



CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION

Date: 1/28/2020 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 #340257 100/5251/15 Building Plan Reviews 10/31/2019	1	\$1,240.00	\$1,240.00
Inv #I-851953 100/5200/15 Inspections	1	\$0.00	\$0.00
Inv #337031 100/5251/15 Building Plan Reviews 9/30/2019	1	\$1,740.00	\$1,740.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
		0	
TOTAL COST			\$2,980.00

Approved by: _____

Department Supervisor: _____
Finance Dept: _____
City Secretary: Awayman
City Administrator: aal

Date: _____
Date: 01/28/20
Date: 01/28/20
Date: 1.29.20



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
9/30/2019	337031

PAST DUE

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

P.O. #:	DUE DATE
	10/30/2019

DESCRIPTION	AMOUNT
Residential Plan Review Remodel & Addition 9 Treemont Drive 9/3/19 - Approved	100.00
Commercial Plan Review Resubmittal Hawkins Parnell Finish-out 2705 Bee Cave Rd. Ste. 220 2hrs @ 95/hr 9/5/19 - Approved	190.00
Residential Plan Review Demo & Rebuild Residence 4830 Rollingwood Drive 9/12/19 - Disapproved	100.00
Residential Plan Review Pool & Spa 3208 Gentry Drive 9/18/19 - Approved	100.00
Residential Plan Review New Residence 303 Inwood Road 9/20/19 - Disapproved	100.00
Commercial Plan Review Berkadia Interior Finish-out 2500 Bee Cave Rd. Ste. 550 5hrs @ 95/hr 9/20/19 - Approved	475.00

Balance Due

4910 West Hwy 290, Austin Texas 78735

512-328-6995



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
10/31/2019	340257

PAST DUE

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

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

DESCRIPTION	AMOUNT
Residential Plan Review Shed @ 2807 Pickwick Lane 10/7/19 - Approved	100.00
Commercial Plan Review Whitebox Finish-out @ 2500 Bee Cave Rd. Ste. 120 5hrs @ 95/hr 10/29/19 - Approved	475.00
Commercial Plan Review 4th Floor Finish-out @ 2500 Bee Cave Rd. Bldg. 3, Floor 4 7hrs @ 95/hr 10/18/19 - Approved	665.00
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	
Balance Due	\$1,240.00

4910 West Hwy 290, Austin Texas 78735
 512-328-6995