



Invoice 11242

Date: July 9, 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

Jun-25	
Operations & Maintenance	
DESCRIPTION	AMOUNT
Basic Service	\$ 14,915.00
Lift Station	\$ 713.45
Water Distribution	\$ 13,613.36
Wastewater Collection	\$ -
Grinder Pump Issues	\$ -
Total	\$ 29,241.81

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
470244A	06/30/25	06/30/25	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
BASIC SERVICE SUBTOTAL									14,915.00
LIFT STATION									
460883A	04/15/25	06/04/25	CORW - LS5 - VALE DR	RMS REPORTED PROBLEM - OFFICE CALLED WITH PUMP1 FAULT HEADED TO VALE L/S TO CHECK PROBLEM TRIED TO RESET PUMP AND CHECKED WET WELL PUMP WOULD NOT RESET PUT IN A SERVICE REQUEST FOR MAINT TO PULL IT IN AND IT WAS RAGGED UP	94.13	58.80	0.00	0.00	152.93
469339A	06/23/25	06/26/25	CORW - LS6 - PLEASANT COVE	ELEC TECH WORK COMPLETED. TRANSDUCER MODE NOT WORKING AND LEVEL INDICATOR SHOWING 24FT. FOUND A BLOWN FUSE FOR TRANSDUCER. REPLACED AND GOT PUMPS RUNNING IN AUTO IN PRIMARY MODE. TESTED TRANSDUCER FOR DAMAGE, CALLED SITE PRO TO VERIFY LEVEL ON SCADA. INDICATOR WAS BYPASSED BY SITE PRO.	214.20	280.68	28.75	0.00	523.63
469517A	06/24/25	06/27/25	CORW - LS6 - PLEASANT COVE	CLEANED FLOATS AND SET BACK IN BACK UP MODE AT PANEL. MADE SURE EVERYTHING RAN NORMAL.	22.19	14.70	0.00	0.00	36.89
LIFT STATION SUBTOTAL									713.45
WATER DISTRIBUTION									
456348A	03/05/25	06/09/25	4809 TIMBERLINE DRIVE	INSTALLED TAP ONLY. INSTALLED 2-INCH SERVICE LINE TO 1-INCH ANGLE STOP FROM AN 8-INCH MAIN. A HAMMER	2,630.04	2,289.06	1,625.58	0.00	6,544.68

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
457597A	03/17/25	05/31/25	IN DISTRICT ROLLINGWOOD	ATTACHMENT RENTAL FOR THE MINI EXCAVATOR WAS REQUIRED TO COMPLETE THE WORK.	22.19	14.70	0.00	0.00	36.89
458474A	03/25/25	05/23/25	3205 PICKWICK LN	TOOK SPECIAL SAMPLE MET WITH ANTEA	703.53	1,105.36	162.14	0.00	1,971.03
458475A	03/25/25	05/23/25	4831 TIMBERLINE DRIVE	ASPHALT AFTER REPAIR. WE REMOVED THE ASPHALT THAT HAD BEEN CUT OUT TO SQUARE THE PATCH AT THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED IT TO SUBGRADE, AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS CLEANED AND SWEPT. WORK IS COMPLETE.	472.19	352.68	162.14	0.00	987.01
458476A	03/25/25	05/23/25	3 GROVE CT	WE REMOVED THE ASPHALT AND THEN CUT THE PATCH TO SQUARE THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE. COMPACTED IT TO SUBGRADE. AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS THOROUGHLY CLEANED AND SWEPT. WORK IS COMPLETE.	1,034.68	505.36	162.14	0.00	1,702.18
460817A	03/28/25	06/06/25	403 NIXON AVENUE	ASPHALT AFTER REPAIR. WE REMOVED THE PREVIOUSLY CUT ASPHALT TO SQUARE THE PATCH ALONG THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED IT TO SUBGRADE, AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS CLEANED AND SWEPT. WORK IS COMPLETE.	75.00	0.00	0.00	0.00	75.00
460977A	04/16/25	06/04/25	IN DISTRICT ROLLINGWOOD	MET WITH CUSTOMER	33.28	22.05	0.00	0.00	55.33
07/09/25 09:10:22 AM									

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
ANTEA									
461760A	04/22/25	06/26/25	3212 PARK HILLS DRIVE	INVESTIGATED POSSIBLE LEAK. REMOVED THE SURROUNDING ASPHALT COVERING THE WATERLINE. USED A CHOP SAW AND HAND TOOLS, INCLUDING A PICKAXE. TO CUT AROUND BOTH SIDES OF THE PIPE. CAREFULLY REMOVED DEBRIS AND BROKE AWAY SECTIONS OF PVC ENCASING THE UNDERGROUND POLY LINE. THE LINE WAS THEN CRIMPED AND REPAIRED.	543.49	229.02	133.40	0.00	905.91
462713A	04/29/25	06/19/25	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE - TOOK BAC T SAMPLE AT HOME AFFECTED BY WATER OUTAGE DUE TO A MAIN BREAK AND TOOK TO THE LAB	44.37	29.40	0.00	0.00	73.77
462852A	05/01/25	06/08/25	502 RILEY RD	TOOK SPECIAL SAMPLE - ARRIVED AT HOUSE AFFECTED BY OUTAGE AND TOOK SAMPLE AND RESIDUAL AND TOOK TO LAB	77.65	51.45	0.00	0.00	129.10
466732A	06/03/25	06/06/25	IN DISTRICT ROLLINGWOOD	APRIL 2025 SAMPLES.	0.00	0.00	0.00	235.46	235.46
466733A	06/03/25	06/06/25	IN DISTRICT ROLLINGWOOD	APRIL 2025 BAC-T SAMPLES.	0.00	0.00	0.00	119.60	119.60
469888A	06/27/25	06/27/25	IN DISTRICT ROLLINGWOOD	MAY 2025 ANALYSIS.	0.00	0.00	0.00	777.40	777.40
WATER DISTRIBUTION SUBTOTAL									13,613.36

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JUNE 2025

LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS

5,966.94

4,953.26

17,189.15

1,132.46

GRAND TOTAL

29,241.81



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11242

Page 1

Statement

Month: JUNE 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 07/09/25

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$713.45
WATER DISTRIBUTION	\$13,613.36
Total This Statement:	
\$29,241.81	

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 2025

Operations Fee - Wastewater System

\$8,165.00

Operations Fee - Water System

\$6,750.00

Total BASIC SERVICE

\$14,915.00

Crossroads Utility Services

Invoice Date: 07/09/25 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Inv # 11242-2
BCycle JUNE 2025
SvrOrd# 469339
Page # 1

Reported By: Telephone Number:
Date Completed: 06/26/25 LIFT STATION

Description of Work Performed:
ELEC TECH WORK COMPLETED. TRANSDUCER MODE NOT WORKING AND LEVEL INDICATOR SHOWING 24FT. FOUND A BLOWN FUSE FOR TRANSDUCER. REPLACED AND GOT PUMPS RUNNING IN AUTO IN PRIMARY MODE, TESTED TRANSDUCER FOR DAMAGE, CALLED SITE PRO TO VERIFY LEVEL ON SCADA. INDICATOR WAS BYPASSED BY SITE PRO.

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: 07/09/25 **Department:** SUB-TAPPING

District: CITY OF ROLLINGWOOD

Location: 4809 TIMBERLINE DRIVE

Reported By: MCNALLY JR JAMES

Date Completed: 06/09/25

Inv # 11242-3

BCycle JUNE 2025

SvrOrd# 456348

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

INSTALLED TAP ONLY. INSTALLED 2-INCH SERVICE LINE TO 1-INCH ANGLE STOP FROM AN 8-INCH MAIN. A HAMMER ATTACHMENT RENTAL FOR THE MINI EXCAVATOR WAS REQUIRED TO COMPLETE THE WORK.

Description	Qty	Price	Amount
Material			
C&M W553610	1.00	1,203.5555	1,203.56
2 YARDS GRAVEL & 2 YARDS ROAD BASE	1.00	422.0155	422.02
Material			1,625.58
Service Order Total:			1,625.58



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W553610
Invoice Date 3/06/25
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch #160 Pflugerville, TX
Total Amount Due \$1,046.57

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

CROSSROADS UTILITY SVCS LLC
2601 FOREST CREEK DR
ROUND ROCK TX 78665 1232

Shipped To:
CUSTOMER PICK-UP

PO # 42777

456348A

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#
3/05/25	3/05/25	SEE BELOW				WILL CALL	W553610

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 4809 TIMBERLINE						
70317101014	317-101014-000 8X2IP DI SAD EPXY COATED DBL 304SS STRAPS 8.54-10.10 OD	1	1		139.25000 EA		139.25
3620FB1100GNL	FB1100-7-G-NL 2 BALLCORP STOP MIPTXGJ CTS NO LEAD	1	1		395.21000 EA		395.21
3920C1477GNL	C14-77-G-NL 2 BRS CPLG FIPTXGJ CTS NO LEAD	1	1		124.14000 EA		124.14
30I20B10NL	2X1 BRASS BUSHING NO LEAD (I)	1	1		21.10000 EA		21.10
3910C8444GNL	C84-44-G-NL 1 BRS CPLG MIPTXGJ CTS NO LEAD	1	1		29.75000 EA		29.75
3910L4444GNL	L44-44-G-NL 1 BRS 90 GJ CTSXGJ CTS NO LEAD	1	1		50.79000 EA		50.79
3910I52	INSERT-52 1 SS INSERT FOR 1 CTS PE TUBE .875 ID	2	2		2.53000 EA		5.06
3920I55	INSERT-55 2 SS INSERT FOR 2 CTS PE TUBE 1.653 ID	2	2		3.48000 EA		6.96
3710KV43444WGNL	KV43-444W-G-NL 1 ANG KEY MTR VLV GJ CTSXMNUT LW NO LEAD	1	1		91.29000 EA		91.29
45DFW36C12AF1EQA	DFW36C-12-AF1EQA MTR BOX W/SOLID AMR LID, KEYHOLE ONLY NO LOCK	1	1		183.02000 EA		183.02

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: OMAR

Subtotal: 1,046.57
Other: .00
Tax: .00

Invoice Total: \$1,046.57

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>

Crossroads Utility Services

Invoice Date: 07/09/25 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 3205 PICKWICK LN
Reported By: PATTERSON ROBERT
Date Completed: 05/23/25

Inv # 11242-4
BCycle JUNE 2025
SvrOrd# 458474
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:
ASPHALT AFTER REPAIR. WE REMOVED THE ASPHALT THAT HAD BEEN CUT OUT TO
SQUARE THE PATCH AT THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE,
COMPACTED IT TO SUBGRADE, AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS
CLEANED AND SWEEPED. WORK IS COMPLETE.

Description	Qty	Price	Amount
Material			
ASPHALT INC 3165743	1.00	162.1385	162.14
Material			162.14
Service Order Total:			162.14

ASPHALT INC.
BUDA CENTEX ASPHALT PLANT
BUDA, TX 78610

Date: 03/25/25
Time: 11:03
*** Silo 3 Loadout ***

Ticket #: 3165743
Plant: 27

Customer: CREDIT
CREDIT CARD SALE

Job: CROSS ROAD
CROSS ROAD UTILITIES

P.O.#:

Carrier: 9999
Customer Hauler
Truck: 1186214
License:

Phase: TY D COA
CT-D-WMA-COA-34-22

Zone: 0
TestZone

Product: CT-D-WMA-
CT-D-WMA-COA-64-22

JMF:

(Daily) Loads: 1 Amount: 6.13 TN
(To-Date) Loads: 6 Amount: 22.45 TN

Gross: 12.79 TN 25580 lb
Tare: 6.66 TN 13320 lb
Net: 6.13 TN 12260 lb

Unit Price: \$92.00
Sub Total: \$563.96
Hauling: \$0.00
Tax: \$46.53
Total: \$610.49

CC # 4266 8417 5632 4602
EXP DATE: 03/28
PIN: 667

Received By:
Weighmaster: Mario & Marco

50# 458472A-
50# 458474A-
50# 458475A-
50# 458476A-

140.99



3 1 6 5 7 4 3

5 Pleat Asphalt for 4 Different Locations.

Crossroads Utility Services

Inv # 11242-5

BCycle JUNE 2025

SvrOrd# 458475

Page # 1

Invoice Date: 07/09/25 Department: SUB-MAINT

District: CITY OF ROLLINGWOOD

Location: 4831 TIMBERLINE DRIVE

Reported By: MCAFEE MR & MRS

Telephone Number:

WATER DISTRIBUTION

Date Completed: 05/23/25

Description of Work Performed:

WE REMOVED THE ASPHALT AND THEN CUT THE PATCH TO SQUARE THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED IT TO SUBGRADE, AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS THOROUGHLY CLEANED AND SWEEPED. WORK IS COMPLETE.

Description	Qty	Price	Amount
Material			
ASPHALT INC 3165743	1.00	162.1385	162.14
Material			162.14
Service Order Total:			162.14

ASPHALT INC.
BUDA CENTEX ASPHALT PLANT
BUDA, TX 78610

Date: 03/25/25
Time: 11:03
*** Silo 3 Loadout ***

Ticket #: 3165743
Plant: 27

Customer: CREDIT
CREDIT CARD SALE

Job: CROSS ROAD
CROSS ROAD UTILITIES

P.O.#:

Carrier: 9999
Customer Hauler
Truck: 1186214
License:

Phase: TY D COA
CT-D-WMA-COA-64-22

Zone: 0
TestZone

Product: CT-D-WMA-
CT-D-WMA-COA-64-22
JMF:

(Daily) Loads: 1 Amount: 6.13 TN
(To-Date) Loads: 6 Amount: 22.45 TN

Gross: 12.79 TN 25580 lb
Tare: 6.66 TN 13320 lb
Net: 6.13 TN 12260 lb

Unit Price: \$92.00
Sub Total: \$563.96
Hauling: \$0.00
Tax: \$46.53
Total: \$610.49

CC # 4266 8417 5632 4602
EXP DATE: 03/28
PIN: 667

Received By: _____
Weighmaster: Mario & Marco

30# 458472A.-
30# 458474A.-
30# 458475A.-
30# 458476A.-

140.99



Spleat Asphalt for 4 Different Locations

Crossroads Utility Services

Invoice Date: 07/09/25 Department: SUB-MAINT
District: CITY OF ROLLINGWOOD
Location: 3 GROVE CT
Reported By: INMAN BILL
Date Completed: 05/23/25

Inv # 11242-6
BCycle JUNE 2025
SvrOrd# 458476
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:
ASPHALT AFTER REPAIR. WE REMOVED THE PREVIOUSLY CUT ASPHALT TO SQUARE THE PATCH ALONG THE EDGES. WE EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED IT TO SUBGRADE, AND REPLACED IT WITH HOT ASPHALT. THE JOB SITE WAS CLEANED AND SWEPT. WORK IS COMPLETE.

Description	Qty	Price	Amount
Material			
ASPHALT INC 3165743	1.00	162.1385	162.14
Material			162.14
Service Order Total:			162.14

ASPHALT INC.
BUDA CENTEX ASPHALT PLANT
BUDA, TX 78610

Date: 03/25/25
Time: 11:03
*** Silo 3 Loadout ***

Ticket #: 3165743
Plant: 27

Customer: CREDIT
CREDIT CARD SALE

Job: CROSS ROAD
CROSS ROAD UTILITIES

P.O.#:

Carrier: 9999
Customer Hauler
Truck: 1186214
License:

Phase: TY D CJA
CT-D-WMA-COA-34-22

Product: CT-D-WMA-
CT-D-WMA-COA-64-22

Zone: 0
TestZone

JMF:

(Daily) Loads: 1 Amount: 6.13 TN
(To-Date) Loads: 6 Amount: 22.45 TN

Gross: 12.79 TN 25580 lb
Tare: 6.66 TN 13320 lb
Net: 6.13 TN 12260 lb

Unit Price: \$92.00
Sub Total: \$563.96
Hauling: \$0.00
Tax: \$46.53
Total: \$610.49

CC # 4266 8417 5632 4602
EXP DATE: 03/28
PIN: 667

Received By: _____
Weighmaster: Mario & Marco

50# 458472A.-
50# 458474A.-
50# 458475A.-
50# 458476A.-

140.99



3 1 6 5 7 4 3

Spleat Asphab for 4 Diferent Locations

Crossroads Utility Services

Invoice Date: 07/09/25 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 3212 PARK HILLS DRIVE
Reported By: ELMBURG, ERIC
Date Completed: 06/26/25

Inv # 11242-7
BCycle JUNE 2025
SvrOrd# 461760
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. REMOVED THE SURROUNDING ASPHALT COVERING THE WATERLINE. USED A CHOP SAW AND HAND TOOLS, INCLUDING A PICKAXE, TO CUT AROUND BOTH SIDES OF THE PIPE. CAREFULLY REMOVED DEBRIS AND BROKE AWAY SECTIONS OF PVC ENCASING THE UNDERGROUND POLY LINE. THE LINE WAS THEN CRIMPED AND REPAIRED.

Description	Qty	Price	Amount
Material			
4 FT PIECE OF 1 1/4 POLY 0912E200C1	1.00	4.6000	4.60
1 1/4 BRASS COMPRESSION COUPLING C84-55-GNL	1.00	128.8000	128.80
Material			133.40
Service Order Total:			133.40

Crossroads Utility Services

Invoice Date: 07/09/25 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11242-8
BCycle JUNE 2025
SvrOrd# 466732
Page # 1

Reported By: Telephone Number:
Date Completed: 06/06/25 WATER DISTRIBUTION

Description of Work Performed:
APRIL 2025 SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 77541	1.00	235.4625	235.46
Subcontract			235.46
Service Order Total:			235.46



Invoice Number: 77541
Invoice Date: 5/30/2025

*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!*

Total Invoice Amount	\$204.75
Payments/Credits Applied	\$0.00
TOTAL	\$204.75

Crossroads Utility Services

Invoice Date: 07/09/25 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11242-9
BCycle JUNE 2025
SvrOrd# 466733
Page # 1

Reported By: Telephone Number:
Date Completed: 06/06/25 WATER DISTRIBUTION

Description of Work Performed:
APRIL 2025 BAC-T SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 77540	1.00	119.6000	119.60
Subcontract			119.60
Service Order Total:			119.60



Invoice Number: 77540
Invoice Date: 5/30/2025

*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

Invoice Date: 07/09/25 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: IN DISTRICT ROLLINGWOOD

Inv # 11242-10
BCycle JUNE 2025
SvrOrd# 469888
Page # 1

Reported By: Telephone Number:
Date Completed: 06/27/25 WATER DISTRIBUTION
Description of Work Performed:
MAY 2025 ANALYSIS.

Description	Qty	Price	Amount
Subcontract			
AQUA-TECH 78079	1.00	777.4000	777.40
Subcontract			777.40
Service Order Total:			777.40



Invoice Number: 78079
Invoice Date: 6/25/2025

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.