



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

Invoice

Date	Invoice #
9/30/2019	13739

Bill To
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD - WATER SYSTEM	
	Contract Operations for the month of September, 2019	2,750.00
	Standard Operations - Holiday	183.33
	Remote Access	325.00
601	Utility Billing	2,704.50
522	Utility Billing Stationary	130.50
333	Copies	83.25
	Postage	27.55
9	Finals/Transfers	225.00
	WATER SYSTEM REPAIRS:	
	108 Kristy Drive - AWR responded to a customer call for a possible water leak at this location, upon arrival note visible water in area near and in ditch-line, obtain chlorine residual sample, sample returned positive indicating potable water, contact City PWD and receive direction City staff will address, provide update to customer and await further direction. (CL, TS)	150.73
	Jeffery #2 Special Bacteriological Sample - AWR at the direction of City staff obtained a special bacteriological sample at Jeffery #2 per the PWD direction following repairs conducted by the City, obtain sample as requested, deliver to independent lab for testing, sample test result of "clear" received, update City staff who updated customer, update staff. (WH, CL)	252.25
	2500 Block of Timberline - AWR responded to an after-hours customer call for a water leak, contractor called in and struck City water line, receive multiple residential calls for low water pressure, respond and upon arrival locate area where contractor damaged decommissioned City flush valve, install temporary shut off on valve to restore pressure, receive direction from City PWD City to repair next business day, assist as needed next day with repairs, City updated and notified customers, provide update to AWR staff, repairs completed. (MB, CL, LB)	732.15

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 #
9/30/2019	13739

Bill To
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	REGULATORY REQUIREMENTS: Lead and Copper Sampling - TCEQ Requirement - AWR coordinated with City staff and customers regarding the processing and analysis of TCEQ required lead and copper sampling for the City for 2019, coordinate with customers, obtain sample bottles, coordinate with City PWD and obtain customer contacts as needed and instruct customers who are participating on process, deliver sample bottles to customers, obtain samples and deliver to independent lab for analysis, update City and AWR staff. (LB, MB, KL)	988.25
	REIMBURSABLE EXPENSES: LABORATORY EXPENSES: Total Reimbursable Expenses	469.20
Thank you for your business.		Total \$8,990.21
		Payments/Credits \$0.00
		Balance Due \$8,990.21

AWR Services, Inc.
Rollingwood Reimbursable Expenses
September, 2019

Date	Num	Source Name	Memo	Amount
07/18/2019	40234	Aqua-Tech Laboratories, Inc.	June 2019 Lab Analysis	\$ 354.00
09/19/2019	41310	Aqua-Tech Laboratories, Inc.	August 2019 Lab Analysis	\$ 54.00
				<u>\$ 408.00</u>
				<u>\$ 408.00</u>


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: 40234
Invoice Date: 7/18/2019

Billing To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	June 2019 Analysis 

Customer ID:	Customer PO:	Payment Terms:	Due Date:	Discount:
AWR Services Inc.	*	NET 30 Days	8/17/2019	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Bastrop Co MUD #1	18.00	36.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Camp Travis	18.00	18.00
2	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Cottonwood Shores	18.00	36.00
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 Evening Set Up ...	Evening Set Up Fee - Rolling Wood	150.00	150.00
1	A Weekend Work ...	Weekend Work Fee - Rolling Wood	150.00	150.00

RECEIVED
JUL 22 2019
BY: _____

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	\$516.00
Payments/Credits Applied	\$0.00
TOTAL	\$516.00

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: 41310

Invoice Date: 9/19/2019

Bill To:	Comments:
AWR Services, Inc. 500 Capital of Texas Hwy N Building 1, Ste. 125 Austin, TX 78746	August 2019 Analysis

Customer ID	Customer PO	Payment Terms	Due Date	Discount
AWR Services Inc.	*	NET 30 Days	10/19/2019	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Bastrop Co MUD #1	18.00	18.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Camp Travis	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
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]-Refuge Ranch	18.00	18.00

RECEIVED
SEP 24 2019
BY: _____

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	\$180.00
Payments/Credits Applied	\$0.00
TOTAL	\$180.00



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

Invoice

Date	Invoice #
9/30/2019	13750

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

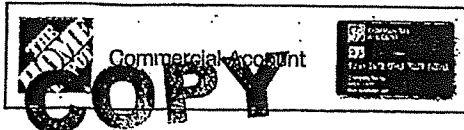
Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WASTEWATER SYSTEM OPERATIONS Contract Operations for the month of September, 2019 Holiday Operations - Labor Day 2019	3,500.00 233.33
	LIFT STATIONS: Lift Station #2 - Hatley - AWR continued to coordinate with the City PWD and contractors regarding the install and integration of the repaired pump for this station, contractors finalizing repair, parts had to be ordered from overseas for rebuild, and will be installed as soon as received, update City PWD and AWR staff. (CL, MB)	238.93
	Lift Station #4 - Rockaway Cove - AWR at the direction of the City's PWD met with electrical contractors on-site at the station to install a new pump switches and junction box strip connection for new pump installed in station, test operations once complete, and place both pumps back in rotation. (CL)	347.00
	Lift Station #7 - Nixon - AWR responded to multiple after-hours alarms from the station for pump failure, upon arrival one pump not rotating properly, but pump running, reset dialer and reset pump controls, rotate on-hand and in auto for testing, and place back in rotation. (MB, WH)	219.41
	REIMBURSABLE EXPENSES: PARTS EXPENSE: Total Reimbursable Expenses	34.48

Thank you for your business.	Total	\$4,573.15
	Payments/Credits	\$0.00
	Balance Due	\$4,573.15

AWR Services, Inc.
Rollingwood Reimbursable Expenses
September, 2019

Date	Num	Source Name	Memo	Amount
07/17/2019	5575208	The Home Depot	Lift Station #1-7 Supplies	\$ 29.98
				<u>\$ 29.98</u>
				<u>\$ 29.98</u>



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2503064861
PO BOX 8001043
LOUISVILLE, KY 40290-1043



INVOICE DETAIL

Total \$29.98

Invoice #:
5024541
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY AL COMPCT LOW PROF TRUCK BOX	10023700670003100040	1.0000 EA	\$246.00	\$246.00

Purchased by: BARTSCH LAYNE
Customer #: 00059

SUBTOTAL	\$492.00
TAX	\$40.59
TOTAL	\$532.59

BILL TO:
Acct: 6035 3225 0306 4861
AWR SERVICES INC

PV WP

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$83.36	07/17/19	08/11/19	5084534
PO: 437244		Store: 6585, CEDAR PARK, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN STRONG 18 MEGA ROLL PLUS	10031187650000400022	1.0000 EA	\$22.97	\$22.97
PLC 40W 4FT T12 COOL WHITE 30PK	00001510120000100002	1.0000 EA	\$60.39	\$60.39

Purchased by: FRANKLIN ROBERT
Customer #: 00062

SUBTOTAL	\$83.36
TAX	\$0.00
TOTAL	\$83.36

BILL TO:
Acct: 6035 3225 0306 4861
AWR SERVICES INC

Trails @ 620
LS 1+2

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.75	07/17/19	08/11/19	5575207
PO: 433235		Store: 8418, AUSTIN, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BULLDOZER 24" SOFT PUSHBROOM	00001776730000400015	1.0000 EA	\$15.98	\$15.98
ZEP CITRUS DEGREASER 3.5G	10018688930000400004	1.0000 EA	\$29.98	\$29.98

Purchased by: BARTSCH LAYNE
Customer #: 00059

SUBTOTAL	\$45.96
TAX	\$3.79
TOTAL	\$49.75

BILL TO:
Acct: 6035 3225 0306 4861
AWR SERVICES INC

RW LS 1-7

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.98	07/17/19	08/11/19	5575208
PO: 433236		Store: 8418, AUSTIN, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP CITRUS DEGREASER 3.5G	10018688930000400004	1.0000 EA	\$29.98	\$29.98

Purchased by: BARTSCH LAYNE
Customer #: 00059

SUBTOTAL	\$29.98
TAX	\$0.00
TOTAL	\$29.98

\$ 29.98

