

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date:	9/7/2022	_		Budget Code	: See below				
Vendor:	ATS Enginee	rs/Inspectors/S	Surveyors	Invoice #:	See below				
	4910 West H	wy 290		Invoice Date	See below				
	Austin, TX 78	3735		Account No	. Rollingwood				
Vendor ID:	ATS								
Nature of expen	-	itura	parameter de la companya de la compa	A P. LONGO SON TO SECURIO SON DESCRIPTION					
Justification of C	MIP	iture.	Description		INCODE		Quanity		Extended Cost
Inv #402228		Building Plan		7/1/2022	100-5-15-5251		1	\$0.00	\$0.00
Inv #I-1111584					100-5-15-5200		1	\$2,625.00	
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L.	WILLIAM TO THE TOTAL TOTAL TO THE TOTAL TO T						1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
							1	\$0.00	\$0.00
								0	
								TOTAL COST	\$2,625.00
Approved by:									
Department Sup	ervisor:				- 0	Date: _			
Finance Dept:		A			-	Date: _	09/07/22		
City Secretary:		4	And the second s	and a second	-	Date: _			
City Administra	itor:	FW	V		_	Date: _	9/9	122	



DATE	INVOICE		
8/31/2022	I-1111584		

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

P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
Frame Inspection (Failed - 8/23/2022) at 1003 Ewing Cir, Rollingwood	65.00
Pool Steel Bonding nspection (Passed - 8/10/2022) at 104 Laura Lane,	65.00
Rollingwood	
Water-Sewer Inspection (Passed - 8/19/2022) at 205 Ashworth, Rollingwood	65.00
Meeting Inspection (Completed - 8/2/2022) at 208 Ashworth, Rollingwood	95.00
Water Line Inspection (Passed - 8/12/2022) at 208 Ashwood Dr, Rollingwood	65.00
Electrical Rough Inspection (Passed - 8/18/2022) at 2785 #325 Bee Caves Rd,	75.00
Rollingwood (Commercial)	
Final Inspection (Passed - 8/25/2022) at 2785 Ste 325 Bee Cave Rd,	75.00
Rollingwood	
Water-Sewer Inspection (Passed - 8/23/2022) at 2801 Hubbard, Rollingwood	65.00
Frame Inspection (Failed - 8/23/2022) at 2801 Hubbard, Rollingwood	65.00
Frame Inspection (Passed - 8/3/2022) at 2802 Bee Caves Rd, Rollingwood	75,00
Wallboard Inspection (Partial Passed - 8/23/2022) at 2802 Bee Cave Rd,	65.00
Rollingwood	
Plumbing Topout Inspection (Failed - 8/10/2022) at 3020 Hatley Drive, Rollingwood	65.00
Frame-Mechanical Inspection (Correct and Proceed - 8/16/2022) at 3020	65.00
Hatley Drive, Rollingwood	
Plumbing Topout Reinspection (Passed - 8/16/2022) at 3020 Hatley Drive,	65.00
Rollingwood	
Mechanical Inspection (Passed - 8/16/2022) at 3101 Bldg 260 Fl 2 Bee Caves	75.00
Rd, Rollingwood	
Electrical Rough Inspection (Passed - 8/17/2022) at 3101 Ste 260 Fl 2 Bee	75.00
Cave Rd, Rollingwood	
	Payments/Credits

Balance Due



DATE	INVOICE
8/31/2022	I-1111584

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P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
T Bar Inspection (Passed - 8/17/2022) at 3101 Ste 260 Fl 2 Bee Cave Rd,	75.00
Rollingwood	
Post Demo Inspection (Passed - 8/8/2022) at 3202 Pick Wick, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Failed - 8/24/2022) at	65.00
3207 Park Hills, Rollingwood	\$1000 \$49000000000000000000000000000000000
Mechanical, Electrical and/or Plumbing Inspection (Correct and Proceed -	65.00
8/26/2022) at 3207 Park Hills, Rollingwood	
Sheathing Inspection (Passed - 8/9/2022) at 3220 Park Hills Drive,	65.00
Rollingwood	\$2" TRING TAXATERING FOR TRANSPORT CONTROLLER YOU ARE THE ACTUAL REPORT OF THE TAXATER TO THE THE ACTUAL THE THE ACTUAL THE THE TAXATER ACTUAL THE THE ACTUAL THE THE TAXATER ACTUAL THE THE
Mechanical, Electrical and/or Plumbing Inspection (Partial Passed - 8/31/2022)	65.00
at 3220 Park Hills Drive, Rollingwood	
Yardline Inspection (Passed - 8/31/2022) at 3220 Park Hills Drive,	65.00
Rollingwood	
Post Demo Inspection (Passed - 8/31/2022) at 4 Westgate Circle, Rollingwood	65,00
Inspection (Passed - 8/26/2022) at 401 Vale St, Rollingwood	65.00
Rain Collection Inspection (Passed - 8/2/2022) at 404 Inwood, Rollingwood	65.00
Post Demo Inspection (Passed - 8/11/2022) at 404 Inwood, Rollingwood	65.00
Copper Inspection (Passed - 8/9/2022) at 4826 Rollingwood Dr., Rollingwood	65.00
Driveway Inspection (Passed - 8/29/2022) at 4904 Rollingwood Dr.,	65.00
Rollingwood	
Gas Inspection (Passed - 8/1/2022) at 5 Randolph Pl, Rollingwood	65.00
Fence Inspection (Passed - 8/15/2022) at 5008 Rollingwood Dr., Rollingwood	65.00
Sheathing Inspection (Failed - 8/3/2022) at 5014 Timberline Drive,	65.00
Rollingwood	
Sheathing Reinspection (Passed - 8/11/2022) at 5014 Timberline Drive,	65.00
Rollingwood	Payments/Credits

Balance Due



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P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
Stucco and Lath Inspection (Completed - 8/4/2022) at 601 Riley Road,	65.00
Rollingwood (2002) (601	
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 8/5/2022) at 601	65.00
Riley Road, Rollingwood	
Stucco and Lath Inspection (Passed - 8/5/2022) at 601 Riley Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 8/5/2022) at 601	65.00
Riley Road, Rollingwood	
Mechanical Inspection (Passed - 8/10/2022) at 601 Riley Road, Rollingwood	65.00
Copper Inspection (Passed - 8/1/2022) at 603 Riley Road, Rollingwood	65.00
Sales Tax	0.00
	Payments/Credits \$0.00
	t dylliolio/Ciotilio 50.00

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 immediately.

Balance Due \$2,625.00