



Invoice 11918

Date: March 10, 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

		Feb-26
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	15,559.39
Water Distribution	\$	4,208.61
Wastewater Collection	\$	-
Grinder Pump Issues	\$	428.18
Total	\$	35,111.18

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
496828A	02/27/26	02/27/26	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									
483076A	10/11/25	02/09/26	405 VALE ST	MET WITH CUSTOMER SANITARY SEWER - GRINDER ISSUE - SENT INFO OVER TO CITY STAFF TO CHECK OUT	0.00	0.00	0.00	0.00	0.00
489822A	12/23/25	01/28/26	4714 TIMBERLINE DRIVE	GRINDER PUMP PROBLEM. UPON ARRIVAL, THE TANK WAS SLIGHTLY DIRTY. CLEARED IT OUT, DUMPED THE BARRELS, VERIFIED THE PUMP WAS OPERATIONAL, AND THEN DROPPED THEM OFF.	246.75	152.68	28.75	0.00	428.18
					GRINDER PUMP ISSUES SUBTOTAL				
									428.18
LIFT STATION									
491921A	01/10/26	02/03/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAIL NORMAL. CALLED DIALER. ALL GOOD.	75.00	0.00	0.00	0.00	75.00
492069A	01/15/26	02/03/26	CORW - LS2 - HATLEY DR	RMS REPORTED PROBLEM. POWER FAIL SENT TO ROBERT TO CHECK FACILITY-ALL GOOD.	75.00	0.00	0.00	0.00	75.00
492280A	01/26/26	02/06/26	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM PERFORMED AT STATION.	0.00	0.00	0.00	776.25	776.25
492282A	01/26/26	02/06/26	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM AT STATION.	0.00	0.00	0.00	776.25	776.25

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
492283A	01/26/26	02/06/26	CORW - LS6 - PLEASANT COVE	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.	0.00	0.00	0.00	776.25	776.25
492284A	01/26/26	02/06/26	CORW - LS5 - VALE DR	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.	0.00	0.00	0.00	776.25	776.25
492285A	01/27/26	02/06/26	CORW - LS7 - NIXON DRIVE	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.	0.00	0.00	0.00	776.25	776.25
492286A	01/27/26	02/06/26	CORW - LS4 - ROCKWAY COVE	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.	0.00	0.00	0.00	776.25	776.25
492287A	01/27/26	02/06/26	CORW - LS2 - HATLEY DR	SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM AT STATION.	0.00	0.00	0.00	776.25	776.25
493096A	01/28/26	02/02/26	CORW - LS1 - DELLANA LN	RMS REPORTED PROBLEM. RESPONDED TO PUMP 1 FAIL. RESET METER CONTROL PANELS AND PUMPS KICKED ON. PUMPS NORMAL/WW NORMAL.	66.66	44.10	0.00	0.00	110.66
493098A	01/28/26	02/02/26	CORW - LS6 - PLEASANT COVE	RMS REPORTED PROBLEM. CALLED OUT FOR HIGH WW LEVEL. PULLED AND CLEANED FLOATS. RESET SYSTEM 1 PUMPS NOT TURNING ON. PUT IN A TICKET FOR FACILITY.	77.66	44.10	0.00	0.00	121.76
493121A	01/26/26	02/02/26	CORW - LS2 - HATLEY DR	SPECIAL FACILITY CHECK COMPLETED AT REQUEST BY DISPATCH. SYSTEM OPERATING NORMALLY.	33.29	14.70	0.00	0.00	47.99
493127A	01/28/26	02/03/26	CORW - LS6 - PLEASANT COVE	HIGH LEVEL IN WET WELL. RESPONDED TO HIGH LEVEL IN WET WELL. FOUND	488.24	289.08	28.75	0.00	806.07

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
493545A	02/13/26	02/17/26	CORW - LS2 - HATLEY DR	BOTH PUMP VFDS TRIPPED FOR HIGH INPUT VOLTAGE. RESET VFDS AND TESTED. BOTH PUMPS RUNNING. TESTED FLOATS AND FOUND AN ISSUE WITH ALT RELAY. WILL REPORT FINDINGS WITH OPERATOR AND MANAGER.	75.00	0.00	0.00	0.00	75.00
493559A	02/13/26	02/17/26	CORW - LS2 - HATLEY DR	POWER FAIL NOW NORMAL. MONITORED UNTIL CLEAR. 4 CALLS.	75.00	0.00	0.00	0.00	75.00
493584A	02/13/26	02/17/26	CORW - LS2 - HATLEY DR	POWER FAIL NOW NORMAL. MONITORED UNTIL NORMAL. 11 CALLS.	75.00	0.00	0.00	0.00	75.00
493585A	02/13/26	02/17/26	CORW - LS2 - HATLEY DR	POWER FAIL NORMAL. MONITORED UNTIL NORMAL. 28 CALLS.	75.00	0.00	0.00	0.00	75.00
493602A	02/13/26	02/17/26	CORW - LS1 - DELLANA LN	POWER FAIL NOW NORMAL MONITORED UNTIL NORMAL.	75.00	0.00	0.00	0.00	75.00
493618A	02/16/26	02/17/26	CORW - LS2 - HATLEY DR	PUMP 1 FAIL. MONITORED UNTIL CLEAR.	75.00	0.00	0.00	0.00	75.00
494774A	02/20/26	02/26/26	CORW - LS6 - PLEASANT COVE	POWER FAIL NOW NORMAL. MONITORED UNTIL NORMAL.	75.00	0.00	0.00	0.00	75.00
494963A	02/12/26	02/27/26	CORW - LS1 - DELLANA LN	CHECKED CONTROL PANEL. PICKED UP ALTERNATING RELAY FROM 360 INDUSTRIAL AND SWITCHED OUT FOR BAD ONE. TIPPED FLOATS TO TEST, FOUND IT OPERATING AS NORMAL.	174.40	188.60	425.50	0.00	788.50
494965A	02/12/26	02/27/26	CORW - LS3 - ALMARION WAY	CLEANED LIFT STATION. MET WITH CONTRACTOR TO CLEAN LS. MONITORED LS DURING CLEANING.	61.00	47.20	0.00	2,344.22	2,452.42
				CLEANED LIFT STATION. MET CONTRACTOR AT LS TO CLEAN. MONITORED LS DURING CLEANING.	61.00	47.20	0.00	1,406.53	1,514.73

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
LIFT STATION									
494969A	02/12/26	02/27/26	CORW - LS6 - PLEASANT COVE	CLEANED LIFT STATION. MET WITH CONTRACTOR AT LS FOR CLEANING. MONITORED LS DURING CLEANING.	61.00	47.20	0.00	1,406.53	1,514.73
496065A	02/20/26	02/25/26	CORW - LS3 - ALMARION WAY	CHECKED R.M.S. RESPONDED TO NO DIAL TONE ON DIALER. FOUND AT&T BOX HAD DIAL TONE. TESTED CONNECTIONS INSIDE PANEL, FOUND NO DIAL TONE. BELIEVED TO BE BAD PHONE CABLE. WILL RETURN TO REPLACE AND TEST.	703.80	283.00	0.00	0.00	986.80
496163A	02/23/26	02/26/26	CORW - LS3 - ALMARION WAY	FACILITY WORK COMPLETED. VERBATIM DIALER STILL WAS NOT WORKING. DID SOME TESTING AND FOUND THAT PHONE CABLE WAS NOT WORKING. WENT TO LOWES AN GOT PARTS BUT THEY HAD NO PHONE CABLE. FOUND SOME AT HOME DEPOT. BRAND NEW WIRE AND TIERED IN TO DIALER. TESTED DIALER AND IT IS WORKING PROPERLY NOW.	697.60	377.20	107.18	0.00	1,181.98
									LIFT STATION SUBTOTAL
									15,559.39
WATER DISTRIBUTION									
483089A	10/12/25	02/09/26	7 INWOOD CIR	MET WITH CUSTOMER - NO WATER CALL - SENT ALL INFO TO CITY STAFF TO LOOK INTO	75.00	0.00	0.00	0.00	75.00
487076A	11/25/25	02/04/26	301 WALLIS DR	ASPHALT AFTER REPAIR. COMPACTED SUBGRADE, RESURFACED WITH HOT ASPHALT, ROLLED, AND CLEANED THE WORK AREA.	628.06	905.36	316.02	0.00	1,849.44
487077A	11/25/25	02/04/26	4916 TIMBERLINE DRIVE	ASPHALT AFTER REPAIR. EXCAVATED 4" OF ROAD BASE, COMPACTED	594.42	1,105.36	316.02	0.00	2,015.80

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
491711A	01/14/26	01/30/26	IN DISTRICT ROLLINGWOOD	SUBGRADE, RESURFACED WITH HOT ASPHALT, ROLLED, AND CLEANED THE AREA.	44.37	29.40	0.00	0.00	73.77
491918A	01/10/26	02/03/26	6 PLEASANT CV	MET WITH TCEQ TO DISCUSS. WANT TO DISTRICT TO TAKE SAMPLE IN DISTRICT. MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. NO WATER DUE TO LEAK DETECTION DEVICE BEING ACTIVE. CUSTOMER RESOLVED	75.00	0.00	0.00	0.00	75.00
493526A	01/30/26	02/03/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR DECEMBER.	0.00	0.00	0.00	59.80	59.80
496161A	02/23/26	02/23/26	IN DISTRICT ROLLINGWOOD	TOTAL COLIFORM SAMPLES FOR JANUARY.	0.00	0.00	0.00	59.80	59.80
					WATER DISTRIBUTION SUBTOTAL		4,208.61		

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 4,688.15 3,575.18 16,137.22 10,710.63

GRAND TOTAL	35,111.18
--------------------	------------------



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11918

Page 1

Statement

Month: FEBRUARY 2026
Client: CITY OF ROLLINGWOOD
Statement Date: 03/10/26

<u>Work Category</u>	<u>Amount</u>
BASIC SERVICE	\$14,915.00
GRINDER PUMP ISSUES	\$428.18
LIFT STATION	\$15,559.39
WATER DISTRIBUTION	\$4,208.61
<hr/>	
Total This Statement:	\$35,111.18
<hr/>	

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:
FEBRUARY

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 # 11918-2
BCycle FEBRUARY 2026
SvrOrd# 489822
Page # 1

Invoice Date: 03/10/26 Department: SANITARY
District: CITY OF ROLLINGWOOD
Location: 4714 TIMBERLINE DRIVE
Reported By: CLINTON, RYAN
Date Completed: 01/28/26

Telephone Number:
GRINDER PUMP ISSUES

Description of Work Performed:

GRINDER PUMP PROBLEM. UPON ARRIVAL, THE TANK WAS SLIGHTLY DIRTY. CLEARED IT OUT, DUMPED THE BARRELS, VERIFIED THE PUMP WAS OPERATIONAL, AND THEN DROPPED THEM OFF.

Description	Qty	Price	Amount
Material			
TIER 1 MATERIALS	1.00	28.7500	28.75
			28.75
			28.75
			28.75

Crossroads Utility Services

Inv # 11918-3
BCycle FEBRUARY 2026
SvrOrd# 492280
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:

Date Completed: 02/06/26

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM PERFORMED AT STATION.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784228	1.00	776.2500	776.25
			776.25
			776.25
			776.25



Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

Invoice

Reference No.: **IN0784228**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 100000309

Customer Name: **CROSSROADS UTILITY SERVICES LLC**

BILL TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47132	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576766	SH0109262	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS3-ALMARION WAY

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-4
BCycle FEBRUARY 2026
SvrOrd# 492282
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:

Date Completed: 02/06/26

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM AT STATION.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784238	1.00	776.2500	776.25
Subcontract			776.25
		Service Order Total:	776.25



Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

Invoice

Reference No.: **IN0784238**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 10000309
 Customer Name: CROSSROADS UTILITY SERVICES LLC

BILL TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47133	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576770	SH0109263	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS1-DELLANA LN

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-5
BCycle FEBRUARY 2026
SvrOrd# 492283
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:

Date Completed: 02/06/26

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784244	1.00	776.2500	776.25
Subcontract			776.25
Service Order Total:			776.25



Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

Invoice

Reference No.: **IN0784244**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 100000309

Customer Name: **CROSSROADS UTILITY SERVICES LLC**

BILL TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47134	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576773	SH0109264	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS6-PLEASANT COVE

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-6
BCycle FEBRUARY 2026
SvrOrd# 492284
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS5 - VALE DR

Reported By:

Telephone Number:

Date Completed: 02/06/26

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784234	1.00	776.2500	776.25
Subcontract			776.25
Service Order Total:			776.25



Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

Invoice

Reference No.: **IN0784234**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 100000309
 Customer Name: CROSSROADS UTILITY SERVICES LLC

BILL TO:

CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:

CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47135	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576774	SH0109265	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS5-VALE DR

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-7
BCycle FEBRUARY 2026
SvrOrd# 492285
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER

District: CITY OF ROLLINGWOOD

Location: CORW - LS7 - NIXON DRIVE

Reported By:

Telephone Number:

Date Completed: 02/06/26

LIFT STATION

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784237	1.00	776.2500	776.25
Subcontract			776.25
		Service Order Total:	776.25



Pumps of Houston, Inc
10239 Cossey Rd
Houston, TX 77070
Phone: (281)448-1352
Web: pumpssofhouston.com

Invoice

Reference No.: **IN0784237**
Date: 01/26/2026
Due Date: 02/25/2026
Customer ID: 100000309
Customer Name: CROSSROADS UTILITY SERVICES LLC

BILL TO:

CROSSROADS UTILITY SERVICES LLC
2601 FOREST CREEK DRIVE
invoicing@crossroadsus.com
ROUND ROCK TX 78665

SHIP TO:

CROSSROADS UTILITY SERVICES LLC
2601 FOREST CREEK DRIVE
ROUND ROCK TX 78665

CUSTOMER P.O. NO.

47136

TERMS

NET 30 DAYS

CONTACT

Gabriel Williamson

CUSTOMER REP

Jake Peters

SO TYPE

SO

SO NUMBER

SO0576775

SHIPMENT NUMBER

SH0109266

Job Number**NO. ITEM**

1 RATE2: SERVICE TECH LABOR - RATE 2
NOTE: PREVENTATIVE MAINTENANCE

QTY

3

UOM

EA

UNIT PRICE

225.00

DISC PRICE

0.00

EXTENDED PRICE

675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
LOCATION: CORW-LS7-NIXON DR

Sales Total: 675.00
Tax Total: 0.00
Total (USD): 675.00
Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-8
BCycle FEBRUARY 2026
SvrOrd# 492286
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS4 - ROCKWAY COVE

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 02/06/26

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR STATION PM.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784221	1.00	776.2500	776.25
Subcontract			776.25
Service Order Total:			776.25



Invoice

Reference No.: **IN0784221**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 100000309

Customer Name: **CROSSROADS UTILITY SERVICES LLC**

Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

BILL TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:
 CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47137	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576777	SH0109267	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS4-ROCKWAY COVE

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-9
BCycle FEBRUARY 2026
SvrOrd# 492287
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 02/06/26

Description of Work Performed:

SUBCONTRACT WORK COMPLETED AT FACILITY. PROVIDED PO FOR PM AT STATION.

Description	Qty	Price	Amount
Subcontract			
PUMPS OF HOUSTON IN0784224	1.00	776.2500	776.25
Subcontract			776.25
Service Order Total:			776.25



Pumps of Houston, Inc
 10239 Cossey Rd
 Houston, TX 77070
 Phone: (281)448-1352
 Web: pumpsofhouston.com

Invoice

Reference No.: **IN0784224**
 Date: 01/26/2026
 Due Date: 02/25/2026
 Customer ID: 100000309
 Customer Name: CROSSROADS UTILITY SERVICES LLC

BILL TO:

CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 invoicing@crossroadsus.com
 ROUND ROCK TX 78665

SHIP TO:

CROSSROADS UTILITY SERVICES LLC
 2601 FOREST CREEK DRIVE
 ROUND ROCK TX 78665

CUSTOMER P.O. NO.	TERMS	CONTACT	CUSTOMER REP
47138	NET 30 DAYS	Gabriel Williamson	Jake Peters

SO TYPE	SO NUMBER	SHIPMENT NUMBER	Job Number
SO	SO0576778	SH0109268	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC PRICE	EXTENDED PRICE
1	RATE2: SERVICE TECH LABOR - RATE 2 NOTE: PREVENTATIVE MAINTENANCE	3	EA	225.00	0.00	675.00

NOTE: DISTRICT: CITY OF ROLLINGWOOD
 LOCATION: CORW-LS2-HATLEY DR

Sales Total: 675.00
 Tax Total: 0.00
 Total (USD): 675.00
 Remaining Bal: 675.00

Crossroads Utility Services

Inv # 11918-10
BCycle FEBRUARY 2026
SvrOrd# 493127
Page # 1

Invoice Date: 03/10/26 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:
Date Completed: 02/03/26 LIFT STATION

Description of Work Performed:

HIGH LEVEL IN WET WELL. RESPONDED TO HIGH LEVEL IN WET WELL. FOUND BOTH PUMP VFDS TRIPPED FOR HIGH INPUT VOLTAGE. RESET VFDS AND TESTED. BOTH PUMPS RUNNING. TESTED FLOATS AND FOUND AN ISSUE WITH ALT RELAY. WILL REPORT FINDINGS WITH OPERATOR AND MANAGER.

Description	Qty	Price	Amount
Material			
TIER 1 MATERIALS	1.00	28.7500	28.75
			28.75
			28.75
			28.75

Crossroads Utility Services

Inv # 11918-11
BCycle FEBRUARY 2026
SvrOrd# 494774
Page # 1

Invoice Date: 03/10/26 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By: Telephone Number:
Date Completed: 02/26/26 LIFT STATION

Description of Work Performed:

CHECKED CONTROL PANEL. PICKED UP ALTERNATING RELAY FROM 360 INDUSTRIAL AND SWITCHED OUT FOR BAD ONE. TIPPED FLOATS TO TEST, FOUND IT OPERATING AS NORMAL.

Description	Qty	Price	Amount
Material			
360 INDUSTRIAL SUPPLY 74899	1.00	396.7500	396.75
TIER 1 MATERIALS	1.00	28.7500	28.75
Material			425.50
Service Order Total:			425.50



2211-B Denton Drive
Austin, TX 78758

Invoice

P: 512-931-4360
F: 512-494-4899

Date	Invoice #
2/20/2026	74899

Bill To:
SERVIC, CROSSROADS UTILITY CROSSROADS UTILITY SERVICES-CREDIT HOLD 2601 Forest Creek Dr Round Rock, TX 78665

Ship To:

Customer P.O. Number	Rep	Terms	Ship Date
47565			2/20/2026

Quantity	Item Code	Description	Unit Price	Amount
1	A311XBXPR-120VAC #19837	A311XBXPR-120VAC RELAY A311XBXPR-120VAC	345.00	345.00

Please Remit Payment To: 360 Industrial Supply
2211-B Denton Drive
Austin, TX 78758

Sales Tax: (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$345.00

Crossroads Utility Services

Inv # 11918-12
BCycle FEBRUARY 2026
SvrOrd# 494963
Page # 1

Invoice Date: 03/10/26 Department: VACTOR
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 02/27/26

Description of Work Performed:

CLEANED LIFT STATION. MET WITH CONTRACTOR TO CLEAN LS. MONITORED LS DURING CLEANING.

Description	Qty	Price	Amount
Subcontract			
WWTS 11137944	1.00	2,344.2175	2,344.22
Subcontract			2,344.22
		Service Order Total:	2,344.22



Invoice
11137944
 2/11/2026

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	4/25/2026	SO# 494963A - PO# 47614	House

Service Date	Manifest	Quantity	Item	Rate	Amount
2/11/2026			Cleaning lift station to the floor to remove solids, rags, grit, debris, heavy grease and flow.		
2/11/2026		2.25	Service (hrs): Vactor Truck Unit: 6027	\$185.00	\$416.25
2/11/2026	JR	2.25	Labor (hrs): Vactor Truck Operator	\$60.00	\$135.00
2/11/2026	DR	2.25	Labor (hrs): Additional Personnel/ Equipment	\$50.00	\$112.50
2/11/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
2/11/2026		2.25	Service (hrs): Bobtail Vacuum Truck Unit: 2015	\$125.00	\$281.25
2/11/2026	JP	2.25	Labor (hrs): Vacuum Truck Operator	\$60.00	\$135.00
2/11/2026	1434028 JP ✓	1,500	Disposal (gal): Wastewater with heavy solids, grease, grit, rags and debris requiring solidification and screening. WRM-Linger	\$0.48	\$720.00
		1	Environmental & Energy Recovery Fee		\$166.50
		1	Fuel Surcharge		\$71.95

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](#).

Invoice Total \$2,038.45

Invoice Balance \$2,038.45

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

Crossroads Utility Services

Inv # 11918-13
BCycle FEBRUARY 2026
SvrOrd# 494965
Page # 1

Invoice Date: 03/10/26 Department: VACTOR
District: CITY OF ROLLINGWOOD
Location: CORW - LS3 - ALMARION WAY

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 02/27/26

Description of Work Performed:

CLEANED LIFT STATION. MET CONTRACTOR AT LS TO CLEAN. MONITORED LS DURING CLEANING.

Description	Qty	Price	Amount
Subcontract			
WWTS 11137946	1.00	1,406.5305	1,406.53
Subcontract			1,406.53
Service Order Total:			1,406.53



Invoice
11137946
 2/11/2026

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 # 3 205 Almarion Way Austin TX 78746 United States

Terms	Due Date	PO #	Sales Rep
Net 60	4/25/2026	SO# 494965A - PO# 47615	House

Service Date	Manifest	Quantity	Item	Rate	Amount
2/11/2026			Cleaning lift station to the floor to remove solids, rags, grit, debris, and grease.		
2/11/2026		1.75	Service (hrs): Vactor Truck Unit: 6027	\$185.00	\$323.75
2/11/2026	JR	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
2/11/2026	DR	1.75	Labor (hrs): Additional Personnel/ Equipment	\$50.00	\$87.50
2/11/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
2/11/2026		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2015	\$125.00	\$218.75
2/11/2026	JP	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
2/11/2026	1434027 JP ✓	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		\$99.90
		1	Fuel Surcharge		\$43.17

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 \$1,223.07

Invoice Balance \$1,223.07

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

Crossroads Utility Services

Inv # 11918-14
BCycle FEBRUARY 2026
SvrOrd# 494969
Page # 1

Invoice Date: 03/10/26 Department: VACTOR
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Reported By:

Telephone Number:
LIFT STATION

Date Completed: 02/27/26

Description of Work Performed:

CLEANED LIFT STATION. MET WITH CONTRACTOR AT LS FOR CLEANING. MONITORED LS DURING CLEANING.

Description	Qty	Price	Amount
Subcontract			
WWTS 11137945	1.00	1,406.5305	1,406.53
Subcontract			1,406.53
Service Order Total:			1,406.53



Invoice
11137945
 2/11/2026

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 # 6 1 Pleasant Cove Rollingwood TX 78746 United States

Terms	Due Date	PO #	Sales Rep
Net 60	4/25/2026	SO# 494969A - PO# 47616	House

Service Date	Manifest	Quantity	Item	Rate	Amount
2/11/2026			Cleaning lift station to the floor to remove solids, rags, grit, debris, and grease.		
2/11/2026		1.75	Service (hrs): Vactor Truck Unit: 6027	\$185.00	\$323.75
2/11/2026	JR	1.75	Labor (hrs): Vactor Truck Operator	\$60.00	\$105.00
2/11/2026	DR	1.75	Labor (hrs): Additional Personnel/ Equipment	\$50.00	\$87.50
2/11/2026			Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site.		
2/11/2026		1.75	Service (hrs): Bobtail Vacuum Truck Unit: 2015	\$125.00	\$218.75
2/11/2026	JP	1.75	Labor (hrs): Vacuum Truck Operator	\$60.00	\$105.00
2/11/2026	1434026 JP ✓	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		\$99.90
		1	Fuel Surcharge		\$43.17

Pay your bill online at:

www.wastewaterts.com

Customer ID: 132873

Remit To: 826 Linger Ln, Austin, TX 78721

For more information on fees and surcharges click [here](#).

Invoice Total \$1,223.07

Invoice Balance \$1,223.07

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



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
12611 SUITE 100 SHOPS PKWY
BEE CREEK, TX 78738 (512) 634-4432

SALES#: S1948VUL 5361577 TRANS#: 716996942 02-23-26

SALE

315457 ETN MIDI COMBO PHONE COAX	7.01
7.38 DISCOUNT EACH	-0.37
5349120 KT-DATA RATCHETING CRIMPE	33.23
34.98 DISCOUNT EACH	-1.75
5349076 KT-DATA EXPLORER CABLE TE	31.33
32.98 DISCOUNT EACH	-1.65

SUBTOTAL:	71.57
TOTAL TAX:	0.00
INVOICE 84941 TOTAL:	71.57
LAR:	71.57

TOTAL SAVINGS THIS TRIP: \$3.77

***** MY LOWE'S PRO REWARDS *****

EST. POINTS EARNED: 107*

* Points are awarded on eligible purchases for orders that have been settled and fulfilled

LAR: XXXXXXXXXXXXXXX6889 AMOUNT: 71.57 AUTHCD: 000814

50 # 496163A



How does
get more done™

1200 HOME DEPOT BLVD
SUNSET VALLEY, TX 78745 (512)892-3035

6570 00051 90517 02/23/26 02:02 PM
SALE SELF CHECKOUT

6928517002000 PH LINE CORD <A> 19.98
CE 50' WHITE PHONE LINE CORD

SUBTOTAL 19.98
SALES TAX 1.65
TOTAL \$21.63

XXXXXXXXXXXX2223 DEBIT USD\$ 21.63

AUTH CODE 002430
Contactless Verified By PIN
AID A0000000980840 US DEBIT

50# 496163A

6570 02/23/26 02:02 PM



6570 51 90517 02/23/2026 8143

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/24/2026

Crossroads Utility Services

Inv # 11918-16
BCycle FEBRUARY 2026
SvrOrd# 487076
Page # 1

Invoice Date: 03/10/26 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 301 WALLIS DR
Reported By: SHERMAN MR KENNE
Date Completed: 02/04/26

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

ASPHALT AFTER REPAIR. COMPACTED SUBGRADE, RESURFACED WITH HOT ASPHALT, ROLLED, AND CLEANED THE WORK AREA.

Description	Qty	Price	Amount
Material			
ASPHALT EMULSION TACK COAT	4.00	37.5130	150.05
ASPHALT INC LLC 26005148	1.00	165.9680	165.97
Material			316.02
Service Order Total:			316.02

Merchant: ASPHALT INC LLC

11675 JOLLYVILLE RD 150
AUSTIN, TX 78759
US

(512)731-9740

Order Information

Description: 3.03

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 26005148

Billing Information

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 288.64

Payment Information

Date/Time: 25-Nov-2025 09:39:44 PST

Transaction ID: 81330991243

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 641987

Payment Method: Visa XXXX9267

487076 A > split x 2 \$144.32
487077 A

Crossroads Utility Services

Inv # 11918-17
BCycle FEBRUARY 2026
SvrOrd# 487077
Page # 1

Invoice Date: 03/10/26 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 4916 TIMBERLINE DRIVE
Reported By: GOLD, ROBERT
Date Completed: 02/04/26

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

ASPHALT AFTER REPAIR. EXCAVATED 4" OF ROAD BASE, COMPACTED SUBGRADE, RESURFACED WITH HOT ASPHALT, ROLLED, AND CLEANED THE AREA.

Description	Qty	Price	Amount
Material			
ASPHALT EMULSION TACK COAT	4.00	37.5130	150.05
ASPHALT INC LLC 26005148	1.00	165.9680	165.97
Material			316.02
Service Order Total:			316.02

Merchant: ASPHALT INC LLC

11675 JOLLYVILLE RD 150
AUSTIN, TX 78759
US

(512)731-9740

Order Information

Description: 3.03

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 26005148

Billing Information

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 288.64

Payment Information

Date/Time: 25-Nov-2025 09:39:44 PST

Transaction ID: 81330991243

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 641987

Payment Method: Visa XXXX9267

457076 A > split x 2 \$144.32
457077 A

Crossroads Utility Services

Inv # 11918-18
BCycle FEBRUARY 2026
SvrOrd# 493526
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 02/03/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR DECEMBER.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 81616	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: 81616
 Invoice Date: 1/23/2026

Bill To:	Comments:
Crossroads Utility Service 2601 Forest Creek Dr. ROUND ROCK, TX 78665-1232	December 2025 Analysis Rollingwood

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	2/22/2026	

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 # 11918-19
BCycle FEBRUARY 2026
SvrOrd# 496161
Page # 1

Invoice Date: 03/10/26 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Reported By:

Telephone Number:
WATER DISTRIBUTION

Date Completed: 02/23/26

Description of Work Performed:

TOTAL COLIFORM SAMPLES FOR JANUARY.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 82134	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@aquatechlabs.com

Invoice

Invoice Number: 82134
 Invoice Date: 2/18/2026

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

Customer ID	Customer PO	Payment Terms	Due Date	Discount
Crossroads Utility Service	*	NET 30 Days	3/20/2026	

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@aquatechlabs.com and we will make the change for you.
 Thank you for your business!