Spec SM 4500 NO2 B [NEL]	29.25	87.75
3	NO3N NO2N DW ...	Combined Nitrate + Nitrite as N RFA SM4500 NO3 F [NEL]	30.25	90.75
3	NO3N DW CALC	NO3N DW Calc SM4500 [NEL]	12.25	36.75

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	\$215.25
Payments/Credits Applied	\$0.00
TOTAL	\$215.25

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!*

Crossroads Utility Services

Inv # 12091-6
BCycle APRIL 2026
SvrOrd# 500919
Page # 1

Invoice Date: 05/07/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 04/06/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR FEBRUARY.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 82697	1.00	59.8000	59.80
Subcontract			59.80
		Service Order Total:	59.80

AQUA-TECH

LABORATORIES, INC.

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

Invoice

Invoice Number: 82697
 Invoice Date: 3/27/2026

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	4/26/2026	

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
TOTAL	\$52.00

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@aqua-techlabs.com and we will make the change for you.

Thank you for your business!

Crossroads Utility Services

Inv # 12091-7
BCycle APRIL 2026
SvrOrd# 501955
Page # 1

Invoice Date: 05/07/26 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 3013 HATLEY DR

Reported By: LANGFORD RODNEY

Telephone Number:
WATER DISTRIBUTION

Date Completed: 04/13/26

Description of Work Performed:

NIXON/HATLEY REPAIR FROM 3/20/26

Description	Qty	Price	Amount
Subcontract			
CONTRACTORS ASPHALT I1630	1.00	5,100.0000	5,100.00
Subcontract			5,100.00
		Service Order Total:	5,100.00

Contractors Asphalt, LP

PO Box 637
Bastrop, TX 78602-0637 USA
(512) 388-9968
mandi@contractorsasphalt.com



INVOICE

BILL TO
Crossroads Utilities
2601 Forest Creek
Texas
Round Rock, TX 78660

INVOICE I1630
DATE 03/27/2026
TERMS Due on receipt
DUE DATE 04/01/2026

JOB ADDRESS
3011 Hatley Dr.

CITY, STATE AND ZIP
Austin TX 78746

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Asphalt - Repairs	10'x16'x3" 1. Saw cut, excavate, clean up and haul off. 2. Prime/tack and pave 3" Type D COA HMA.	1	4,600.00	4,600.00
	Striping	Install 4" Thermoplastic white line within patch area. Flaggers provided by customer.	1	500.00	500.00

Contact Contractors Asphalt, LP to pay.

SUBTOTAL	5,100.00
TAX	0.00
TOTAL	5,100.00
BALANCE DUE	\$5,100.00