



CITY OF ROLLINGWOOD, TEXAS  
PAYMENT AUTHORIZATION

Date: 11/20/2019 Budget Code: See Below

Vendor: AWR Services, Inc. Invoice #: See Below  
500 N. Capital of Texas Hwy Invoice Date: 10/31/19  
Building 1, Ste 125 Account No. City of Rollingwood  
Austin, TX 78746

Vendor ID AWR  
Nature of expense/expenditure: Water Billing Service  
Justification of expense/expenditure: \_\_\_\_\_

Description			Quantity	Unit Cost	Extended Cost
Inv #13772	Water Fund - 200/5219/60	Utility Billing/Collection	1	\$6,635.74	\$6,635.74
"	Water Fund - 200/5232/60	Utility Billing-Collect Add'l	1	\$208.38	\$208.38
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
TOTAL COST					\$6,844.12

Approved by: \_\_\_\_\_

Department Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

Finance Dept: \_\_\_\_\_ Date: 11/20/2019

City Secretary: AWayman Date: 11-22-19

City Administrator: aal Date: 11-22-19



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

# Invoice

Date	Invoice #
10/31/2019	13772

Bill To
City of Rollingwood W 403 Nixon Rd Rollingwood, TX 78746

Qty	Description	Terms
		Net 30
		Amount
	CITY OF ROLLINGWOOD - WATER SYSTEM	
	Contract Operations for the month of October, 2019	
	Remote Access	
597	Utility Billing	2,750.00
597	Utility Billing Stationary	325.00
333	Copies	2,686.50
	Postage	658.84
4	Finals/Transfers	83.25
		32.15
		100.00
	WATER SYSTEM REPAIRS:	
	4824 Rollingwood Drive - Storm Drain Blockage - AWR responded to a City issued W/O regarding a customer report of a clogged/blocked storm drain on Rollingwood Drive, upon arrival and assessment determine work necessary to clear blockage, coordinate with contractors and update City staff, cont'd and proposals anticipated in November 2019. (MB, LB)	146.28
	REIMBURSABLE EXPENSE:	
	LABORATORY EXPENSE:	
	Total Reimbursable Expenses	62.10
Thank you for your business.		
Total		\$6,844.12
Payments/Credits		\$0.00
Balance Due		\$6,844.12

# AQUA-TECH

LABORATORIES, INC.  
635 Phil Gramm Blvd., Bryan TX 77807  
P: (979)778-3707, F: (979)778-3193  
email: accounting@aquatechlabs.com

## Invoice

Invoice Number: 41872  
Invoice Date: 10/19/2019

<b>Bill To:</b> AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	<b>Comments:</b> September 2019 Analysis
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Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.	*	NET 30 Days	11/18/2019	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Bastrop Co MUD #1	18.00	54.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Camp Travis	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Refuge Ranch	18.00	18.00
3	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Rolling Wood	18.00	54.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-South Buda WCID #1	18.00	36.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-The Coves	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Travis Co WCID #19	18.00	18.00

COPY

Due to the increase in operational costs, Aqua-Tech Laboratories will be implementing a slight price increase. The new price list will be effective June 1, 2019. Aqua-Tech values you as a customer and encourages you to speak with accounting staff at 979-778-3707 ext. 4 or accounting@aquatechlabs.com if you have questions.

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)  
Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid  
NEL-NELAC Accredited, SUB-Subcontracted, INF-Informational (not certified)  
DWP-Accredited through the TCEQ DW Commercial Lab Approval Program  
ANR-Accreditation Not Required

Empty sample containers, which may contain site references, will be bagged and disposed via municipal waste collection.

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	\$216.00
Payments/Credits Applied	\$0.00
<b>TOTAL</b>	<b>\$216.00</b>



CITY OF ROLLINGWOOD, TEXAS  
PAYMENT AUTHORIZATION

Date: 11/20/2019 Budget Code: See Below

Vendor: AWR Services, Inc. Invoice #: 13773  
500 N. Capital of Texas Hwy Invoice Date: 10/31/19  
Building 1, Ste 125 Account No. City of Rollingwood  
Austin, TX 78746

Vendor ID: AWR

Nature of expense/expenditure: Wastewater Billing Service

Justification of expense/expenditure: \_\_\_\_\_

Description	Quantity	Unit Cost	Extended Cost
Waste Water Fund 800/5219/60 Utility Billing/Collection	1	\$3,500.00	\$3,500.00
Waste Water Fund 800/5232/60 Utility Billing-Add'l	1	\$11,507.83	\$11,507.83
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
TOTAL COST			\$15,007.83

Approved by: \_\_\_\_\_

Department Supervisor: [Signature]

Finance Dept: \_\_\_\_\_

City Secretary: [Signature]

City Administrator: [Signature]

Date: \_\_\_\_\_

Date: 11/20/2019

Date: 11.22.19

Date: 11.22.19



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

# Invoice

Date	Invoice #
10/31/2019	13773

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 October, 2019	3,500.00
	LIFT STATIONS: Lift Station #2 - Hatley - Replacement Pump Installation - AWR at the direction of the City, coordinated with contractors and the City Engineer to complete the installation of a new pump purchased by the City DPW to install in the station, test operations, additionally replace a failed latch on the control panel for the station with a new latch, and place into service. (LB, MB)	266.30
	All Lift Stations - Area Wide Power Failure - AWR responded to phase failure alarms from all lift stations near the end of October, 2019, rolling power outages in the area reported by Austin Energy, contact personnel and monitor stations to determine if emergency generator necessary, power restored before high wet well levels reached, place each station back in auto. (LB, BL, MB)	721.40
	WASTEWATER SYSTEM CALLS FOR SERVICE: 4 Randolph Place - Sewer Discharge Issue - AWR responded to a City request to investigate a possible sewer issue at this location, previous home demolition and new property constructed, discharge lines from new property exiting rear of construction, wastewater tap location at street appears to be proper location, coordinate with City Administrator, staff, and City Engineer on same, work continued in November 2019 (to be billed - further investigation in November determined final resolution to connect sewer discharge in front of property and remove proposed discharge from service as line it was connecting to is a discharge from 3 Jeffery Cove and not City gravity ww main). (AWR)	938.80

Thank you for your business.	Total
	Payments/Credits
	Balance Due



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

# Invoice

Date	Invoice #
10/31/2019	13773

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

Terms
Net 30

Qty	Description	Amount
	GRINDER PUMP REPAIRS:	
	303 Almarion Way - GP - Upon arrival tank in high level, pump down manually and determine pump failed, remove failed pump, install spare pump, test operations, pump down system successfully, adjust floats, and place customer back in service, coordinate delivery of failed pump to contractors for analysis. (LB, WH, CL)	633.70
	305 Pleasant - GP - AWR responded to City issued W/O for GP in alarm, upon arrival high level alarm disengage, run several cycles of system to ensure proper discharge, discuss with customer and determine inflow line to GP tank may have obstruction between home and tank, advise customer may need licensed plumber to investigate. (LB, KAL)	147.45
	408 Wallis - GP - AWR responded to City issued W/O for GP in alarm, upon arrival pump will not pump down, determine discharge line failed and pump and requires replacement, pump down tank manually into barrels and replace discharge line and pump, test operations, transfer waste and pump down successfully, place customer back in service. (WH, CL, MB)	923.05
	4904 Timberline Drive - GP - AWR responded to an after-hours customer call for grinder pump in alarm, upon arrival tank in high level alarm and pump would not function, determine pump failure, remove and replace pump with spare from LS#1, test operations and place customer back in service, deliver failed pump to contractors for analysis on repair. (LB, MB)	183.75
	4821 Rollingwood Drive - Western Hills Athletic Center GP - AWR, at the direction of the City DPW, conducted a lift station inspection, cleaning, and removal of debris from catch basket in the duplex grinder pump system at this location, update DPW. (WH)	65.63

Thank you for your business.

**Total**

**Payments/Credits**

**Balance Due**



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

# Invoice

Date	Invoice #
10/31/2019	13773

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

Terms
Net 30

Qty	Description	Amount
	REIMBURSABLE EXPENSES:	
	WASTEWATER EXPENSES:	
	Total Reimbursable Expenses	7,627.75
Thank you for your business.		
<b>Total</b>		\$15,007.83
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$15,007.83

**AWR Services, Inc.**  
**Reimbursable Expenses**  
**October, 2019**

Invoice	Vendor	Memo	Class	Amount
1778	Hydro Source	PO#737066	WW	\$ 132.81
31181	GP	#MGV-2 Vent	WW	\$ 25.00
6139	Merrigan Electric	PO#339858	WW	\$ 783.00
2019-1133	PSI	PO#437085	WW	\$ 5,699.83
<b>TOTAL</b>				<u><u>\$ 6,640.64</u></u>

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



Hydro Source Services, Inc.  
14 Applegate Cir  
Round Rock, TX 78665 US  
512.572.6188  
accounting@hydrosourcetx.com



## INVOICE

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

**SHIP TO**  
Address: 4904 TIMBERLINE  
DR, 78746

**INVOICE #** 1778  
**DATE** 10/16/2019  
**DUE DATE** 10/16/2019  
**TERMS** Due on receipt

**CUSTOMER P.O. #**  
437066

ITEM	PART #	DESCRIPTION	QTY	EACH	EXTENDED
10/16/2019	LABOR	CERTIFIED SERVICE TECHNICIAN	1	125.00	125.00T

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.

SUBTOTAL	125.00
TAX	7.81
TOTAL	132.81
BALANCE DUE	<b>\$132.81</b>

Rw ww

303 Almarion

6801 BURNET LANE  
AUSTIN, TEXAS 78757  
PH. (512) 454-4845  
FAX (512) 467-8463

**GP EQUIPMENT COMPANY**

Invoice 31131  
Date 11-1-19

SOLD TO ALR SHIP TO w/c

**CUSTOMER P.O.**

## TERMS

**JOB NAME**

SHIPPED VIA

**DATE RECEIVED**

**FREIGHT**

**SUB-TOTAL**

SALES TAX

**TOTAL**

**COPY**

Merrigan Electric LLC  
706 Riva Ridge  
Leander, TX 78641 US  
512-944-3217  
cmerrigan01@yahoo.com  
www.merriganelectric.com

# Invoice

BILL TO  
AWR SERVICES  
500 N. Capital of Texas Hwy. Suite  
125  
Austin, TX 78746

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6139	09/16/2019	\$783.00	10/16/2019	Net 30	

P.O. NUMBER  
339858

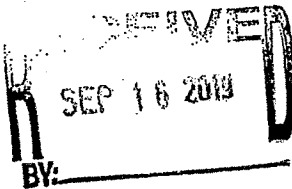
DATE	ACTIVITY	QTY	RATE	AMOUNT
09/16/2019	16 Electrical & Lighting Electrical & Lighting. Installed New terminal blocks and re-wired seal fail relay for new pumps.	5	135.00	675.00
09/16/2019	Material-No Tax Polaris Tap(s)	1	108.00	108.00

Licensed & Insured  
TECL# 24574

BALANCE DUE

**\$783.00**

RW WW  
LS#4





Pump Solutions, Inc.  
18594 U.S. Highway 59  
New Caney, TX 77357

# Invoice

## Bill To

A.W.R. Services  
Attn: Accounts Payable  
500 N Capital of Texas Highway  
Building 1, Suite 125  
Austin, TX 78746

Date	Invoice #
11/7/2019	2019-1133

Authorized By / P.O. No.		Terms	Rep	Service Location	
437085		Net 30	PSI	ROLLINGWOOD / HATLEY L/S	
Hours	Item	Description		Rate	Amount
1	Pump Re...	PUMP REPAIR INCLUDES REWIND, OVERLOAD & THERMAL PROTECTOR, BASIC REPAIR KIT.		5,039.8282	5,039.83
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK 10/23/2019 W.O. # A 5969  INSTALLED REPAIRED PUMP #1 & RAN TO TEST. AMPS GOOD & ALL WORKING OK.		165.00	660.00

All work is complete!

**Subtotal** \$5,699.83

**Sales Tax ( )** \$0.00

**Total** \$5,699.83

**Payments/Credits** \$0.00

**Balance Due** \$5,699.83

Remit To:  
Pump Solutions, Inc.  
18594 U.S. Highway 59  
New Caney, TX 77357

Contact Accounts Receivable:  
P: 281-399-9400 email: sandy@pumpsolutions.net