Crossroads utility services

2601 Forest Creek Dr.
Round Rock, TX 78665
512-246-1400
www.crossroadsus.com

Invoice 12269

Date: July 9, 2026

Bill To:
City of Rollingwood
403 Nixon Avenue
Rollingwood, TX 78746

	Jun-26
	Operations & Maintenance
DESCRIPTION	AMOUNT
Basic Service	$ 14,915.00
Lift Station	$ 10,567.70
Water Distribution	$ 7,757.01
Wastewater Collection	$ -
Grinder Pump Issues	$ 874.38
Fuel Surcharge	$ 45.59
Total	$ 34,159.68

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2026

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
511796A	06/30/26	06/30/26	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									
504422A	05/02/26	06/17/26	4902 TIMBERLINE DRIVE	MET WITH CUSTOMER SANITARY SEWER-CUSTOMER CALLED ABOUT FULL GRINDER TANK. SENT TO MAINTENANCE TO PUMP DOWN WET WELL, THEN SENT TO HYDRO SOURCE FOR REPAIR. CUSTOMER CALLED ABOUT GRINDER TANK HIGH LEVEL. SENT TO MAINTENANCE TO PUMP DOWN WET WELL, THEN SENT TO HYDRO SOURCE FOR REPAIR.	66.50	0.00	0.00	807.88	874.38
						GRINDER PUMP ISSUES SUBTOTAL			**874.38**
LIFT STATION									
501846A	04/10/26	06/15/26	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM - PUMP CYCLING ON/OFF	0.00	0.00	0.00	0.00	0.00
507215A	05/21/26	06/16/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER NOW NORMAL.	66.50	0.00	0.00	0.00	66.50
508980A	06/10/26	06/29/26	CORW - LS2 - HATLEY DR	POWER FAIL ALARM-CLEARED WITHIN SECONDS.	66.50	0.00	0.00	0.00	66.50
510125A	01/08/26	06/17/26	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY. CREATED SO/PO TO CLOSE OUT INVOICE. PSI REPLACED PUMP.	0.00	0.00	0.00	9,775.00	9,775.00
510409A	06/18/26	06/22/26	CORW - LS7 - NIXON DRIVE	FACILITY WORK COMPLETED. DROPPED OFF TRANSDUCER TO ALTERMAN.	174.40	188.60	296.70	0.00	659.70

LIFT STATION SUBTOTAL 10,567.70

WATER DISTRIBUTION

497333A	03/03/26	06/04/26	500 VALE ST	1" WATER TAP. EXCAVATED 4 FT TO EXPOSE 10" MAIN. INSTALLED 1½" TAP, FLUSHED POLY LINE, INSTALLED NEW 1½" METER, AND SET NEW METER BOX AT GRADE. TESTED AND RESTORED SERVICE.	1,608.30	1,451.60	1,183.14	0.00	4,243.04
497662A	03/05/26	05/28/26	501 RILEY RD	WATER SYSTEM WORK COMPLETE. CUT AND CAPPED 1½" WATER LINE AFTER HAND DIGGING TO EXPOSE PIPE; REMOVED APPROXIMATELY 40 FEET OF PIPE, INSTALLED DRESSER COUPLING WITH CAPPED NIPPLE, FORMED AND POURED CONCRETE, RESTORED SERVICE, AND BACKFILLED.	838.30	346.20	204.83	0.00	1,389.33
499296A	03/19/26	06/25/26	IN DISTRICT ROLLINGWOOD	WORK COMPLETED-WATER DIST SYSTEM. VERIFIED TAP SIZE FOR NEW CONSTRUCTION TO DETERMINE REQUIREMENTS FOR UPGRADING TO 1" SERVICES. ROLLINGWOOD DR	218.90	115.40	0.00	0.00	334.30
499412A	03/21/26	06/25/26	IN DISTRICT ROLLINGWOOD	OPENED & CLOSED HYDRANT TO STOP LEAK. ARRIVED AT THE LOCATION AND OBSERVED A LEAKING FIRE HYDRANT. INVESTIGATED AND DETERMINED THE HYDRANT WAS NOT FULLY SHUT OFF. HATLEY DR & ASHWORTH DR	365.70	230.80	0.00	0.00	596.50
499535A	03/23/26	05/29/26	3010 HATLEY DR	SET VALVE BOX TO GRADE. EXPOSED VALVE STACK, RAISED IT TO GROUND LEVEL WITH C900, BACKFILLED, AND RESTORED GRASS.	618.10	461.60	54.34	0.00	1,134.04
499626A	03/18/26	05/31/26	3225 PARK HILLS DRIVE	MET WITH CUSTOMER - NO WATER CALL - SENT INFO TO CITY STAFF	0.00	0.00	0.00	0.00	0.00

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2026

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
507883A	05/29/26	06/01/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR APRIL.	0.00	0.00	0.00	59.80	59.80
						WATER DISTRIBUTION SUBTOTAL			**7,757.01**
				LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS	4,023.20	2,794.20	16,654.01	10,642.68	

GRAND TOTAL	**34,114.09**

Crossroads
utility services
2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 12269

Statement

Month: JUNE 2026
Client: CITY OF ROLLINGWOOD
Statement Date: 07/09/26

Work Category	Amount
BASIC SERVICE	$14,915.00
GRINDER PUMP ISSUES	$874.38
LIFT STATION	$10,567.70
WATER DISTRIBUTION	$7,757.01
Total This Statement:	$34,114.09

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:
JUNE 2026

Operations Fee - Wastewater System	$8,165.00
Operations Fee - Water System	$6,750.00
Total BASIC SERVICE	**$14,915.00**

Crossroads Utility Services

Inv # 12269-2
BCycle JUNE 2026
SvrOrd# 504422
Page # 1

Invoice Date: 07/09/26 **Department:** MISCELLANEOUS
District: CITY OF ROLLINGWOOD
Location: 4902 TIMBERLINE DRIVE
Reported By: JAMAIL SHAWN **Telephone Number:**
GRINDER PUMP ISSUES
Date Completed: 06/17/26

Description of Work Performed:

MET WITH CUSTOMER SANITARY SEWER-CUSTOMER CALLED ABOUT FULL GRINDER TANK. SENT TO MAINTENANCE TO PUMP DOWN WET WELL, THEN SENT TO HYDRO SOURCE FOR REPAIR. CUSTOMER CALLED ABOUT GRINDER TANK HIGH LEVEL. SENT TO MAINTENANCE TO PUMP DOWN WET WELL, THEN SENT TO HYDRO SOURCE FOR REPAIR.

Description	Qty	Price	Amount
Subcontract			
HYDRO SOURCE SERVICES, INC. 16777	1.00	807.8750	807.88
Subcontract			**807.88**
Service Order Total:			**807.88**

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

(512) 246-1400
invoicing@crossroadsus.com

INVOICE	#16777
SERVICE DATE	May 03, 2026
PAYMENT TERMS	Net 60
DUE DATE	Aug 15, 2026
AMOUNT DUE	**$702.50**

SERVICE ADDRESS

4902 Timberline Dr IN:GH588402 OUT:WH607492
Austin, TX 78746

CONTACT US

14 Applegate Cir
Round Rock, TX 78665

(512) 572-6188
SERVICE@hydrosourcetx.com

INVOICE

PO#49150

Dspence 5-3-26

Upon arrival station in high-level. Panel has breakers on showing 246 V. Pump isn't moving waste out of station. Continuity tested, bad, showing floating shorts to all wire combinations. Equalizer is in factory position and supply cable megged good. Pulled pump for repair and dropped in RW spare. Tested in all operations are back to normal at 5.7 A. Cleaned site and notified customer. Old style black panel box needs an upgrade. Changed mushroom vent as the old one was broken.

Services	qty	unit price	amount
AFTER HOURS CALLOUT	1.0	$652.50	$652.50

Materials	qty	unit price	amount
SD-CTV2 - MUSHROOM VENT WITH ACTIVATED CARBON	1.0	$50.00	$50.00

Subtotal	$702.50
Job Total	**$702.50**
Amount Due	**$702.50**

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

Crossroads Utility Services

Inv # 12269-3
BCycle JUNE 2026
SvrOrd# 510125
Page # 1

Invoice Date: 07/09/26 **Department:** SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY
Reported By:
Telephone Number:
LIFT STATION
Date Completed: 06/17/26

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. CREATED SO/PO TO CLOSE OUT INVOICE.
PSI REPLACED PUMP.

Description	Qty	Price	Amount
Subcontract			
PUMP SOLUTIONS 2026-0114	1.00	9,775.0000	9,775.00
Subcontract			**9,775.00**
Service Order Total:			**9,775.00**

PSinc
Pump Solutions

Pump Solutions, Inc.
18594 U.S. Highway 59
New Caney, TX 77357

Invoice

DATE	INVOICE #
1/8/2026	2026-0114

BILL TO

Crossroads Utility Services
Attn: Accounts Payable
2601 Forest Creek Drive
Round Rock, TX 78665-1232

P.O. NO.	TERMS	REP	DUE DATE
KELSEY 50040	Net 30	PSI	2/7/2026

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	AMAREX NS50	REPAIR BY REPLACE WITH NEW AMAREX N S50-170/022YLG, 3.1 HP, DUAL VOLTAGE, WIRED FOR 230V, 120MM IMPELLER, ELECTRIC SUBMERSIBLE PUMP WITH 50' POWER CABLE. SN #39190450	8,500.00	8,500.00
		ROLLING WOOD ALMARION LS PSI JOB #2999		

Subtotal	$8,500.00
Sales Tax ()	$0.00
Total	$8,500.00
Payments/Credits	$0.00
Balance Due	$8,500.00

Thank you for your business.

Remit To:
Pump Solutions, Inc.
18594 U.S. Highway 59
New Caney, TX 77357

Contact Accounts Receivable:
P: 281-399-9400 email: sandy@pumpsolutions.net

Crossroads Utility Services

Inv #	12269-4
BCycle	JUNE 2026
SvrOrd#	510409
Page #	1

Invoice Date: 07/09/26 **Department:** FACILITIES

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 06/22/26

Description of Work Performed:

FACILITY WORK COMPLETED. DROPPED OFF TRANSDUCER TO ALTERMAN.

Description	Qty	Price	Amount
Material			
0-15 PSI 4-20MA	1.00	296.7000	296.70
Material			**296.70**
Service Order Total:			**296.70**

Crossroads Utility Services

Inv #	12269-5
BCycle	JUNE 2026
SvrOrd#	497333
Page #	1

Invoice Date: 07/09/26 **Department:** SUB-TAPPING

District: CITY OF ROLLINGWOOD

Location: 500 VALE ST

Reported By: WHEELER LORAYNE **Telephone Number:**

WATER DISTRIBUTION

Date Completed: 06/04/26

Description of Work Performed:

1" WATER TAP. EXCAVATED 4 FT TO EXPOSE 10" MAIN. INSTALLED 1½" TAP, FLUSHED POLY LINE, INSTALLED NEW 1½" METER, AND SET NEW METER BOX AT GRADE. TESTED AND RESTORED SERVICE.

	Description	Qty	Price	Amount
Material				
	CORE AND MAIN Y627113	1.00	786.4045	786.40
	1 1/2" CORP FB1000-6-G-NL	1.00	396.7385	396.74
	Material			**1,183.14**
		Service Order Total:		**1,183.14**

CORE & MAIN

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y627113
Invoice Date	3/04/26
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$683.83

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665

Shipped To:
CUSTOMER PICK-UP

497333A

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/03/26	3/03/26	SEE BELOW				WILL CALL	Y627113

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- ROLLINGWOOD 48062						
70317076014	317-076014-000 6X2IP DI SAD EPXY COATED DBL 304SS STRAPS 6.84-7.60 OD	1	1		127.28000	EA	127.28
30I20B15NL	2X1-1/2 BRASS BUSHING NL (I) NO LEAD	2	2		22.46000	EA	44.92
3015NCLI	1-1/2XCL BRASS NIPPLE NL (I) NO LEAD	1	1		17.59000	EA	17.59
4415F1PCSETNL	1-1/2 OVAL MTR FL KIT/NO-LEAD 1-FLG, 1GASKET, 2NUTS/BOLTBOLT	1	1		79.74000	EA	79.74
3915I54	INSERT-54 1-1/2 SS INSERT FOR 1-1/2 CTS PE TUBE 1.263 ID	4	4		3.72000	EA	14.88
3715B41666WGNL	B41-666W-G-NL 1-1/2 BALL CURB STOP GJ CTSXFIPT LW NO LEAD	1	1		352.55000	EA	352.55
45MDFW1600121A	DFW1600.12.1A 16X22X12 METER BOX W/BLACK AMR LID	1	1		46.87000	EA	46.87

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: OMAR

Subtotal:	683.83
Other:	.00
Tax:	.00
Invoice Total:	$683.83

Crossroads Utility Services

Inv #	12269-6
BCycle	JUNE 2026
SvrOrd#	497662
Page #	1

Invoice Date: 07/09/26 **Department:** OTHER

District: CITY OF ROLLINGWOOD

Location: 501 RILEY RD

Reported By: HOWARD COL & MRS

Telephone Number:

WATER DISTRIBUTION

Date Completed: 05/28/26

Description of Work Performed:

WATER SYSTEM WORK COMPLETE. CUT AND CAPPED 1½" WATER LINE AFTER HAND DIGGING TO EXPOSE PIPE; REMOVED APPROXIMATELY 40 FEET OF PIPE, INSTALLED DRESSER COUPLING WITH CAPPED NIPPLE, FORMED AND POURED CONCRETE, RESTORED SERVICE, AND BACKFILLED.

	Description	Qty	Price	Amount
Material				
	CORE AND MAIN Y643593	1.00	79.2695	79.27
	MAXIMIZER 80# CONCRETE	2.00	18.6645	37.33
	1 1/2 DRESSER 489	1.00	88.2280	88.23
	Material			**204.83**
		Service Order Total:		**204.83**

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	Y643593
Invoice Date	3/06/26
Account #	194286
Sales Rep	MATTHEW DULOCK
Phone #	512-990-8470
Branch #160	Pflugerville, TX
Total Amount Due	$68.93

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665

Shipped To:
CUSTOMER PICK-UP

49762A

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/05/26	3/05/26	48129				WILL CALL	Y643593

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
30I15CNL	1-1/2 BRASS CAP NO LEAD (I)	1	1		17.86000	EA	17.86
3015N060I	1-1/2X6 BRASS NIPPLE NL (I) NO LEAD	1	1		51.07000	EA	51.07

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: TYLER

Subtotal:	68.93
Other:	.00
Tax:	.00
Invoice Total:	$68.93

Crossroads Utility Services

Inv # 12269-7
BCycle JUNE 2026
SvrOrd# 499535
Page # 1

Invoice Date: 07/09/26 **Department:** VALVES

District: CITY OF ROLLINGWOOD

Location: 3010 HATLEY DR

Reported By: HERZOG, BOBBIE **Telephone Number:**

WATER DISTRIBUTION

Date Completed: 05/29/26

Description of Work Performed:

SET VALVE BOX TO GRADE. EXPOSED VALVE STACK, RAISED IT TO GROUND LEVEL WITH C900, BACKFILLED, AND RESTORED GRASS.

	Description	Qty	Price	Amount
Material				
	6" C900 DR18 PVC PIPE	3.50	15.5250	54.34
	Material			**54.34**
		Service Order Total:		**54.34**

Crossroads Utility Services

Inv #	12269-8
BCycle	JUNE 2026
SvrOrd#	507883
Page #	1

Invoice Date: 07/09/26 **Department:** SUB-OPER

District: CITY OF ROLLINGWOOD

Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:

WATER DISTRIBUTION

Date Completed: 06/01/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR APRIL.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 83587	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: 83587
Invoice Date: 5/28/2026

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	6/27/2026	

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!