



Invoice 11411

Date: September 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

		Aug-25
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	1,905.94
Water Distribution	\$	9,080.57
Wastewater Collection	\$	12,241.67
Grinder Pump Issues	\$	-
Total	\$	38,143.18

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
476927A	08/26/25	08/26/25	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									
471672A	07/29/25	08/07/25	CORW - LS7 - NIXON DRIVE	RMS REPORTED PROBLEM. HIGH LEVEL ALARM. NORMAL OPERATIONS UPON ARRIVAL.	150.00	0.00	0.00	0.00	150.00
472943A	07/23/25	08/21/25	CORW - LS1 - DELLANA LN	PURCHASED SUPPLIES. NEW CHARTING PEN FOR LS.	93.84	7.35	118.98	0.00	220.17
473723A	07/29/25	07/31/25	CORW - LS1 - DELLANA LN	FACILITY WORK COMPLETED. REPLACED 2 BURNT OUT LIGHT BULBS WITH SPARES.	272.40	131.94	0.00	0.00	404.34
474124A	07/31/25	08/05/25	CORW - LS7 - NIXON DRIVE	CHECKED PUMP. STATION IN FLOAT BACK-UP MODE. FOUND T FLOAT HAD FELL, REHUNG FLOAT AND TESTED. FOUND PUMP 2 NOT LOWERING WET WELL. PULLED PUMP AND CLEARED OF DEBRIS AND RESET PUMP. TESTED AND VERIFIED ON AND OFF AT SET POINT.	830.40	272.28	28.75	0.00	1,131.43
LIFT STATION SUBTOTAL									1,905.94
WATER DISTRIBUTION									
468924A	06/18/25	08/14/25	104 WALLIS DR	CRIMPED & REPAIRED TAP LEAK. WATER LINE DAMAGED BY CONTRACTOR (B-COMM) DURING WORK. 4" PVC WATER LINE WAS ENCASED IN CONCRETE. LEAK WAS REPAIRED WITHIN TWO DAYS.	2,317.54	948.65	393.60	0.00	3,659.79
470660A	07/02/25	08/15/25	14 TREEMONT DR	REPLACED CONCRETE DUE TO NEW TAP.	574.17	152.68	4,574.33	0.00	5,301.18

BILLED - SERVICE ORDER SUMMARY

BILLING CYCLE: AUGUST 2025

CITY OF ROLLINGWOOD

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
WATER DISTRIBUTION									
475836A	08/15/25	08/15/25	IN DISTRICT ROLLINGWOOD	REPLACED CONCRETE FOLLOWING THE INSTALLATION OF A NEW 6-INCH SANITARY LINE. TOTAL COLIFORM SAMPLES.	0.00	0.00	0.00	119.60	119.60
					WATER DISTRIBUTION SUBTOTAL				9,080.57
WASTEWATER COLLECTION									
467579A	06/10/25	08/08/25	14 TREEMONT DR	EXCAVATED & REPAIRED SANITARY LINE. EXCAVATION WORK ON THE SANITARY SYSTEM HAS BEEN COMPLETED. A SEWER TAP WAS MADE ON THE 8" LINE TO ACCOMMODATE THE NEW DISCHARGE, AS REQUIRED BY THE ROLLINGWOOD DISTRICT.	4,080.66	5,468.68	2,542.33	0.00	12,091.67
471640A	07/29/25	08/07/25	4 INWOOD CIR	MET WITH CUSTOMER SANITARY SEWER. HOME OWNER BACK-UP DUE TO GRINDER PUMP HIGH LEVEL.	150.00	0.00	0.00	0.00	150.00
					WASTEWATER COLLECTION SUBTOTAL				12,241.67
LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS					8,469.01	6,981.58	22,572.99	119.60	
GRAND TOTAL								38,143.18	



Statement #: 11411

Statement

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

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$1,905.94
WATER DISTRIBUTION	\$9,080.57
WASTEWATER COLLECTION	\$12,241.67
Total This Statement:	\$38,143.18

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:
AUGUST

Operations Fee - Wastewater System	\$8,165.00
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Operations Fee - Water System	\$6,750.00
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Total BASIC SERVICE	\$14,915.00
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Crossroads Utility Services

Invoice Date: 09/09/25 Department: FACILITIES
District: CITY OF ROLLINGWOOD
Location: CORW - LS1 - DELLANA LN

Inv # 11411-2
BCycle AUGUST 2025
SvrOrd# 472943
Page # 1

Reported By: Telephone Number:
Date Completed: 08/21/25 LIFT STATION

Description of Work Performed:
PURCHASED SUPPLIES. NEW CHARTING PEN FOR LS.

Description	Qty	Price	Amount
Material			
USA BB INV00776728	1.00	118.9790	118.98
Material			118.98
Service Order Total:			118.98

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P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV00776728	1 of 1
CUSTOMER NO.	DATE
992857	07/23/25

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LGW PDV SVV

BILL TO: 992857

SHIP TO: 992857-2

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

CROSSROADS UTILITY SERVICES
1502 San Juan Dr
Austin TX 78733
USA

Ordered by: Hayden Ramsey

Attention: Hayden Ramsey

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
43612	07/23/25	LR	N30	AVATAX	SO3778159	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48624	Universal Chart Pens Series 39 82-18-0202-06 Red PK/6	1	1	0	PK	85.95	PK	85.95

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
85.95	0.00	0.00	0.00	17.51	103.46

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

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******IMPORTANT******

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00776728	992857	07/23/25	103.46

CROSSROADS UTILITY SERVICES
2601 Forest Creek Dr
Round Rock TX 78665
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Crossroads Utility Services

Inv # 11411-3
BCycle AUGUST 2025
SvrOrd# 474124
Page # 1

Invoice Date: 09/09/25 Department: ELECTRICAL TECH
District: CITY OF ROLLINGWOOD
Location: CORW - LS7 - NIXON DRIVE

Reported By: Telephone Number:
Date Completed: 08/05/25 LIFT STATION

Description of Work Performed:
CHECKED PUMP. STATION IN FLOAT BACK-UP MODE. FOUND T FLOAT HAD FELL, REHUNG
FLOAT AND TESTED. FOUND PUMP 2 NOT LOWERING WET WELL. PULLED PUMP AND
CLEARED OF DEBRIS AND RESET PUMP. TESTED AND VERIFIED ON AND OFF AT SET POINT.

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: 09/09/25 Department: LEAKS
District: CITY OF ROLLINGWOOD
Location: 104 WALLIS DR
Reported By: HAUSE LEN
Date Completed: 08/14/25

Inv # 11411-4
BCycle AUGUST 2025
SvrOrd# 468924
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

CRIMPED & REPAIRED TAP LEAK. WATER LINE DAMAGED BY CONTRACTOR (B-COMM)
DURING WORK; 4" PVC WATER LINE WAS ENCASED IN CONCRETE. LEAK WAS REPAIRED
WITHIN TWO DAYS.

Description	Qty	Price	Amount
Material			
4" FULL CIRCLE CLAMPS 2226050007	1.00	393.5990	393.60
Material			393.60
Service Order Total:			393.60

Crossroads Utility Services

Invoice Date: 09/09/25 Department: CONCRETE
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID
Date Completed: 08/15/25

Inv # 11411-5
BCycle AUGUST 2025
SvrOrd# 470660
Page # 1

Telephone Number:
WATER DISTRIBUTION

Description of Work Performed:

REPLACED CONCRETE DUE TO NEW TAP. REPLACED CONCRETE FOLLOWING THE
INSTALLATION OF A NEW 6-INCH SANITARY LINE.

Description	Qty	Price	Amount
Material			
CONTRACTORS ASPHALT I1514	1.00	4,542.5000	4,542.50
LOWE'S 84418	1.00	31.8320	31.83
Material			4,574.33
Service Order Total:			4,574.33

Contractors Asphalt, LP

PO Box 637
Bastrop, TX 78602-0637 USA
+15123889968
mandi@contractorsasphalt.com

**CONTRACTORS
ASPHALT****INVOICE**

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

INVOICE 11514
DATE 07/07/2025
TERMS Due on receipt
DUE DATE 08/01/2025

JOB ADDRESS
14 Treemont Dr.

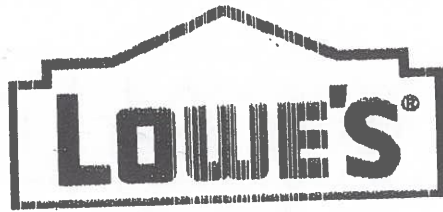
CITY, STATE AND ZIP
Austin TX 78746

PO # 44102
S.O. # 470660A

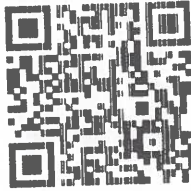
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Asphalt - Repairs	11'x16' 1. Saw cut, excavate, clean up and haul off. 2. Prime/tack and pave 3" Type D COA HMAC.	1	3,950.00	3,950.00

Contact Contractors Asphalt, LP to pay.

SUBTOTAL	3,950.00
TAX	0.00
TOTAL	3,950.00
BALANCE DUE	\$3,950.00



S.O #470660A



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

-- SALE --

SALES#: S1948PFX 5267027 TRANS#: 805386329 07-02-25

10391 60-LB TYPE-N MORTAR MIX 27.68
7.28 DISCOUNT EACH -0.36
4 @ 6.92

SUBTOTAL: 27.68

TOTAL TAX: 2.28

INVOICE 84418 TOTAL: 29.96

LAR: 29.96

PO# 44103

TOTAL SAVINGS THIS TRIP: \$1.44

LAR: XXXXXXXXXXXX6889 AMOUNT: 29.96 AUTHCD: 000901

KEYED REFID: 844180 07/02/25 13:22:19

LAR PD: 14 treemonth

ACCOUNT NAME: CROSSROADS UTILITY SERVICE

AUTH BUYER: ALVAREZ CHAR

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1948 TERMINAL: 07 07/02/25 13:22:30

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR FULL DETAILS ON OUR RETURN POLICY, VISIT

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Crossroads Utility Services

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

Inv # 11411-6
BCycle AUGUST 2025
SvrOrd# 475836
Page # 1

Reported By: Telephone Number:
Date Completed: 08/15/25 WATER DISTRIBUTION

Description of Work Performed:
TOTAL COLIFORM SAMPLES.

Description	Qty	Price	Amount
Subcontract			
AQUA TECH 78635	1.00	119.6000	119.60
Subcontract			119.60
Service Order Total:			119.60



Invoice Number: 78635
Invoice Date: 7/31/2025

*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: 09/09/25 Department: EXCAVATIONS
District: CITY OF ROLLINGWOOD
Location: 14 TREEMONT DR
Reported By: DEASON DAVID

Inv # 11411-7
BCycle AUGUST 2025
SvrOrd# 467579
Page # 1

Date Completed: 08/08/25

Telephone Number:
WASTEWATER COLLECTION

Description of Work Performed:

EXCAVATED & REPAIRED SANITARY LINE. EXCAVATION WORK ON THE SANITARY SYSTEM HAS BEEN COMPLETED. A SEWER TAP WAS MADE ON THE 8" LINE TO ACCOMMODATE THE NEW DISCHARGE, AS REQUIRED BY THE ROLLINGWOOD DISTRICT.

Description	Qty	Price	Amount
Material			
CORE & MAIN X150907, X137526	1.00	746.6260	746.63
WHITTLESEY LANDSCAP SUPPLIES 154749847-001	1.00	377.7750	377.78
H&H CONCRETE 14725	1.00	1,417.9155	1,417.92
Material			2,542.33
Service Order Total:			2,542.33



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **X150907**
Invoice Date **6/12/25**
Account # **194286**
Sales Rep **MATTHEW DULOCK**
Phone # **512-990-8470**
Branch #160 **Pflugerville, TX**
Total Amount Due **\$273.91**

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

467579A

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#
6/11/25	6/11/25	42761				WILL CALL	X150907

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3415521T07LF	521T07LF 1-1/2 BRS SWING CHK VLV FIPTXFIPT NO LEAD	1	1		44.92000 EA		44.92
3415759T07LF	759T07LF 1-1/2 BRS FP BALL VLV FIPTXFIPT NO LEAD	1	1		58.62000 EA		58.62
3015N060I	1-1/2X6 BRASS NIPPLE NL (I) NO LEAD	1	1		53.24000 EA		53.24
3915C4466GNL	C44-66-G-NL 1-1/2 BRS CPLG GJ CTSXGJ CTS NO LEAD	1	1		117.13000 EA		117.13

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: OMAR

Subtotal: 273.91
Other: .00
Tax: .00
Invoice Total: \$273.91

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/>



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **X137526**
Invoice Date **6/13/25**
Account # **194286**
Sales Rep **MATTHEW DULOCK**
Phone # **512-990-8470**
Branch #160 **Pflugerville, TX**
Total Amount Due **\$375.33**

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

CUSTOMER JOB- ROLLINGWOOD

467579A

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#
6/10/25	6/12/25	42761	ROLLINGWOOD			WILL CALL	X137526

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	14	14		7.68000 FT		107.52
27064GS26	6 HW SWR SDR26 45 GXSP	1	1		42.52000 EA		42.52
2704A04SHDSH	PL-TR G944 4X4 ADAPTER SEWER S PIGOT X S/W DWV HUB	1	1		19.09000 EA		19.09
2704I06GG26	4X6 HW SDR26 INCREASER GXG	1	1		66.23000 EA		66.23
2904080RS020H	4X2 PVC S80 BU SPXH 837-420	1	1		41.48000 EA		41.48
2833S248	33S248 SS CLP 51-1/2"	2	2		13.02000 EA		26.04
45MFW1500GR	DFW1500 MTR BOX 16X22X12 GREEN LID DFW1500.12	1	1		72.45000 EA		72.45

Freight Delivery Handling Restock Misc

Subtotal: **375.33**
Other: **.00**
Tax: **.00**

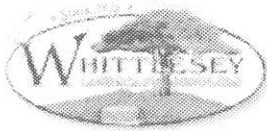
Terms: NET 30
Ordered By: OMAR

Invoice Total: **\$375.33**

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/>

Sales Invoice

SO# 467579A



Round Rock TX - Whittlesey Landscape Sales Yard #1110
3219 S I-35 Frontage Rd
Round Rock, TX 78664
W: (512)989-7625

Sold To:

CROSSROADS UTILITY SERVICES (#2243962)
2601 FOREST CREEK DR
ROUND ROCK, TX 78665
W: (512)658-3632

Ship To:

CROSSROADS UTILITY SERVICES (#2243962)
2601 FOREST CREEK DR
ROUND ROCK, TX 78665
W: (512)658-3632

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
06/11/2025	154749847-001	42761	06/11/2025	154749847-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/11/2025		Customer Pick up	Josh Quintanilla	Malik

PO 43891



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	DAGG-0001-CY	Bulk Pea Gravel 3/8 in.	5	5	0	0	65.700 / CY	328.50

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 30 DAYS

Pay by 07/11/2025

Subtotal: \$328.50
Sales Tax: \$0.00
Freight: \$0.00
Total: \$328.50
Total Payment: \$0.00
Amount Due: \$328.50

CUSTOMER SIGNATURE:

Whittlesey Landscape Supplies & Recycling warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



CUSTOMER
OBSESSED

JOHN MCCAULEY | Area Business Manager
| JMccauley2@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Check out the SiteOne.com
Showroom Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
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Scan for a Brief Survey



H&H Concrete on Demand Austin LLC

31840 Ranch Road 12

Dripping Springs, TX 78620

+15128933000

accounting@hhconcreteatx.com

**INVOICE****BILL TO**Crossroads Utility Services
United States**SHIP TO**14 Treemont Dr,
Rollingwood, TX 78746**INVOICE #** 14725**DATE** 06/12/2025**DUE DATE** 06/27/2025**TERMS** Net 15**SHIP DATE**

06/11/2025

PO

14 Treemont Dr, Rollingwood, TX

PO # 43892

467579A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2025	Fast Setting HHG55NA	Ticket #56130 - FAST SETTING FLOWABLE FILL - 6 yard minimum (HHG55NA)	6	169.00	1,014.00T
06/11/2025	Delivery Fee	Delivery Fee	1	125.00	125.00T

SUBTOTAL 1,139.00

TAX 93.97

TOTAL 1,232.97

BALANCE DUE **\$1,232.97**[Pay invoice](#)