



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

Invoice

Date	Invoice #
7/31/2019	13698

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

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WATER OPERATIONS	
	Contract Operations for the month of July, 2019	1,177.43
	Standard Operations - Holiday	1,280.16
	Remote Access	287.50
592	Utility Billing	2,220.00
518	Utility Billing Stationary	129.50
8	Finals/Transfer Accts.	200.00
311	Copies	77.75
	Postage	20.12
	WATER SYSTEM RESPONSES:	
	3102 Bee Cave Road - AWR responded to a request from the DPW to conduct repairs to a fire hydrant at this location; FH needed new gasket kit and associated bolts and nuts replaced, install kit, test operations, and update DPW. (CL, LB, RM)	640.25
	304 Pleasant Drive - AWR responded to a customer call regarding a possible water leak, upon arrival and investigation determine water is flowing from nearby property at 3016 Hatley through conduit line and appears to be water leak, no City leak determined, advise customers, update City staff. (CL, TS)	131.48
	4824 Rollingwood Drive - AWR at the direction of the DPW assisted City staff with repair of water leak located at 4800 block of Rollingwood drive, repair 2" poly line, assist City staff with application of repair clamp, test operations, flush, and place customer back in service. (AWR)	603.24

Thank you for your business.

Total

Payments/Credits

Balance Due



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	302 Riley - AWR at the direction of the DPW assisted with repairs to a water main leak at this location, water main damaged by contractor, repairs conducted after hours, isolate area, coordinate with City to notify affected customers of Boil Water Notice, conduct repairs with City staff, once repairs completed coordinate line flushing, obtain bacteriological sample for analysis, continue to monitor until clear sample received, update City, City staff update affected customers. (AWR)	936.80
	City Water System Leak Testing - AWR at the direction of the City Administrator and DPW coordinated with the District's Engineer and contractors regarding proposals for leak testing of the City's water system, coordinate with multiple contractors and obtain City distribution system specifications and diagrams from City Engineer to provide to contractors, coordinate to obtain proposals and prepare for monthly report to provide to City. (AR, MB, BL)	236.37

Thank you for your business.	Total	\$7,940.60
	Payments/Credits	\$0.00
	Balance Due	\$7,940.60

AWR Services, Inc.
City of Rollingwood W Reimbursable Expenses
July, 2019

<u>Num</u>	<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
132-City of Rollingwood - WATER				
40234	Aqua-Tech Laboratories, Inc.	June 2019 Analysis - RW	Lab	354.00
Total 132-City of Rollingwood - WATER				<u>354.00</u>
TOTAL				<u><u>354.00</u></u>

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

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

Bill 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



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

Invoice

Date	Invoice #
7/31/2019	13699

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City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

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Qty	Description	Amount
	CITY OF ROLLINGWOOD WASTEWATER OPERATIONS	
	Contract Operations for the month of July, 2019	1,950.00
	LIFT STATION:	
	Lift Station #1 - Dellana - AWR during daily operations noted flow recorder at station not operating properly, obtain authorization from DPW to have repaired, coordinate with contractors and meet on site to assist contractor with repairs, Honeywell unit required repairs and calibration, test operations with contractor and place unit back in service, update City and AWR staff. (CL, MB)	358.74
	Lift Station #2 - Hatley - AWR at the direction of the DPW and Engineer contacted an alternative contractor for proposals to rebuild or replace failed Flygt pump in station, coordinate with contractor to obtain pump and teardown for inspection at shop, obtain proposals from contractor to replace or rebuild pump, forward proposals and details to City Engineer and DPW for review, awaiting direction, update staff. (AWR)	360.76
	Lift Station #4 - Rockaway - AWR at the direction of the DPW coordinated with contractors to schedule installation of a new station pump purchased by the DPW, coordinate with contractors to conduct installation and coordinate with contractor to conduct electrical work and controls integration, meet with contractors on site and assist with installation of components, power controller, and controls, test operations and prepare for service, test rotation of pumps successfully and place station back in auto with new pump in service lead/lag, update DPW and AWR staff. (CL, BL)	802.92

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



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	Lift Station #5 - Vale - AWR with the approval of the DPW conducted a complete cleaning and washdown of the station to remove excess debris and grease, coordinate with contractors and manually operate station during cleaning, pump down station, remove solids and vector station to bottom, clean, test operations, wash down station and skim any remaining grease, place station back in auto and dispose of waste.	503.65
	GRINDER PUMP:	
	405 Vale - Grinder Pump - AWR responded to an after-hours customer call for grinder pump in alarm, upon arrival tank in high level, manually pump down tank into barrels as pump would not actuate, remove failed pump, install pump from stock, test operations, transfer waste back into station, pump down successfully, adjust floats, and place customer back in service. (LB, RM, TS)	332.82
	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)	106.34
	WASTEWATER EXPENSES:	
	Total Reimbursable Expenses	9,253.59

Thank you for your business.	Total	\$13,668.82
	Payments/Credits	\$0.00
	Balance Due	\$13,668.82