



# Invoice 11155

Date: June 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

		May-25
		Operations & Maintenance
DESCRIPTION	AMOUNT	
Basic Service	\$	14,915.00
Lift Station	\$	866.38
Water Distribution	\$	28,871.52
Wastewater Collection	\$	2,035.18
Grinder Pump Issues	\$	-
Total	\$	46,688.08

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE									
466205A	05/29/25	05/29/25	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					BASIC SERVICE SUBTOTAL				14,915.00
LIFT STATION									
455417A	03/21/25	05/18/25	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM - STATION CALLING OUT FOR PUMP 1 FAILURE - SENT OPERATOR TO RESET PUMP, PUMP TRIPPED AGAIN AFTER OPERATOR RESET, CONTACTED FACILITIES TO TAKE CARE OF FOLLOWING MORNING, FOUND THE PUMP RAGGED UP	75.00	0.00	0.00	0.00	75.00
455418A	02/22/25	05/18/25	CORW - LST - NIXON DRIVE	RMS REPORTED PROBLEM - PUMP 1 FAIL - SENT OPERATOR TO RESET PUMP, TRIPPED AGAIN AFTER OPERATOR RESET, CONTACTED FACILITIES TO TAKE CARE OF FOLLOWING MORNING, FOUND PUMP RAGGED UP	75.00	0.00	0.00	0.00	75.00
461731A	04/22/25	05/01/25	CORW - LST - HATLEY DR	CHECKED R.M.S.. DIALER PHONE SIGNAL DROPPING. FOUND OUR PHONE LINE COMING FROM ATT BOX HAD BEEN HIT BY A WEED EATER NEAR POWER POLE. CUT BACK BAD SECTION AND TERMINATED NEW CONNECTIONS. TESTED DIALER, ISSUE RESOLVED.	348.75	263.88	28.75	0.00	641.38
463186A	05/04/25	05/14/25	CORW - LST - HATLEY DR	POWER NOW NORMAL ALARM. VERIFIED STATION STATUS.	75.00	0.00	0.00	0.00	75.00
					LIFT STATION SUBTOTAL				866.38
WATER DISTRIBUTION									

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
455882A	02/28/25	04/09/25	501 RILEY RD	WATER SYSTEM WORK COMPLETE. VERIFY THE LOCATION FOR THE NEW TAP INSTALLATION. CONFIRM THE SIZE OF THE CUSTOMER'S EXISTING SERVICE LINE.	209.87	76.34	0.00	0.00	286.21
455971A	03/24/25	05/18/25	2801 HATLEY DR	MET WITH CUSTOMER CALLED ABOUT LEAK IN YARD	75.00	0.00	0.00	0.00	75.00
456350A	03/06/25	05/01/25	4807 TIMBERLINE DRIVE	INSTALLED TAP ONLY. INSTALLED A 2-INCH SERVICE LINE CONNECTED TO AN 8-INCH C-900 MAIN AND TERMINATED IT AT A 1-INCH ANGLE STOP. UTILIZED A RENTED MINI EXCAVATOR WITH A HAMMER ATTACHMENT TO COMPLETE THE WORK	1,714.68	2,211.30	2,464.25	0.00	6,390.23
457767A	03/17/25	05/14/25	3205 PICKWICK LN	ARRIVED AT THE PROVIDED ADDRESS. OBSERVED A HOLE IN THE TOP OF A 4" WATER MAIN. WAS INFORMED THAT THIS LINE IS SCHEDULED TO BE ABANDONED. VERIFIED THAT SURROUNDING HOMES HAVE WATER SERVICE. THE ADDRESS IN QUESTION DOES NOT CURRENTLY HAVE WATER. INITIATED INVESTIGATION AND DETERMINED THAT THE SERVICE IS TIED OFF FROM THE EXISTING 4" MAIN. A NEW SERVICE TAP IS SCHEDULED TO BE INSTALLED.	335.01	152.68	0.00	0.00	487.69
457772A	03/18/25	05/14/25	3205 PICKWICK LN	EXCAVATION WORK COMPLETED. REINSTALLED TAP AND CONFIRMED CONNECTION TO THE 4" PVC MAIN. NEW TAP WAS INSTALLED ON THE 8" C-900 WATER MAIN.	1,352.11	1,821.04	473.52	0.00	3,646.67

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
<b>WATER DISTRIBUTION</b>									
458043A	03/19/25	04/30/25	403 NIXON DR	EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED AND RETAPPED THE SERVICE LINE. ABANDONED THE EXISTING CONNECTION TO THE 4" MAIN AND MADE A NEW TAP ON THE 8" C-900 MAIN TO RESTORE IRRIGATION SERVICE TO THE PARK.	2,113.24	1,850.48	107.89	0.00	4,071.61
458472A	03/24/25	05/27/25	403 NIXON DR	MARCH 24, 2025, WE PREPPED FOUR SITES-3205 PICK WICK LANE, 4831 TIMBERLINE DRIVE, 3 GRAVE COURT, AND 403 NIXON DRIVE-BY CUTTING AND SQUARING THE EDGES FOR ASPHALT WORK. MARCH 25, 2025, WE REMOVED THE EXISTING ASPHALT, EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED THE SUBGRADE, AND REPAVED WITH HOT ASPHALT. THE JOB SITES WERE CLEANED AND ALL WORK COMPLETED.	1,728.11	2,210.72	361.34	0.00	4,300.17
461154A	04/16/25	04/29/25	IN DISTRICT ROLLINGWOOD	TOOK SPECIAL SAMPLE. COORDINATED WITH OPERATOR AND ANTEA GROUP TO PULL QUARTERLY SAMPLES. ENSURED PROPER SAMPLING PROCEDURES FOLLOWED, CORRECT SITE, AND CHLORINE PRESENT IN WATER.	68.92	29.40	0.00	0.00	98.32
462172A	04/28/25	05/27/25	300 WALLIS DR	EXCAVATED & REPAIRED WATER MAIN. ASSISTED CITY OF ROLLING WOOD TO ISOLATE WATER MAIN TO GET REPAIRED.	184.31	76.34	0.00	7,883.25	8,143.90
462691A	05/01/25	05/06/25	IN DISTRICT ROLLINGWOOD	BAC-T SAMPLES	0.00	0.00	0.00	59.80	59.80
463784A	05/08/25	05/15/25	CORW MM 1058-1098 BEE CAVE	WATER SYSTEM WORK COMPLETE.	523.11	263.89	428.95	0.00	1,215.95

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

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MATL	SUBCON	TOTAL
-------	----------	------	---------	-------	-------	-------	------	--------	-------

**WATER DISTRIBUTION**

			WOODS DR	RESPONDED TO REQUEST TO GET ACCURATE PRESSURE READING UP STREAM AND DOWN FROM PRV'S BY THE MASTER METER. FOUND 4 GAUGES IN POOR CONDITION, REPLACED GAUGES. FLUSHED PILOT LINES AND EXERCISED PRV'S BOTH SHOWED SIMILAR PRESSURES. GAVE ACCURATE READINGS TO MANAGER.					
464779A	05/17/25	05/19/25	603 RILEY RD	TOOK SPECIAL SAMPLE	66.57	29.40	0.00	0.00	95.97
<b>WATER DISTRIBUTION SUBTOTAL</b>									<b>28,871.52</b>

**WASTEWATER COLLECTION**

447231A	12/11/24	05/09/25	4 WESTGATE CIR	MAINT TO REPAIR SANITARY MANHOLE. ARRIVED AT JOB SITE, CLEANED MANHOLE, THEN GOT IT TO OPEN. WE CLEANED MANHOLE, THE LID AND THE RIM. WE THEN WAITED FOR CITY INSPECTOR TO COME AND LOOK AT IT, APPROVED EVERYTHING.	968.51	1,058.04	8.63	0.00	2,035.18
---------	----------	----------	----------------	--	--------	----------	------	------	----------

**WASTEWATER COLLECTION SUBTOTAL 2,035.18**

**LABOR/EQUIPMENT/MATERIAL/SUBCON TOTALS 9,913.19 10,043.51 18,788.33 7,943.05**

**GRAND TOTAL 46,688.08**



# Crossroads

utility services

2601 Forest Creek Dr  
Round Rock, TX 78665-1232

Statement #: 11155

Page 1

## Statement

Month: MAY 2025  
Client: CITY OF ROLLINGWOOD  
Statement Date: 06/09/25

Work Category	Amount
BASIC SERVICE	\$14,915.00
LIFT STATION	\$866.38
WATER DISTRIBUTION	\$28,871.52
WASTEWATER COLLECTION	\$2,035.18
Total This Statement:	\$46,688.08

# 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:**  
MAY 2025

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 # 11155-2

BCycle MAY 2025

SvrOrd# 461731

Page # 1

Invoice Date: 06/09/25 Department: ELECTRICAL TECH

District: CITY OF ROLLINGWOOD

Location: CORW - LS2 - HATLEY DR

Reported By:

Telephone Number:

LIFT STATION

Date Completed: 05/01/25

### Description of Work Performed:

CHECKED R.M.S.. DIALER PHONE SIGNAL DROPPING. FOUND OUR PHONE LINE COMING FROM ATT BOX HAD BEEN HIT BY A WEED EATER NEAR POWER POLE. CUT BACK BAD SECTION AND TERMINATED NEW CONNECTIONS. TESTED DIALER, ISSUE RESOLVED.

Description	Qty	Price	Amount
<b>Material</b>			
TIER 1 MATERIALS	1.00	28.7500	28.75
<b>Material</b>			<b>28.75</b>
<b>Service Order Total:</b>			<b>28.75</b>



Crossroads Utility Services

Invoice Date: 06/09/25      Department: SUB-TAPPING  
District: CITY OF ROLLINGWOOD  
Location: 4807 TIMBERLINE DRIVE  
Reported By: WEST MR & MRS CHARLES B.

Inv # 11155-3  
BCycle MAY 2025  
SvrOrd# 456350  
Page # 1

Date Completed: 05/01/25

Telephone Number:  
WATER DISTRIBUTION

Description of Work Performed:

INSTALLED TAP ONLY. INSTALLED A 2-INCH SERVICE LINE CONNECTED TO AN 8-INCH C-900 MAIN AND TERMINATED IT AT A 1-INCH ANGLE STOP. UTILIZED A RENTED MINI EXCAVATOR WITH A HAMMER ATTACHMENT TO COMPLETE THE WORK

Description	Qty	Price	Amount
Material			
BED ROCK 2-5982	1.00	389.8500	389.85
C&M W553607	1.00	1,203.5555	1,203.56
RENT EQUIP 884167-1	1.00	870.8375	870.84
Material			2,464.25
Service Order Total:			2,464.25

S.O# 456350

omer

STONE & DESIGN

ROCK III  
13652 HWY 71 W  
Bee Cave  
TX 78738  
Tel: 512-263-2288  
austinrockyard.com  
bedrockpictures@gmail.com

Date: 3/6/2025 12:14:21 PM  
INVOICE No: 2-5982  
PO Number: 40817  
Cashier: ROCK3

Customer: JOE MOLINA  
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	1 @	\$79.00	\$79.00T
ROAD BASE STANDARD (YD)			
364A	4 @	\$65.00	\$260.00T

Sub Total: \$339.00  
TAX 8.25%: \$27.97

Total: \$366.97

Tendered: \$366.97  
Visa: \$366.97

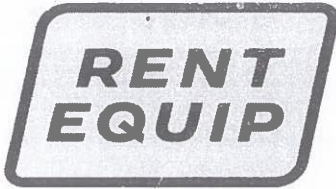
Card #: \*\*\*\*\*9267

Element TransID: 1618286998

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR  
A FULL REFUND WITHIN 30 DAYS WITH PROOF  
OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT  
INCLUDING TAXES) WILL BE ISSUED TOWARDS  
A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.  
NATURAL STONE IS A PRODUCT OF MOTHER  
NATURE AND WILL ALWAYS VARY IN COLOR,  
TEXTURE AND PHYSICAL PROPERTIES.



9400 Metric Blvd. Bldg. #1  
Austin, TX 78758  
www.GetRentEquip.com  
512-836-9100 Phone  
512-835-6782 Fax

Status: Completed

Invoice #: 884167-1

Invoice Date: Thu 3/ 6/2025

Date Out: Wed 3/ 5/2025 1:12PM

Operator: JAY STROUD

Customer #: 41717

Crossroads Utility Services

Phone 512-246-1400  
Mobile 512-809-1503

BOERNER, DONALD  
2601 Forest Creek Dr.  
SANDY, TX 78665

SOH 456380A

Picked up by: Miguel Orozco

Sales Rep: HOUSE ACCOUNT

Used at Address

Miguel 512-269-1258  
4809 Timberline Dr  
AUSTIN, TX 78746

Qty	Key	Items	Status	Returned Date	Price
1	EX040#12	EXCAVATOR, KUBOTA KX 040-4 (10,000#)	Returned	Thu 3/ 6/2025 2:21PM	\$347.00
		4Hrs \$278.00 1day \$347.00 1week \$1,133.00 4weeks \$2,700.00			
1	HA-OKA#10	HAMMER, BREAKER 500LB	Returned	Thu 3/ 6/2025 2:21PM	\$219.00
		4Hrs \$219.00 1day \$219.00 1week \$732.00 4weeks \$2,139.00			
1	TR160#78	TRAILER, 16' OR LARGER EQUIPMENT TRAILER	Returned	Thu 3/ 6/2025 2:21PM	\$49.00
		1day \$49.00 1week \$196.00 4weeks \$588.00			

for Sergio all amt  
only goes to this  
service order

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid \$757.25 Wed 3/ 5/2025 1:26PM Credit Card Visa 4\*\*\*\*\*9267 Auth:879603

Total \$757.25

### Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$615.00
Damage Waiver:	\$73.18
Subtotal:	\$688.18
Enviro Fee:	\$12.30
Austin Standard Tax:	\$56.77
Total:	\$757.25
Paid:	\$757.25
Amount Due:	\$0.00

Signature:

Miguel Orozco

STORE HOURS: MONDAY-FRIDAY 7:00AM TO 5:00PM SATURDAYS: 7:00AM TO 12:00PM SUNDAYS: CLOSED  
Printed On Thu 3/ 6/2025 2:29:04PM Software by Point-of-Rental Software www.point-of-rental.com

Modification #4  
contract-params.SOL.rpt (1)



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **W553607**  
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

456350A

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	W553607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 4807 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: 06/09/25 Department: EXCAVATIONS

District: CITY OF ROLLINGWOOD

Location: 3205 PICKWICK LN

Reported By: PATTERSON ROBERT

Date Completed: 05/14/25

### Description of Work Performed:

EXCAVATION WORK COMPLETED. REINSTALLED TAP AND CONFIRMED CONNECTION TO THE 4" PVC MAIN. NEW TAP WAS INSTALLED ON THE 8" C-900 WATER MAIN.

Inv # 11155-4

BCycle MAY 2025

SvrOrd# 457772

Page # 1

Telephone Number:

WATER DISTRIBUTION

Description	Qty	Price	Amount
<b>Material</b>			
BEDROCK 2-6204	1.00	315.1000	315.10
CORE & MAIN W629151	1.00	135.6310	135.63
1" POLY TUBING 0910E200C1	1.00	17.2500	17.25
1" INSERTS 3910152	1.00	5.5430	5.54
<b>Material</b>			<b>473.52</b>
<b>Service Order Total:</b>			<b>473.52</b>

S.O #457772A

STONE & DESIGN

ROCK III  
13652 HWY 71 W  
Bee Cave  
TX 78738  
Tel: 512-263-2288  
austinrockyard.com  
bedrockpictures@gmail.com

Date: 3/18/2025 12:50:00 PM  
INVOICE No: 2-6204  
PO Number: 41057  
Cashier: ROCK3

Customer: JOE MOLINA  
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	1 @	\$79.00	\$79.00T
ROAD BASE STANDARD (YD)			
364A	3 @	\$65.00	\$195.00T
Sub Total:			\$274.00
TAX 8.25%:			\$22.61
Total:			\$296.61

Tendered: \$296.61  
Visa: \$296.61

Card #: \*\*\*\*\*9267  
Element TransID: 1740934214

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR  
A FULL REFUND WITHIN 30 DAYS WITH PROOF  
OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT  
INCLUDING TAXES) WILL BE ISSUED TOWARDS  
A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.  
NATURAL STONE IS A PRODUCT OF NATURE  
AND WILL ALWAYS VARY IN COLOR,  
TEXTURE AND PHYSICAL PROPERTIES.



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # W629151  
Invoice Date 3/19/25  
Account # 194286  
Sales Rep MATTHEW DULOCK  
Phone # 512-990-8470  
Branch #160 Pflugerville, TX  
Total Amount Due \$117.94

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

457T72A

PO # 42240

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#
3/18/25	3/18/25	3205	PICKWIC			WILL CALL	W629151

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

70317101008	317-101008-000 8X1IP DI SAD EPXY COATED DBL 304SS STRAPS 8.54-10.10 OD	1	1		117.94000 EA		117.94
-------------	--	---	---	--	--------------	--	--------

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

Terms: NET 30  
Ordered By: OMAR

Subtotal:	117.94
Other:	.00
Tax:	.00
Invoice Total:	\$117.94

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

Inv # 11155-5  
BCycle MAY 2025  
SvrOrd# 458043  
Page # 1

Invoice Date: 06/09/25 Department: EXCAVATIONS  
District: CITY OF ROLLINGWOOD  
Location: 403 NIXON DR  
Reported By: CITY OFFICE

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 04/30/25

Description of Work Performed:

EXCAVATED & REPAIRED SHORT TAP LEAK. EXCAVATED AND RETAPPED THE SERVICE LINE.  
ABANDONED THE EXISTING CONNECTION TO THE 4" MAIN AND MADE A NEW TAP ON THE 8"  
C-900 MAIN TO RESTORE IRRIGATION SERVICE TO THE PARK.

Description	Qty	Price	Amount
Material			
BEDROCK 2-6106	1.00	90.8500	90.85
1" POLY TUBING 0910E-200C1	1.00	11.5000	11.50
1" INSERTS 3910152	1.00	5.5430	5.54
Material			107.89
Service Order Total:			107.89



S.O# 458043A

PO# 41834

STONE & DESIGN

ROCK III  
13652 HWY 71 W  
Bee Cave  
TX 78738  
Tel: 512-263-2288  
austinrockyard.com  
bedrockpictures@gmail.com

Date: 3/13/2025 11:59:55 AM  
INVOICE No: 2-6106  
PO Number: 40978  
Cashier: ROCK3

Customer: JOE MOLINA  
CROSSROAD UTILITY SERVICE

Description	Qty	Price	Ext. Price
PEA GRAVEL 3/8 (YD)			
198A	1 @	\$79.00	\$79.00T
Sub Total:			\$79.00
TAX 8.25%:			\$6.52
Total:			\$85.52

Tendered: \$85.52  
Visa: \$85.52

Card #: \*\*\*\*\*9267  
Element TransID: 1688988835

BAG & PALLET DEPOSITS ARE ELIGIBLE FOR  
A FULL REFUND WITHIN 30 DAYS WITH PROOF  
OF PURCHASE.

AFTER 30 DAYS, A STORE CREDIT (NOT  
INCLUDING TAXES) WILL BE ISSUED TOWARDS  
A NEW PURCHASE, WITH MANAGER APPROVAL.

ALL OTHER SALES ARE FINAL.  
NATURAL STONE IS A PRODUCT OF NATURE  
AND WILL ALWAYS VARY IN COLOR,  
TEXTURE AND PHYSICAL PROPERTIES.

SIGNATURE:

Crossroads Utility Services

Inv # 11155-6  
BCycle MAY 2025  
SvrOrd# 458472  
Page # 1

Invoice Date: 06/09/25 Department: SUB-MAINT  
District: CITY OF ROLLINGWOOD  
Location: 403 NIXON DR  
Reported By: CITY OFFICE

Telephone Number:  
WATER DISTRIBUTION

Date Completed: 05/27/25

Description of Work Performed:

MARCH 24, 2025, WE PREPPED FOUR SITES-3205 PICK WICK LANE, 4831 TIMBERLINE DRIVE, 3 GRAVE COURT, AND 403 NIXON DRIVE-BY CUTTING AND SQUARING THE EDGES FOR ASPHALT WORK. MARCH 25, 2025, WE REMOVED THE EXISTING ASPHALT, EXCAVATED FOUR INCHES OF ROAD BASE, COMPACTED THE SUBGRADE, AND REPAVED WITH HOT ASPHALT. THE JOB SITES WERE CLEANED AND ALL WORK COMPLETED.

Description	Qty	Price	Amount
Material			
CORE & MAIN W669800	1.00	76.4865	76.49
WHITTLESEY M151117312	1.00	122.7050	122.71
ASPHALT INC. 3165743	1.00	162.1385	162.14
Material			361.34
Service Order Total:			361.34



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # W669800  
Invoice Date 3/26/25  
Account # 194286  
Sales Rep MATTHEW DULOCK  
Phone # 512-990-8470  
Branch #160 Pflugerville, TX  
Total Amount Due \$66.51

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

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#
3/25/25	3/25/25	4116				WILL CALL	W669800

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59VPRC6	C6 AUSTIN VLV BOX PAVING RING CITY OF AUSTIN SPEC IMPORT	1	1		41.28000	EA	41.28
59VLC7IMP	C7 AUSTIN VALVE BOX WATER LID CITY OF AUSTIN SPEC IMPORT	1	1		25.23000	EA	25.23

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

Terms: NET 30  
Ordered By: SAMMY

Subtotal:	66.51
Other:	.00
Tax:	.00
Invoice Total:	\$66.51

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/>



ORDER NUMBER: M151117312

Order Date : 3/24/2025  
Cust Name : CROSSROADS UTILITY  
Cust Number: 2243962  
PO Number: rollingwood municipal

ORDER ITEMS

Item: CAGG-0004-CY  
Bulk Aggregate Base  
3.00 @ 35.57 106.70

TOTALS

SubTotal	106.70
Sales Tax	0.00
Freight	0.00
Total	106.70
Amount Paid	106.70

SO# 458472A.



M151117312

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

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance 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 him by this company on these conditions.  
Note: Returns subject to 25% restock charge.

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 Asphalt for 4 Different Locations

Crossroads Utility Services

Inv # 11155-7  
BCycle MAY 2025  
SvrOrd# 462172  
Page # 1

Invoice Date: 06/09/25 Department: EXCAVATIONS  
District: CITY OF ROLLINGWOOD  
Location: 300 WALLIS DR  
Reported By: CARRANO DR JOHN C  
Date Completed: 05/27/25

Telephone Number:  
WATER DISTRIBUTION

Description of Work Performed:  
EXCAVATED & REPAIRED WATER MAIN. ASSISTED CITY OF ROLLING WOOD TO ISOLATE  
WATER MAIN TO GET REPAIRED.

Description	Qty	Price	Amount
Subcontract			
LOZADA 2063	1.00	7,883.2500	7,883.25
Subcontract			7,883.25
Service Order Total:			7,883.25

## 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

PO#: 41823

Invoice no.: 2063

Terms: Due on receipt

Invoice date: 05/01/2025

Due date: 05/01/2025

462172A

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/28/2025	Services	<p>300 Wallis Drive, Austin - Received emergency phone call, water leak. Dug 2ft deep x 4ft wide x 5ft long, chip 8" of solid rock underneath the pipe. Used electrical pump to continuously pump water out of the hole. Grind the metal pipe, cleaned the rust in the pipe. Installed (1) Wrap-it-around 6" clamp and wrapped the clamp with plastic, used 2 buckets of gravel and 1 bucket of road base, used jumping jack to pack down the dirt. Cleaned the jobsite and hauled off asphalt and debris. Road was washed.</p> <p>City of Rollingwood provided gravel, road base and clamp.</p> <p>Pipe was hit by Contractor (Cable Communication Company)</p>	1	\$6,855.00	\$6,855.00

### Ways to pay



Total

\$6,855.00

Overdue

05/01/2025

View and pay

Crossroads Utility Services

Invoice Date: 06/09/25      Department: SUB-OPER  
District: CITY OF ROLLINGWOOD  
Location: IN DISTRICT ROLLINGWOOD

Inv # 11155-8  
BCycle MAY 2025  
SvrOrd# 462691  
Page # 1

Reported By:      Telephone Number:  
Date Completed: 05/06/25      WATER DISTRIBUTION  
Description of Work Performed:  
BAC-T SAMPLES

Description	Qty	Price	Amount
Subcontract			
AQUA-TECH 76999	1.00	59.8000	59.80
Subcontract			59.80
Service Order Total:			59.80





Invoice Number: 76999  
Invoice Date: 4/26/2025

Thank you for your business!

Crossroads Utility Services

Inv # 11155-9  
BCycle MAY 2025  
SvrOrd# 463784  
Page # 1

Invoice Date: 06/09/25 Department: OTHER  
District: CITY OF ROLLINGWOOD  
Location: CORW MM 1058-1098 BEE CAVE WOODS DR

Reported By: Telephone Number:  
Date Completed: 05/15/25 WATER DISTRIBUTION

Description of Work Performed:  
WATER SYSTEM WORK COMPLETE. RESPONDED TO REQUEST TO GET ACCURATE PRESSURE READING UP STREAM AND DOWN FROM PRV'S BY THE MASTER METER. FOUND 4 GAUGES IN POOR CONDITION, REPLACED GAUGES. FLUSHED PILOT LINES AND EXERCISED PRV'S BOTH SHOWED SIMILAR PRESSURES, GAVE ACCURATE READINGS TO MANAGER.

Description	Qty	Price	Amount
Material			
OIL FILLED PRESSURE GAUGES 0-200	1.00	400.2000	400.20
TIER 1 MATERIALS	1.00	28.7500	28.75
Material			428.95
Service Order Total:			428.95