



AWR Services, Inc.  
500 N. Capital of Texas Hwy  
Austin, TX 78746

# Invoice

Date	Invoice #
11/30/2019	13792

Bill To
City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WASTEWATER SYSTEM OPERATIONS Contract Operations for the month of November, 2019	3,500.00
	LIFT STATIONS: Lift Station #2 - Hatley - AWR responded to alarms from station, high temp alarm, upon investigation determine pump #2 alarming indicating over-temp, test pumps and unable to replicate issue manually, remove pump from rotation and contact contractors for assessment. (WH, MP)	109.75
	Lift Station #7 - Nixon - AWR responded to alarms from station, upon investigation appears to have abnormal runtimes between pumps, consult Engineer and discuss run times and cycles, determine check valve for pump #1 not functioning properly allowing back feed and causing pumps to activate repeatedly, coordinate with contractors and Engineer and place order for check valve, will install once received. (LB, MB)	448.15
	WASTEWATER SYSTEM CUSTOMER CALLS: 4 Randolph Place - Wastewater Discharge/Tap - AWR responded to City request to investigate sewer issue at location, upon investigation determine builder attempting to install discharge line to rear, discuss construction issues and concerns with Engineer, obtain comments and conduct further investigation, determine originally City approved discharge from new construction at 4 Randolph will require grinder pump and appears to be attempting to connect to discharge line which is customer discharge and not City from 3 Jeffery Cove; coordinate with City Administrator and Engineer, determine discharge line connection for 4 Randolph should be in front of lot and will not require grinder pump, update contractor/builder and City staff and Engineer, remove incorrect discharge line materials installed from service, update staff. (AWR)	973.83

Thank you for your business.

**Total**

**Payments/Credits**

**Balance Due**



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Qty	Description	Amount
	GRINDER PUMPS: 4801 Rollingwood Drive - Western Hills Athletic Center - AWR at the request of the PWD, performed inspection and cleaning of the athletic center grinder pump system catch basket due to increased traffic and duplex grinder pump system, inspect station, and remove debris from catch basket during visit, update PWD and AWR staff. (LB, MB, TS)	165.93
	Grinder Pump Mushroom Vent - AWR at the request of the City obtained pricing for a mushroom vent to be installed on a grinder pump station, provide pricing and receive authorization to obtain and delivery to City staff for installation. (LB, TS)	86.23
	REIMBURSABLE EXPENSES: Total Reimbursable Expenses	865.69

Thank you for your business.	<b>Total</b>	\$6,149.58
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$6,149.58

**AWR Services, Inc.**  
**November 2019**  
**WasteWater Reimbursable Expenses**

Date	Source Name	Memo	Class Code	Amount
11/21/2019	Home Depot	RW WW	WW	\$ 98.19
09/19/2019	Hydro Source Services, Inc.	RW - WW	WW	\$ 654.58
TOTAL				<u>\$ 752.77</u>

*\*Please note the above reimbursable expenses do not include cost + 15%*

Hydro Source Services, Inc.  
4001 Canyon Glen Cir  
Austin, TX 78732 US  
512.572.6188  
accounting@hydrosourcetx.com



*RW WW*

## INVOICE

**BILL TO**  
RHONDA PARKER  
AWR SERVICES INC  
500 N CAPITAL OF TEXAS  
HWY  
BLDG 1 STE 125  
AUSTIN, TX 78746 USA

**SHIP TO**  
AWR SERVICES INC  
500 N CAPITAL OF TEXAS  
HWY  
BLDG 1 STE 125  
AUSTIN, TX 78746 USA

**INVOICE #** 1715  
**DATE** 09/19/2019  
**DUE DATE** 09/19/2019  
**TERMS** Due on receipt

**CUSTOMER P.O. #**  
NOT PROVIDED

ITEM	PART #	DESCRIPTION	QTY	EACH	EXTENDED
09/19/2019	<b>LABOR</b>	CERTIFIED SERVICE TECHNICIAN	3	125.00	375.00T
09/19/2019	<b>PARTS</b>	REPLACEMENT PARTS	1	279.58	279.58T

Thank you for your business. Please contact us with any questions or concerns.

A 2.9 % processing fee will be added to all credit card payments.

<b>SUBTOTAL</b>	654.58
<b>TOTAL</b>	695.49
<b>BALANCE DUE</b>	<b>\$695.49</b>

**COPY**

# HydroSource

# Service Report

Job#: 1302

Customer PO#:

Service: EONE

RW

## Customer Information

Company: AWR SERVICES  
Contact:  
Address:

Office Phone:  
Mobile Phone:  
Email:

## Equipment Information

Manufacturer: EONE  
Model Number: WH-EXT  
Serial Number: WH454389  
Request Date: 07-30-2019  
Completion Date: 09-19-2019

Project: UNKNOWN

## Labor

Date	Work Performed	Hours	Rate	Extend
9-19-19	SHOP SERVICE: PERFORMED LEVEL-2 E/ONE PUMP SERVICE.	3.00	125.00	375.00

## Replacement Parts

Part#	Description	Qty	List	Extend
1208	MECHANICAL SEAL KIT w/ (4) MAIN O-RINGS AND (7) LOCKNUTS	1	50.39	50.39
5015	BEARING, PUMP END (200, 2000, EXTREME)	1	33.38	33.38
5035	BEARING, TOP (2000, EXTREME)	1	73.32	73.32
6203	SEAL, LEVEL SENSING HOUSING, EXTREME	1	3.39	3.39
7290	PRESSURE SWITCH, ON/OFF W/ O-RINGS	1	59.55	59.55
7291	PRESSURE SWITCH, ALARM W/ O-RINGS	1	59.55	59.55

RECEIVED  
OCT 03 2019  
BY: \_\_\_\_\_

COPY

Labor	Parts	SubTotal	Discount	Tax	Total
\$375.00	\$279.58	\$654.58	\$0.00	\$0.00	\$654.58



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2650312196  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

RW WW

4 Randolph PL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.13	11/12/19	12/11/19	7044715
PO: 252082		Store: 6570, SUNSET VALLEY, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC SDR35 D3034 4"X10' SEWER PIPE-WH	00007765180000100033	1.0000 EA	\$16.58	\$16.58
FITTING	00001890490000100031	1.0000 EA	\$2.35	\$2.35
FITTING	00001890490000100031	1.0000 EA	\$2.35	\$2.35
4" COUPLING FOR CI,PL,CU,LEAD	00006880020000100039	1.0000 EA	\$7.85	\$7.85

Purchased by: HARVILL WILLIAM  
Customer #: 00061

SUBTOTAL	\$29.13
TAX	\$0.00
TOTAL	\$29.13

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

L360 WTP

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.89	11/12/19	12/11/19	7102796
PO: 339889		Store: 6570, SUNSET VALLEY, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
PERSONAL CERAMIC HEATER W/THERMOSTAT	10042551040002300005	1.0000 EA	\$25.97	\$25.97
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
GREAT STUFF FIREBLOCK 16 OZ	10018693010000400005	1.0000 EA	\$7.25	\$7.25
BERNZOMATIC WT2301 TORCH HEAD	10000038510001500012	1.0000 EA	\$16.97	\$16.97
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
HRD FAUCVR	10000324440000200009	1.0000 EA	\$3.37	\$3.37
BERNZOMATIC 14.1OZ PROPANE CYLINDER	00002198610001500011	1.0000 EA	\$3.48	\$3.48

Purchased by: LOPEZ CARLOS  
Customer #: 00048

SUBTOTAL	\$73.89
TAX	\$0.00
TOTAL	\$73.89

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

Cottonwood Wp

COPY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.07	11/13/19	12/11/19	6511329
PO: 252083		Store: 514, MARBLE FALLS, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" FPT X FHT SWIVEL	00006858530000600005	1.0000 EA	\$1.74	\$1.74
3/4" FPT X FHT SWIVEL	00006858530000600005	1.0000 EA	\$1.74	\$1.74
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$16.76	\$16.76
HK PORTER 24" GEN-PURP BOLT CUTTERS	00006205170000100006	1.0000 EA	\$49.97	\$49.97
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$16.76	\$16.76
3/4"X100' CONTRACTOR FARM HOSE	00004768100001000002	1.0000 EA	\$59.98	\$59.98

Purchased by: SLANN BRIAN  
Customer #: 00054

SUBTOTAL	\$146.95
TAX	\$12.12
TOTAL	\$159.07



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2650312196  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

**INVOICE DETAIL**

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

*Coves Wtr*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.27	10/22/19	12/11/19	8020129
PO: 339884		Store: 6531, AUSTIN, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92
6" ROUND VALVE BOX BLK/GRN NDS	00001648600000600005	1.0000 EA	\$5.92	\$5.92

Purchased by: HARVILL WILLIAM  
Customer #: 00061

<b>SUBTOTAL</b>	\$47.36
<b>TAX</b>	\$3.91
<b>TOTAL</b>	\$51.27

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

*RW WW  
Hatley LS*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.76	10/24/19	12/11/19	6523916
PO: 437086		Store: 6570, SUNSET VALLEY, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
HASP, SAFETY LATCHPOST 4.5" ZINC	00002401760000400004	1.0000 EA	\$7.18	\$7.18
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	10017868120000500002	1.0000 EA	\$15.47	\$15.47

Purchased by: BARTSCH LAYNE  
Customer #: 00064

<b>SUBTOTAL</b>	\$69.06
<b>TAX</b>	\$5.70
<b>TOTAL</b>	\$74.76

BILL TO:  
Acct: 6035 3226 5031 2196  
AWR SERVICES INC

*Rw water  
4 Randolph*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.55	10/25/19	12/11/19	5615111
PO: 437089		Store: 8454, KYLE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CAP	00008114590000100031	1.0000 EA	\$8.59	\$8.59
WCPG PU GRIP GLOVE HI VIS 3-PACK	10023139660000500011	1.0000 EA	\$4.98	\$4.98
WCPG PU GRIP GLOVE HI VIS 3-PACK	10023139660000500011	1.0000 EA	\$4.98	\$4.98

Purchased by: BARTSCH LAYNE  
Customer #: 00064

<b>SUBTOTAL</b>	\$18.55
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$18.55

219607

