



Invoice 11328

Date: August 7, 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

| | Jul-25 |
|-----------------------|--------------------------|
| | Operations & Maintenance |
| DESCRIPTION | AMOUNT |
| Basic Service | \$ 14,915.00 |
| Lift Station | \$ 1,461.86 |
| Water Distribution | \$ 27,645.65 |
| Wastewater Collection | \$ 905.42 |
| Grinder Pump Issues | \$ 212.74 |
| Total | \$ 45,140.67 |

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2025

CITY OF ROLLINGWOOD

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|-------------------------------------|----------|----------|----------------------------|---|--------|-------|-----------|----------|------------------|
| BASIC SERVICE | | | | | | | | | |
| 473757A | 07/29/25 | 07/29/25 | 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 | | | | | | | | | |
| 467471A | 06/07/25 | 07/10/25 | 3 INWOOD CIR | GRINDER PUMP PROBLEM. ARRIVED ON SITE AND FOUND EVERYTHING IN GOOD CONDITION. THE ONLY ISSUE WAS THAT THE BREAKER FOR THE PUMP WAS OFF. FLIPPED THE BREAKER, AND THE PUMP OPERATED PROPERLY. ENSURED THE TANK WAS PUMPED DOWN COMPLETELY. | 131.80 | 76.34 | 4.60 | 0.00 | 212.74 |
| GRINDER PUMP ISSUES SUBTOTAL | | | | | | | | | 212.74 |
| LIFT STATION | | | | | | | | | |
| 470715A | 07/07/25 | 07/23/25 | CORW - LS6 - PLEASANT COVE | SUBCONTRACT WORK COMPLETED AT FACILITY. MET CONTRACTOR AT LS TO MONITOR CLEANING AND LEVEL. | 11.09 | 7.35 | 0.00 | 1,406.53 | 1,424.97 |
| 471266A | 07/08/25 | 07/14/25 | CORW - LS5 - VALE DR | TESTED AUTO DIALER, CHECKED INCOMING WITH PHONE FOUND IT WAS PLUGGED INTO AND DEAD. CONNECTION TESTED TOP CONNECTION IT WORKED SWAPPED THE PHONE LINE. EVERYTHING WORKED AFTER THE SWAP. | 22.19 | 14.70 | 0.00 | 0.00 | 36.89 |
| LIFT STATION SUBTOTAL | | | | | | | | | 1,461.86 |
| WATER DISTRIBUTION | | | | | | | | | |

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2025

CITY OF ROLLINGWOOD

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|---------------------------|----------|----------|--------------|--|----------|----------|--------|--------|----------|
| WATER DISTRIBUTION | | | | | | | | | |
| 462115A | 04/22/25 | 07/01/25 | 500 RILEY RD | EXCAVATED & REPAIRED WATER MAIN. B-COM WAS OPERATING A ROCK SAW IN THE VICINITY OF A 6" WATER MAIN. THE MAIN WAS ISOLATED, AND THE ROADWAY WAS CUT OPEN TO EXPOSE THE DAMAGED SECTION OF PIPE. THE AREA AROUND THE DAMAGE WAS CLEANED, A REPAIR CLAMP WAS INSTALLED, AND PRESSURE WAS RESTORED TO THE MAIN THROUGH A FLUSH LINE. | 1,389.27 | 1,139.54 | 28.75 | 0.00 | 2,557.56 |
| 462667A | 04/30/25 | 07/03/25 | 503 RILEY RD | EXCAVATED & REPAIRED SHORT TAP LEAK. B-COM CONTRACTOR WAS HYDRO-VACATING AROUND A 1" SERVICE LINE AND DISLODGED RUST SPOTS ON THE MAIN, RESULTING IN A LEAK. CLEANED THE PIPE SURFACE, INSTALLED A REPAIR CLAMP, AND BACKFILLED THE EXCAVATION. | 1,748.28 | 1,028.56 | 0.00 | 0.00 | 2,776.84 |
| 462772A | 05/01/25 | 07/07/25 | 502 RILEY RD | EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 8" WATER MAIN WITH ROCK SAW. CUT ASPHALT AND HAND-DUG TO EXPOSE DAMAGED PIPE. CLEANED PIPE, INSTALLED 8" CLAMP, FLUSHED MAIN, AND BACKFILLED HOLE. | 872.62 | 229.02 | 197.25 | 0.00 | 1,298.89 |
| 463689A | 05/07/25 | 07/07/25 | 404 VALE ST | INVESTIGATED POSSIBLE LEAK. REPAIRED A 2" MAIN LEAK IN THE ROAD. CUT OUT ASPHALT AND EXPOSED THE LINE USING HYDRO VAC. CLEANED RUST FROM THE PIPE WITH A FILE, THEN INSTALLED A 2" REPAIR CLAMP AT THE LOCATION WHERE THE MAIN WAS HIT BY A BORING COMPANY. COMPLETED THE | 2,449.20 | 1,637.06 | 28.75 | 0.00 | 4,115.01 |

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2025

CITY OF ROLLINGWOOD

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|---------------------------|----------|----------|-----------------------|--|----------|----------|--------|----------|----------|
| WATER DISTRIBUTION | | | | | | | | | |
| 464763A | 05/16/25 | 07/07/25 | 4916 TIMBERLINE DRIVE | REPAIR AND CLEANED UP THE STREET BEFORE LEAVING. EXCAVATED & REPAIRED SHORT TAP LEAK. FOUND A SMALL PINHOLE LEAK IN THE SERVICE LINE, SLOWLY LEAKING NEAR THE ROAD. EXCAVATED TO EXPOSE THE LINE, CRIMPED IT TO STOP THE FLOW, AND REPLACED THE DAMAGED SECTION OF PIPE. BACKFILLED THE HOLE UPON COMPLETION. | 968.51 | 1,410.78 | 116.52 | 0.00 | 2,495.81 |
| 464770A | 05/17/25 | 07/03/25 | 603 RILEY RD | EXCAVATED & REPAIRED WATER MAIN. A 6-INCH WATER MAIN WAS DAMAGED BY FIBER CONTRACTORS USING A ROCK SAW. CUT AND REMOVED ASPHALT, THEN EXCAVATED AROUND THE MAIN TO ACCESS THE DAMAGED SECTION. INSTALLED A SLEEVE CLAMP TO MAKE THE REPAIR AND BACKFILLED THE EXCAVATION. | 1,661.79 | 1,215.88 | 226.71 | 0.00 | 3,104.38 |
| 465030A | 05/19/25 | 07/09/25 | 406 RILEY RD | CRIMPED & REPAIRED TAP LEAK. A 2" METAL WATER LINE WAS STRUCK AND DAMAGED BY BROMM CONTRACTORS WHILE USING A ROCK SAW. | 968.51 | 301.47 | 4.03 | 0.00 | 1,274.01 |
| 465640A | 05/23/25 | 07/08/25 | 2501 BETTIS BLVD | INVESTIGATED POSSIBLE LEAK. DISCOVERED A LEAK ON THE OLD SERVICE LINE COMING FROM A 3/4" GATE VALVE. THE VALVE WAS CORRODED AND WOULD NOT CLOSE, SO IT WAS REMOVED AND REPLACED WITH A 3/4" COUPLING AND CAP. | 391.88 | 552.68 | 41.81 | 0.00 | 986.37 |
| 465858A | 06/02/25 | 07/11/25 | 4919 TIMBERLINE DRIVE | INVESTIGATED POSSIBLE LEAK. | 283.06 | 229.02 | 0.00 | 6,733.25 | 7,245.33 |

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

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|------------------------------------|----------|----------|-------------------------|--|----------|--------|--------|--------|------------------|
| WATER DISTRIBUTION | | | | | | | | | |
| 466609A | 06/02/25 | 07/15/25 | 2803 PICKWICK LN | CONTRACTORS STRUCK A WATER LINE AND IMMEDIATELY SHUT OFF THE VALVES TO ISOLATE IT. THEY EXCAVATED AND EXPOSED THE MAIN LINE, CUTTING THROUGH ASPHALT AS NEEDED. THE MAIN WAS CLAMPED TO PREVENT ANY LEAKS, THEN BACKFILLED. ONCE SECURED, THE WATER WAS TURNED BACK ON. | 1,107.63 | 229.03 | 183.63 | 0.00 | 1,520.29 |
| | | | | INVESTIGATED POSSIBLE LEAK. DURING LANDSCAPING WORK, A 3" TEE WAS STRUCK, RESULTING IN DAMAGED THREADS ON A CONNECTED 2" NIPPLE. THE AFFECTED 2" PIPE SECTION AND THE UNTHREADED 3" TEE WERE REMOVED. A CAP WAS INSTALLED ON THE 3" LINE, AND BOTH 2" LINES WERE ALSO CAPPED. THE WATER SUPPLY WAS THEN RESTORED, AND 13 DOOR TAGS WERE DISTRIBUTED TO NOTIFY RESIDENTS. | | | | | |
| 467189A | 05/24/25 | 07/16/25 | IN DISTRICT ROLLINGWOOD | MET WITH CUSTOMER TO DISCUSS WATER PROBLEM. POSSIBLE LEAK ON METER. SENT TO CUSTOMER SERVICE FOR INSPECTION. | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 468962A | 06/19/25 | 07/25/25 | 2800 ROCK WAY | TOOK SPECIAL SAMPLE - TOOK SPECIAL BAC-T DUE TO MAIN BREAK AND BOIL WATER NOTICE THEY ARE TO CONTACT HAYDEN W/ RESULTS | 144.71 | 51.45 | 0.00 | 0.00 | 196.16 |
| WATER DISTRIBUTION SUBTOTAL | | | | | | | | | 27,645.65 |

WASTEWATER COLLECTION

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: JULY 2025

CITY OF ROLLINGWOOD

| S/O # | SVC DATE | COMP | ADDRESS | NOTES | LABOR | EQUIP | MAT'L | SUBCON | TOTAL |
|-----------------------|----------|----------|--------------|---|--|----------|-----------|-----------|--------|
| WASTEWATER COLLECTION | | | | | | | | | |
| 466454A | 05/29/25 | 07/10/25 | 3 INWOOD CIR | REPLACED BROKEN DISCHARGE. DISCOVERED BROKEN MALE ADAPTER 3 FEET BELOW GROUND. EXPOSED THE LINE, REPLACED THE ADAPTER, TESTED FOR PRESSURE INTEGRITY, AND BACKFILLED THE AREA. | 631.62 | 229.02 | 44.78 | 0.00 | 905.42 |
| | | | | | WASTEWATER COLLECTION SUBTOTAL | | | | 905.42 |
| | | | | | LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS | | | | |
| | | | | | 12,857.16 | 8,351.90 | 15,791.83 | 8,139.78 | |
| GRAND TOTAL | | | | | | | | 45,140.67 | |



Crossroads

utility services

2601 Forest Creek Dr
Round Rock, TX 78665-1232

Statement #: 11328

Page 1

Statement

Month: JULY 2025
Client: CITY OF ROLLINGWOOD
Statement Date: 08/07/25

| Work Category | Amount |
|-----------------------|-------------|
| BASIC SERVICE | \$14,915.00 |
| GRINDER PUMP ISSUES | \$212.74 |
| LIFT STATION | \$1,461.86 |
| WATER DISTRIBUTION | \$27,645.65 |
| WASTEWATER COLLECTION | \$905.42 |
| | |
| Total This Statement: | |
| \$45,140.67 | |

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:

JULY 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: 08/07/25 Department: SUB-OPER
District: CITY OF ROLLINGWOOD
Location: CORW - LS6 - PLEASANT COVE

Inv # 11328-3
BCycle JULY 2025
SvrOrd# 470715
Page # 1

Reported By: Telephone Number:
Date Completed: 07/23/25 LIFT STATION

Description of Work Performed:
SUBCONTRACT WORK COMPLETED AT FACILITY. MET CONTRACTOR AT LS TO MONITOR
CLEANING AND LEVEL.

| Description | Qty | Price | Amount |
|----------------------|------|------------|----------|
| Subcontract | | | |
| WWTS 11134113 | 1.00 | 1,406.5305 | 1,406.53 |
| Subcontract | | | 1,406.53 |
| Service Order Total: | | | 1,406.53 |



Invoice
11134113
 7/1/2025

826 Linger Ln
 Austin TX 78721
 (512) 973-8484

Bill To:

Crossroads Utility Services
 2601 Forest Creek Drive
 Round Rock TX 78665
 United States

Service Location:

CORW Lift Station # 6
 1 Pleasant Cove
 Rollingwood TX 78746
 United States

| Terms | Due Date | PO # | Sales Rep |
|--------|-----------|-------------------------|-----------|
| Net 60 | 9/18/2025 | SO# 470715A - PO# 43255 | House |

| Service Date | Manifest | Quantity | Item | Rate | Amount |
|--------------|------------|----------|--|----------|----------|
| 7/1/2025 | | | Cleaning lift station to the floor to remove solids, grease, grit, rags and debris. | | |
| 7/1/2025 | | 1.75 | Service (hrs): Vactor Truck Unit: 6033 | \$185.00 | \$323.75 |
| 7/1/2025 | IM | 1.75 | Labor (hrs): Vactor Truck Operator | \$60.00 | \$105.00 |
| 7/1/2025 | JOSE | 1.75 | Labor (hrs): Additional Personnel/ Equipment | \$50.00 | \$87.50 |
| 7/1/2025 | | | Assist cleaning, by pumping wastewater, offloading Vactor and transportation of waste to disposal site. | | |
| 7/1/2025 | | 1.75 | Service (hrs): Bobtail Vacuum Truck Unit: 2152 | \$125.00 | \$218.75 |
| 7/1/2025 | RM | 1.75 | Labor (hrs): Vacuum Truck Operator | \$60.00 | \$105.00 |
| 7/1/2025 | 1368750 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 | | \$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!

Crossroads Utility Services

Invoice Date: 08/07/25 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 500 RILEY RD
Reported By: EDACO
Date Completed: 07/01/25

Inv # 11328-4
BCycle JULY 2025
SvrOrd# 462115
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. B-COM WAS OPERATING A ROCK SAW IN THE VICINITY OF A 6" WATER MAIN. THE MAIN WAS ISOLATED, AND THE ROADWAY WAS CUT OPEN TO EXPOSE THE DAMAGED SECTION OF PIPE. THE AREA AROUND THE DAMAGE WAS CLEANED, A REPAIR CLAMP WAS INSTALLED, AND PRESSURE WAS RESTORED TO THE MAIN THROUGH A FLUSH LINE.

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

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 502 RILEY RD

Reported By: EDACO INC

Date Completed: 07/07/25

Inv # 11328-5

BCycle JULY 2025

SvrOrd# 462772

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. CONTRACTOR HIT 8" WATER MAIN WITH ROCK SAW. CUT ASPHALT AND HAND-DUG TO EXPOSE DAMAGED PIPE. CLEANED PIPE, INSTALLED 8" CLAMP, FLUSHED MAIN, AND BACKFILLED HOLE.

| Description | Qty | Price | Amount |
|-----------------------------|------|----------|---------------|
| Material | | | |
| ACT PIPE S101215580.001 | 1.00 | 197.2480 | 197.25 |
| Material | | | 197.25 |
| Service Order Total: | | | 197.25 |



ACT PIPE AND SUPPLY, INC
1400 GRAND AVE PKWY N
PFLUGERVILLE, TX 78660
512-252-7030
Fax 512-252-7026



Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 05/01/2025 | S101215580.001 |
| REMIT TO: ACT PIPE AND SUPPLY, INC. PO BOX 301282 DALLAS, TX 75303-1282 | |
| PAGE NO. 1 of 1 | |


BILL TO:

SHIP TO:

CROSSROADS UTILITY SERVICES
2601 FOREST CREEK
ROUND ROCK, TX 78664

SHOP
2601 FOREST CREEK
ROUND ROCK, TX 78664

46272A

| | | | | | | | | |
|-----------------|----------|--------------------|---|---------------------------|-------------|---------------------|------------|------------|
| CUSTOMER NUMBER | | CUSTOMER PO NUMBER | | JOB NAME / RELEASE NUMBER | | SALESPERSON | | |
| 31425 | | 601 RILEY RD | | | | MATTHEW HORTENSTINE | | |
| WRITER | | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| JAMES LOCKE | | | WILL CALL | | NET 30 DAYS | | 05/01/2025 | 05/01/2025 |
| ORDER QTY | SHIP QTY | PART# | DESCRIPTION | | | | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | 12704 | 171-0905-12 8.99-9.39 X 12" JCM STD UNIVERSAL CLAMP | | | | 171.520/ea | 171.52 |
| | | | 2025/05/01 01:38:12 PM S101215580.1 | | | | | |
| | | |  | | | | | |
| | | | ADRAIAN | | | | | |

Invoice is due by 05/31/2025

Past Due invoices may be subject to 1.50% late charge.

| | |
|-------------|--------|
| Subtotal | 171.52 |
| S&H Charges | 0.00 |
| Tax | 14.15 |
| Payments | 0.00 |
| Amount Due | 185.67 |

Crossroads Utility Services

Inv # 11328-6

BCycle JULY 2025

SvrOrd# 463689

Page # 1

Invoice Date: 08/07/25 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 404 VALE ST

Reported By: COOPER, KRISTY

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/07/25

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. REPAIRED A 2" MAIN LEAK IN THE ROAD. CUT OUT ASPHALT AND EXPOSED THE LINE USING HYDRO VAC. CLEANED RUST FROM THE PIPE WITH A FILE, THEN INSTALLED A 2" REPAIR CLAMP AT THE LOCATION WHERE THE MAIN WAS HIT BY A BORING COMPANY. COMPLETED THE REPAIR AND CLEANED UP THE STREET BEFORE LEAVING.

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

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 4916 TIMBERLINE DRIVE

Reported By: GOLD, ROBERT

Date Completed: 07/07/25

Inv # 11328-7

BCycle JULY 2025

SvrOrd# 464763

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED SHORT TAP LEAK. FOUND A SMALL PINHOLE LEAK IN THE SERVICE LINE, SLOWLY LEAKING NEAR THE ROAD. EXCAVATED TO EXPOSE THE LINE, CRIMPED IT TO STOP THE FLOW, AND REPLACED THE DAMAGED SECTION OF PIPE. BACKFILLED THE HOLE UPON COMPLETION.

| Description | Qty | Price | Amount |
|--|------|---------|---------------|
| Material | | | |
| 1" COMPRESSION COUPLING BRASS 3910C444GNL | 1.00 | 76.6820 | 76.68 |
| 1" INSERT 3910152 | 1.00 | 11.0860 | 11.09 |
| TIER 1 | 1.00 | 28.7500 | 28.75 |
| Material | | | 116.52 |
| Service Order Total: | | | 116.52 |

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 603 RILEY RD

Reported By: LEPORE, MELISSA

Date Completed: 07/03/25

Inv # 11328-8

BCycle JULY 2025

SvrOrd# 464770

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

EXCAVATED & REPAIRED WATER MAIN. A 6-INCH WATER MAIN WAS DAMAGED BY FIBER CONTRACTORS USING A ROCK SAW. CUT AND REMOVED ASPHALT, THEN EXCAVATED AROUND THE MAIN TO ACCESS THE DAMAGED SECTION. INSTALLED A SLEEVE CLAMP TO MAKE THE REPAIR AND BACKFILLED THE EXCAVATION.

| Description | | Qty | Price | Amount |
|-----------------|------------|-----------------------------|----------|---------------|
| Material | | | | |
| 6 INCH CLAMP | 7226074512 | 1.00 | 226.7110 | 226.71 |
| | | | | |
| | | Material | | 226.71 |
| | | | | |
| | | Service Order Total: | | 226.71 |

Crossroads Utility Services

Inv # 11328-10

BCycle JULY 2025

SvrOrd# 465640

Page # 1

Invoice Date: 08/07/25 Department: LEAKS

District: CITY OF ROLLINGWOOD

Location: 2501 BETTIS BLVD

Reported By: KANE MR & MRS RB

Telephone Number:

WATER DISTRIBUTION

Date Completed: 07/08/25

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. DISCOVERED A LEAK ON THE OLD SERVICE LINE COMING FROM A 3/4" GATE VALVE. THE VALVE WAS CORRODED AND WOULD NOT CLOSE, SO IT WAS REMOVED AND REPLACED WITH A 3/4" COUPLING AND CAP.

| Description | Qty | Price | Amount |
|-----------------------------|------|---------|--------------|
| Material | | | |
| 3/4 FEMALE COUPLING 23905 | 1.00 | 3.0820 | 3.08 |
| 3/4 CAP 877197 | 1.00 | 9.9820 | 9.98 |
| TIER 1 | 1.00 | 28.7500 | 28.75 |
| Material | | | 41.81 |
| Service Order Total: | | | 41.81 |

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** LEAKS

District: CITY OF ROLLINGWOOD

Location: 4919 TIMBERLINE DRIVE

Reported By: WEST, ALYSSA

Date Completed: 07/11/25

Inv # 11328-11

BCycle JULY 2025

SvrOrd# 465858

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. CONTRACTORS STRUCK A WATER LINE AND IMMEDIATELY SHUT OFF THE VALVES TO ISOLATE IT. THEY EXCAVATED AND EXPOSED THE MAIN LINE, CUTTING THROUGH ASPHALT AS NEEDED. THE MAIN WAS CLAMPED TO PREVENT ANY LEAKS, THEN BACKFILLED. ONCE SECURED, THE WATER WAS TURNED BACK ON.

| Description | Qty | Price | Amount |
|-----------------------------|------|------------|-----------------|
| Subcontract | | | |
| LOZADA 2096 | 1.00 | 6,733.2500 | 6,733.25 |
| Subcontract | | | 6,733.25 |
| Service Order Total: | | | 6,733.25 |

INVOICE

Lozada Services LLC
112 Oak Grove Cir
Dale, TX 78616

gina@lozadaservicesllc.com
+1 (512) 736-9548



Lozada Services LLC

Bill to

Crossroads Utility Services, LLC
2601 Forest creek Dr
Round Rock, TX 78665 US

Ship to

Crossroads Utility Services, LLC
2601 Forest creek Dr
Round Rock, TX 78665 US

Invoice details

Invoice no.: 2096
Terms: Due on receipt
Invoice date: 05/30/2025
Due date: 05/30/2025

PO#: 42603

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------------|--------------------|---|-----|------------|------------|
| 1. | 05/27/2025 | Services | 4919 Timberline Dr., Austin, TX - Water leak. Break asphalt with backhoe. Dug 3ft. deep x 3ft. wide x 4ft. long. Continuously pump water out of the hole. Install 1 4" circle clamp 1ft. long, in hot because they could not locate valve to shut off water. Wrap around with plastic. 1 bucket of sand, 1 bucket of road base. Haul off and dispose of debris. Cleaned jobsite area. | 1 | \$5,855.00 | \$5,855.00 |

Ways to pay



View and pay

Total

\$5,855.00

Overdue

05/30/2025

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** LEAKS

District: CITY OF ROLLINGWOOD

Location: 2803 PICKWICK LN

Reported By: PUCKETT WILLIAM

Date Completed: 07/15/25

Inv # 11328-12

BCycle JULY 2025

SvrOrd# 466609

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description of Work Performed:

INVESTIGATED POSSIBLE LEAK. DURING LANDSCAPING WORK, A 3" TEE WAS STRUCK, RESULTING IN DAMAGED THREADS ON A CONNECTED 2" NIPPLE. THE AFFECTED 2" PIPE SECTION AND THE UNTHREADED 3" TEE WERE REMOVED. A CAP WAS INSTALLED ON THE 3" LINE, AND BOTH 2" LINES WERE ALSO CAPPED. THE WATER SUPPLY WAS THEN RESTORED, AND 13 DOOR TAGS WERE DISTRIBUTED TO NOTIFY RESIDENTS.

| Description | Qty | Price | Amount |
|-----------------------------|------|----------|---------------|
| Material | | | |
| CORE AND MAIN X090894 | 1.00 | 81.5120 | 81.51 |
| FORTILINE 6933840 | 1.00 | 102.1200 | 102.12 |
| Material | | | 183.63 |
| Service Order Total: | | | 183.63 |



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # X090894
Invoice Date 6/03/25
Account # 194286
Sales Rep MATTHEW DULOCK
Phone # 512-990-8470
Branch #160 Pflugerville, TX
Total Amount Due \$70.88

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

466609A

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# |
|--------------|--------------|---------------|----------|-------|----------------|-------------|----------|
| 6/02/25 | 6/02/25 | 42631 | | | | WILL CALL | X090894 |

| Product Code | Description | Quantity | | B/O | Price | UM | Extended Price |
|--------------|-------------------------|----------|---------|-----|----------|----|----------------|
| | | Ordered | Shipped | | | | |
| 30I20CNL | 2 BRASS CAP NO LEAD (I) | 2 | 2 | | 35.44000 | EA | 70.88 |

| Freight | Delivery | Handling | Restock | Misc |
|---------|----------|----------|---------|------|
|---------|----------|----------|---------|------|

Terms: NET 30
Ordered By: DOUGH

| | |
|----------------|---------|
| Subtotal: | 70.88 |
| Other: | .00 |
| Tax: | .00 |
| Invoice Total: | \$70.88 |

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/>



INVOICE

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE NUMBER: 6933840
BILL OF LADING:
INVOICE DATE: 6/04/25
DUE DATE: 7/03/25

Please Remit Payment To:
PO. Box 841499
Dallas, Texas 75284-1499

Federal Tax ID# 57-0819190

Warehouse:
FORTILINE AUSTIN
2700 CR 172
ROUND ROCK, TX 78681
Telephone: 512-551-9181

SOLD TO


CROSSROADS UTILITY SERVICES
2601 FOREST CREEK DR
ROUND ROCK TX 78665-1232

SHIP TO

Customer Pickup

466609A

| BRANCH NO | FROM CONTRACT | ORDER NO | SHIPPING METHOD | CUSTOMER NO | TERMS | | |
|------------|--|----------|-----------------|-------------|--------------|------------|----------------|
| 052 | | 6933840 | Pickup | 237787 | NET 30 DAYS | | |
| PO NO | JOB NAME | JOB NO | SLS | DUE DATE | SHIP DATE | | |
| 42632 | SHOP | SHOP | JDL | 7/03/25 | 6/02/25 | | |
| PRODUCT NO | DESCRIPTION | UOM | ORDERED | SHIPPED | BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
| 3BCAP | 3" BRASS CAP **THE ITEM ABOVE IS INTENDED** ***FOR NON-POTABLE USE ONLY*** | EA | 1 | 1 | 0 | 88.8000 | 88.80 |



FORTILINE offers online payments and access to invoice copies for your convenience at <http://Fortiline.Billtrust.com>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT <http://FORTILINE.BILLTRUST.COM>

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

| | |
|------------------|----------------|
| AMOUNT DUE | \$88.80 |
| TAX | \$7.33 |
| FREIGHT | \$0.00 |
| OTHER | \$0.00 |
| TOTAL DUE | \$96.13 |

Crossroads Utility Services

Invoice Date: 08/07/25 **Department:** SANITARY
District: CITY OF ROLLINGWOOD
Location: 3 INWOOD CIR
Reported By: JENSEN, CHRISSY
Date Completed: 07/10/25

Inv # 11328-13
BCycle JULY 2025
SvrOrd# 466454
Page # 1

Telephone Number:
WASTEWATER COLLECTION

Description of Work Performed:

REPLACED BROKEN DISCHARGE. DISCOVERED BROKEN MALE ADAPTER 3 FEET BELOW GROUND. EXPOSED THE LINE, REPLACED THE ADAPTER, TESTED FOR PRESSURE INTEGRITY, AND BACKFILLED THE AREA.

| Description | Qty | Price | Amount |
|----------------------------------|------|---------|--------------|
| Material | | | |
| 1 1/4 OVC MALE ADAPTER 23860 | 1.00 | 2.0240 | 2.02 |
| 1 1/4 COMPRESSION COUPLING 23944 | 1.00 | 14.0070 | 14.01 |
| TIER 1 | 1.00 | 28.7500 | 28.75 |
| Material | | | 44.78 |
| Service Order Total: | | | 44.78 |