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CITY OF ROLLINGWOOD  
PAYMENT AUTHORIZATION

Date: 10/6/2020 Budget Code: See below  
 Vendor: ATS Engineers/Inspectors/Surveyors Invoice #: See below  
4910 West Hwy 290 Invoice Date: See below  
Austin, TX 78735 Account No. Rollingwood  
 Vendor ID: ATS

Nature of expense/expenditure: \_\_\_\_\_

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

Description	Quantity		Extended Cost
Inv #I-902405 100/5200/15 Building Plan Reviews 9/30/2020 100/2008	1	\$2,095.00	\$2,095.00
Inv #I-888789 100/5200/15 Inspections 7/31/2020 100/2008	1	\$3,060.00	\$3,060.00
Inv #359537 100/5251/15 Inspections <i>Plan Reviews</i> 9/3/2020 100/2008	1	\$690.00	\$690.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
		0	
TOTAL COST			\$5,845.00

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

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

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

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

Date: 10/06/20

City Secretary: AW

Date: 10/9/2020

City Administrator: aal

Date: 10.14.2020



# ATS

Engineers | Inspectors | Surveyors

5200

DATE	INVOICE
9/30/2020	I-902405

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

P.O. #:	DUE DATE
	10/30/2020

DESCRIPTION	AMOUNT
Insulation Inspection (Correct and Proceed - 9/29/2020) at 103 Vale, Rollingwood	65.00
Frame Inspection (Correct and Proceed - 9/28/2020) at 103 Vale, Rollingwood	65.00
Frame-Electrical Inspection (Partial Passed - 9/22/2020) at 19 Treemont Drive, Rollingwood	65.00
Gas Inspection (Failed - 9/29/2020) at 200 Almarion Way, Rollingwood	65.00
Final Reinspection (Passed - 9/29/2020) at 2500 Ste 500 Bee Caves Rd, Rollingwood	75.00
Underground Electrical Inspection (Passed - 9/9/2020) at 2516 Timberline Drive, Rollingwood	65.00
Wallboard Inspection (Passed - 9/10/2020) at 2516 Timberline Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 9/10/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Frame-Mechanical Inspection (Partial Passed - 9/21/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Wallboard Inspection (Partial Passed - 9/29/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Copper Inspection (Passed - 9/29/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Frame-Mechanical-Electrical Inspection (Correct and Proceed - 9/29/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 9/16/2020) at 2724 Bee Caves Rd, Rollingwood	75.00
Final Inspection (Passed - 9/21/2020) at 2724 Bee Caves Rd, Rollingwood	75.00
Final Inspection (Failed - 9/1/2020) at 308 Nixon, Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
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DATE	INVOICE
9/30/2020	I-902405

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

P.O. #:	DUE DATE
	10/30/2020

DESCRIPTION	AMOUNT
Final Reinspection (Passed - 9/17/2020) at 308 Nixon, Rollingwood	65.00
Plumbing Rough Reinspection (Passed - 9/3/2020) at 406 Riley Road, Rollingwood	65.00
Plumbing Rough Inspection (Failed - 9/1/2020) at 406 Riley Road, Rollingwood	65.00
Gas Inspection (Failed - 9/11/2020) at 406 Riley Road, Rollingwood	65.00
Frame Reinspection (Passed - 9/8/2020) at 4806 Timberline Drive, Rollingwood	65.00
Insulation Inspection (Passed - 9/29/2020) at 4806 Timberline Drive, Rollingwood	65.00
Final Reinspection (Passed - 9/2/2020) at 4811 Timberline Drive, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Correct and Proceed - 9/9/2020) at 4824 Timberline, Rollingwood	65.00
Insulation Inspection (Passed - 9/21/2020) at 4824 Timberline, Rollingwood	65.00
Plumbing Topout Inspection (Passed - 9/22/2020) at 4824 Timberline, Rollingwood	65.00
Pre-pour Flatwork Inspection (Completed - 9/18/2020) at 4830 Rollingwood Dr., Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 9/22/2020) at 4830 Rollingwood Dr., Rollingwood	65.00
Insulation Inspection (Passed - 9/22/2020) at 4901 Rollingwood Dr., Rollingwood	65.00
Plumbing Rough Inspection (Failed - 9/1/2020) at 4908 Rollingwood Dr., Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
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4910 West Hwy 290, Austin Texas 78735

512-328-6995





# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
7/31/2020	I-888789

**PAST DUE**

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

P.O. #:	DUE DATE
	8/30/2020

DESCRIPTION	AMOUNT
Pre-Demo Inspection (Failed - 7/21/2020) at 102 Riley Road, Rollingwood	65.00
Wallboard Inspection (Passed - 7/6/2020) at 200 Almarion Way, Rollingwood	65.00
Final Gas Inspection (Passed - 7/9/2020) at 209 Ashworth, Rollingwood	65.00
Final Plumbing Inspection (Failed - 7/1/2020) at 209 Ashworth, Rollingwood	65.00
Final Plumbing Inspection (Passed - 7/10/2020) at 209 Ashworth, Rollingwood	65.00
Pool Bonding Inspection (Reinspect required - 7/10/2020) at 210 Ashworth, Rollingwood	65.00
Pool Bonding Inspection (Passed - 7/13/2020) at 210 Ashworth, Rollingwood	65.00
Pre-Demo Inspection (Passed - 7/28/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
Insulation Inspection (Passed - 7/7/2020) at 2500 Hatley Drive, Rollingwood	65.00
Wallboard Inspection (Passed - 7/7/2020) at 2500 Hatley Drive, Rollingwood	65.00
Pool Bonding Inspection (Passed - 7/14/2020) at 2500 Hatley Drive, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Reinspection (Failed - 7/27/2020) at 2500 Hatley Drive, Rollingwood	65.00
Final Electrical Inspection (Failed - 7/15/2020) at 2500 Ste 300 Bee Caves Rd, Rollingwood	75.00
Final Mechanical Inspection (Passed - 7/2/2020) at 2500 Ste 300 Bee Caves Rd, Rollingwood	75.00
Final Electrical Reinspection (Passed - 7/16/2020) at 2500 Ste 300 Bee Caves Rd, Rollingwood	75.00
Frame-Mechanical Inspection (Correct and Proceed - 7/24/2020) at 2516 Timberline Drive, Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
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4910 West Hwy 290, Austin Texas 78735

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Engineers | Inspectors | Surveyors

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7/31/2020	I-888789

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

P.O. #:	DUE DATE
	8/30/2020

DESCRIPTION	AMOUNT
Electrical Rough Inspection (Passed - 7/10/2020) at 2705 Ste 320 Bee Caves Rd, Rollingwood	75.00
Final Inspection (Partial Passed - 7/28/2020) at 2705 Ste 320 Bee Caves Rd, Rollingwood	75.00
Insulation Inspection (Passed - 7/15/2020) at 2808 Pickwick Lane, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 7/28/2020) at 2808 Pickwick Lane, Rollingwood	65.00
Wallboard Inspection (Passed - 7/24/2020) at 3010 Hatley Drive, Rollingwood	65.00
Plumbing Topout Inspection (Passed - 7/24/2020) at 3010 Hatley Drive, Rollingwood	65.00
Insulation Inspection (Passed - 7/6/2020) at 3010 Hatley Drive, Rollingwood	65.00
Pre-Construction Inspection (Completed - 7/20/2020) at 303 Inwood, Rollingwood	65.00
Final Inspection (Passed - 7/16/2020) at 305 Vale, Rollingwood	65.00
Copper/PEX Inspection (Passed - 7/13/2020) at 3200 Park Hills, Rollingwood	65.00
Final Reinspection (Passed - 7/16/2020) at 3217 Park Hills Drive, Rollingwood	65.00
Final Inspection (Failed - 7/15/2020) at 3217 Park Hills Drive, Rollingwood	65.00
Sheathing Inspection (Passed - 7/2/2020) at 4806 Timberline Drive, Rollingwood	65.00
Final Inspection (Failed - 7/16/2020) at 4811 Timberline Drive, Rollingwood	65.00
Final Inspection (Failed - 7/16/2020) at 4811 Timberline Drive, Rollingwood	65.00
Final Reinspection (Failed - 7/20/2020) at 4811 Timberline Drive, Rollingwood	65.00
Payments/Credits	

<b>Balance Due</b>
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 Attn: City Administrator  
 403 Nixon Drive  
 Rollingwood, TX 78746

P.O. #:	DUE DATE
	8/30/2020

DESCRIPTION	AMOUNT
Final Reinspection (Passed - 7/20/2020) at 4811 Timberline Drive, Rollingwood	65.00
Plumbing Final Inspection (Passed - 7/28/2020) at 4811 Timberline Drive, Rollingwood	65.00
Sheathing Reinspection (Passed - 7/1/2020) at 4824 Timberline, Rollingwood	65.00
Final Mechanical Inspection (Correct and Proceed - 7/2/2020) at 5 Rockway Cove, Rollingwood	65.00
Final Plumbing Inspection (Failed - 7/2/2020) at 5 Rockway Cove, Rollingwood	65.00
Final Gas Inspection (Passed - 7/8/2020) at 5 Rockway Cove, Rollingwood	65.00
Final Inspection (Passed - 7/16/2020) at 5 Rockway Cove, Rollingwood	65.00
Final Electrical Inspection (Passed - 7/30/2020) at 601 Ridgewood Road, Rollingwood	65.00
Wallboard Inspection (Passed - 7/21/2020) at 9 Treemont Drive, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 7/10/2020) at 9 Treemont Drive, Rollingwood	65.00
Insulation Inspection (Passed - 7/14/2020) at 9 Treemont Drive, Rollingwood	65.00
Plumbing Topout Inspection (Passed - 7/24/2020) at 9 Treemont Drive, Rollingwood	65.00
Frame Inspection (Passed - 7/31/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Plumbing Rough Inspection (Passed - 7/31/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Sales Tax	0.00
	Payments/Credits \$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	
<b>Balance Due</b>	<b>\$3,060.00</b>

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# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
9/3/2020	359537

5251

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

P.O. #:	DUE DATE
	10/31/2020

DESCRIPTION	AMOUNT
Residential Plan Review Pool & Spa 28108 Hatley Drive 9/3/20	100.00
Residential Plan Review New Residence 402 Inwood Road 9/8/20	100.00
Commercial Plan Review Resubmittal Garner Roof Decks 2500 Bee Cave Rd., Bldg. 3 2hrs @ 95/hr 9/14/20	190.00
Residential Plan Review Pool & Spa 3218 Park Hills Drive 9/15/20	100.00
Residential Plan Review New Residence 5012 Timberline Drive 9/22/20	100.00
Residential Plan Review Kitchen Remodel 4818 Rollingwood Drive 9/28/20	100.00
Sales Tax	0.00
	Payments/Credits \$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	
<b>Balance Due</b>	<b>\$690.00</b>

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