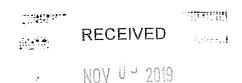


CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date:	11/6/2019	Budget Code: See below			
Vendor:	ATS Engineers/Inspectors/Surveyo	ors Invoice #: See below			\
	4910 West Hwy 290	Invoice Date: See below			
	Austin, TX 78735	Account No. Rollingwood			\
Vendor ID:	ATS				
27.	4				
Nature of exper	se/expenditure: expense/expenditure:		······································	**************************************	
Justification of					
		iption	Quanity		Extended Cost
Inv #I-839803	100/5251/15 Building Plan Review	/S	1	\$0.00	\$0.00
Inv #I-844017	Inspections	10/30/2019	1	\$4,925.00	\$4,925.00
	(100/5200/15)		1	\$0.00	\$0.00
	ARRENINGS		1	\$0.00	\$0.00
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
			1	\$0.00	\$0.00
				0	
				TOTAL COST	\$4,925.00
Approved by:					<u> </u>
D				***************************************	
Department Sup	pervisor:	Dat	e:		AVE. 11.11.11.11.11.11.11.11.11.11.11.11.11
Finance Dept:			e: <u>11/06/19</u>		
City Secretary:	Awayma	M Dat	e: 11·12·	19	
City Administra	itor: <u>AA</u>	Dat	e: <u> 11-18</u>	.19	





DATE	INVOICE
10/30/2019	I-844017

CITY OF ROLLINGWOOD

City of Rollingwood Attn: City Administrator 403 Nixon Drive Rollingwood, TX 78746

P.O. #:	DUE DATE
	11/29/2019

DESCRIPTION	AMOUNT
Insulation Inspection (Passed - 10/1/2019) at 305 Vale, Rollingwood	65.00
Final Gas Inspection (Passed - 10/1/2019) at 4906 Rollingwood Dr., Rollingwood	65.00
Demo Pre-Con Inspection (Passed - 10/1/2019) at 4813 Timberline, Rollingwood	65.00
Layout Inspection (Passed - 10/1/2019) at 305 Vale, Rollingwood	65.00
Insulation Inspection (Reinspect required - 10/2/2019) at 4811 Timberline Drive, Rollingwood	65.00
Sewer Inspection (Passed - 10/2/2019) at 2500 Hatley Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 10/2/2019) at 2705 Ste 220 Bee Caves Rd, Rollingwood	75.00
Pool Inspection (Passed - 10/3/2019) at 405 Inwood, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 10/3/2019) at 2500 Ste 100 Bee Caves Rd, Rollingwood	75.00
Insulation Inspection (Passed - 10/3/2019) at 5004 Rollingwood Dr., Rollingwood	65.00
Plumbing Rough Inspection (Passed - 10/3/2019) at 2500 Ste 100 Bee Caves Rd, Rollingwood	75.00
Plumbing Rough Inspection (Passed - 10/4/2019) at 3218 Park Hills Drive, Rollingwood	65.00
Frame Inspection (Passed - 10/4/2019) at 403 Nixon, Rollingwood (City Hall)	75.00
Layout Inspection (Partial Passed - 10/7/2019) at 2807 Pickwick Lane, Rollingwood	65.00
Frame Inspection (Passed - 10/8/2019) at 2807 Pickwick Lane, Rollingwood	65.00
Final Gas Reinspection (Passed - 10/8/2019) at 4906 Rollingwood Dr., Rollingwood	65.00
Wallboard Inspection (Failed - 10/8/2019) at 15 Treemont Drive, Rollingwood	65.00
Layout Inspection (Passed - 10/9/2019) at 3009 Hatley Drive, Rollingwood	65.00
Deck Inspection (Passed - 10/9/2019) at 4824 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Partial Passed - 10/10/2019) at 2500 Pickwick Lane, Rollingwood	65.00

11/29/2019

TOTAL



DATE	INVOICE
10/30/2019	I-844017

P.O. #:	DUE DATE
	11/29/2019

DESCRIPTION	AMOUNT
Mechanical Inspection (Partial Passed - 10/10/2019) at 2500 Ste 100 Bee Caves Rd,	65.00
Rollingwood	
Pre-Con Inspection (Passed - 10/10/2019) at 4901 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Partial Passed - 10/11/2019) at 403 Nixon, Rollingwood	75.00
(City Hall)	
Demo Inspection (Passed - 10/15/2019) at 5012 Timberline Drive, Rollingwood	65.00
Insulation Inspection (Passed - 10/15/2019) at 5 Rockway Cove, Rollingwood	65.00
Demo Inspection (Passed - 10/15/2019) at 205 Almarion Way, Rollingwood	65.00
Final Inspection (Passed - 10/15/2019) at 2500 Pickwick Lane, Rollingwood	65.00
Wallboard Inspection (Passed - 10/15/2019) at 305 Vale, Rollingwood	65.00
Frame Inspection (Partial Passed - 10/16/2019) at 2500 III Ste. 202 Bee Caves Rd,	75.00
Rollingwood	
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 10/16/2019) at 3217	65.00
Park Hills Drive, Rollingwood	
Final Inspection (Completed - 10/17/2019) at 4906 Rollingwood Dr., Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 10/17/2019) at 2807	65.00
Pickwick Lane, Rollingwood	
Foundation Pre-pour Inspection - AD (Passed - 10/17/2019) at 200 Almarion Way,	65.00
Rollingwood	
Electrical Rough Inspection (Passed - 10/17/2019) at 2500 Ste 202 Bee Caves Rd,	75,00
Rollingwood	
Insulation Inspection (Passed - 10/17/2019) at 3217 Park Hills Drive, Rollingwood	65.00
Insulation Inspection (Passed - 10/17/2019) at 403 Nixon, Rollingwood (City Hall)	75.00
Wallboard Inspection (Passed - 10/18/2019) at 4811 Timberline Drive, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Correct and Proceed -	65.00
10/18/2019) at 5002 Rollingwood Dr., Rollingwood	

11/29/2019

TOTAL



DATE	INVOICE
10/30/2019	I-844017

P.O. #:	DUE DATE
	11/29/2019

DESCRIPTION	AMOUNT
Insulation Inspection (Passed - 10/18/2019) at 2807 Pickwick Lane, Rollingwood	65.00
Gas Inspection (Reinspect required - 10/21/2019) at 405 Inwood, Rollingwood	65.00
Wallboard Inspection (Passed - 10/21/2019) at 5004 Rollingwood Dr., Rollingwood	65.00
Yardline Inspection (Passed - 10/22/2019) at 2409 Vance, Rollingwood	65.00
Plumbing Rough Inspection (Partial Passed - 10/22/2019) at 2500 III Ste. 202 Bee Caves Rd, Rollingwood	75.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 10/22/2019) at 2705 Ste 220 Bee Caves Rd, Rollingwood	75.00
Final Mechanical Inspection (Passed - 10/22/2019) at 4906 Rollingwood Dr., Rollingwood	65.00
Wallboard Inspection (Passed - 10/22/2019) at 403 Nixon, Rollingwood (City Hall)	75.00
Layout Inspection (Partial Passed - 10/22/2019) at 4813 Timberline, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 10/22/2019) at 2500 Ste 100 Bee Caves Rd, Rollingwood	75.00
Frame Inspection (Correct and Proceed - 10/22/2019) at 5002 Rollingwood Dr., Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 10/23/2019) at 5001 Timberline Drive, Rollingwood	65.00
Final Inspection (Partial Passed - 10/23/2019) at 3009 Hatley Drive, Rollingwood	65.00
Pre-Demo Inspection (Passed - 10/23/2019) at 4830 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Passed - 10/24/2019) at 2705 Ste 220 Bee Caves Rd, Rollingwood	75.00
Layout Inspection (Passed - 10/24/2019) at 3218 Park Hills Drive, Rollingwood	65.00
Mechanical Inspection (Partial Passed - 10/24/2019) at 2500 Ste 202 Bee Caves Rd, Rollingwood	75.00
Foundation Pre-pour Inspection - AD (Failed - 10/24/2019) at 3218 Park Hills Drive, Rollingwood	65.00

11/29/2019

TOTAL



DATE	INVOICE
10/30/2019	I-844017

P.O. #:	DUE DATE
	11/29/2019

DESCRIPTION	AMOUNT
Layout Inspection (Passed - 10/24/2019) at 4806 Timberline Drive, Rollingwood	65.00
Final Inspection (Passed - 10/24/2019) at 4 S. Peak Rd, Rollingwood	65.00
Layout Inspection (Passed - 10/24/2019) at 400 Vale St, Rollingwood	65.00
Final Inspection (Passed - 10/24/2019) at 4806 Timberline Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 10/24/2019) at 5001 Timberline Drive, Rollingwood	65.00
Frame-Mechanical Inspection (Partial Passed - 10/24/2019) at 2705 Ste 300 Bee Caves Rd, Rollingwood	65.00
Water Line Inspection (Passed - 10/25/2019) at 5002 Rollingwood Dr., Rollingwood	65.00
Wallboard Inspection (Passed - 10/28/2019) at 2500 III Ste. 202 Bee Caves Rd, Rollingwood	75.00
Driveway Inspection (Failed - 10/28/2019) at 6 Inwood Circle, Rollingwood	65.00
Final Inspection (Passed - 10/28/2019) at 3205 Gentry, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 10/29/2019) at 4901 Rollingwood Dr., Rollingwood	65.00
Insulation Inspection (Passed - 10/30/2019) at 2705 Ste 300 Bee Caves Rd, Rollingwood	75.00
Plumbing Rough Inspection (Passed - 10/30/2019) at 209 Ashworth, Rollingwood	65.00
Electrical Rough Inspection (Partial Passed - 10/30/2019) at 2705 Ste 300 Bee Caves Rd, Rollingwood	75.00
Frame Inspection (Passed - 10/31/2019) at 2500 Ste 550 Bee Caves Rd, Rollingwood	75.00
Driveway Reinspection (Passed - 10/31/2019) at 6 Inwood Circle, Rollingwood	65.00
Pool Bonding Inspection (Passed - 10/31/2019) at 405 Inwood, Rollingwood	65.00
Sales Tax	0.00

We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.6995 to charge by phone. A late fee will be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment is not received by 11/29/2019

TOTAL \$4,925.00



DATE	INVOICE
10/31/2019	340257

P.O. #:	DUE DATE
	11/30/2019

DESCRIPTION	AMOUNT
Residential Plan Review	100.00
Shed @ 2807 Pickwick Lane	
10/7/19 - Approved	
Commercial Plan Review	475.00
Whitebox Finish-out @ 2500 Bee Cave Rd. Ste. 120	
5hrs @ 95/hr	
10/29/19 - Approved Commercial Plan Review	
	665.00
4th Floor Finish-out @ 2500 Bee Cave Rd. Bldg. 3, Floor 4 7hrs @ 95/hr	
10/18/19 - Approved	
Sales Tax	0.00
5	0.00

We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.6995 to charge by phone. A late fee will be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment is not received by 11/30/2019

TOTAL \$1,240.00