



**CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION**

Date: 9/3/2020 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 #358234 100/5251/15 Building Plan Reviews 8/17/2020	1	\$680.00	\$680.00
Inv #I-894885 100/5200/15 Inspections 8/31/2020	1	\$1,460.00	\$1,460.00
Inv #I-861447 100/5200/15 Inspections	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
	1	\$0.00	\$0.00
		0	
TOTAL COST			\$2,140.00

Approved by: _____

Department Supervisor: _____

Date: _____

Finance Dept: _____

Date: 09/03/20

City Secretary: AW

Date: 9/8/2020

City Administrator: are

Date: 9.14.2020



DATE	INVOICE
8/17/2020	358234

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

P.O. #:	DUE DATE
	9/30/2020

DESCRIPTION	AMOUNT
Residential Plan Review New Residence 2810 Rollingwood Drive 8/17/20	100.00
Residential Plan Review Remodel & Addition 103 Vale Street 8/25/20	100.00
Commercial Plan Review Gartner Roof Decks 2500 Bee Cave Rd., Bldg. 3, Floor 3 4hrs & 95/hr 8/26/20	380.00
Residential Plan Review Remodel 3217 Pickwick Lane 8/31/20	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	
Balance Due	\$680.00

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

DATE	INVOICE
8/31/2020	I-894885

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

P.O. #:	DUE DATE
	9/30/2020

DESCRIPTION	AMOUNT
Pre-Demo Reinspection (Completed - 8/6/2020) at 102 Riley Road, Rollingwood	65.00
Customer Service Inspection (Failed - 8/5/2020) at 117 Laura Lane, Rollingwood	65.00
Customer Service Reinspection (Passed - 8/6/2020) at 117 Laura Lane, Rollingwood	65.00
Pre-pour Flatwork Inspection (Failed - 8/5/2020) at 19 Treemont Drive, Rollingwood	65.00
Pre-Construction Inspection (Completed - 8/10/2020) at 205 Almarion Way, Rollingwood	65.00
Pre-Construction Inspection (Completed - 8/20/2020) at 2502 Bettis Blvd, Rollingwood	65.00
Insulation Inspection (Passed - 8/27/2020) at 2516 Timberline Drive, Rollingwood	65.00
Water Line Inspection (Partial Passed - 8/21/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Underground Electrical Inspection (Partial Passed - 8/21/2020) at 2700 Bee Caves Rd, Rollingwood	75.00
Electrical Meter Inspection (Passed - 8/26/2020) at 2724 Bee Caves Rd, Rollingwood	75.00
Final Inspection (Failed - 8/12/2020) at 308 Nixon, Rollingwood	65.00
Pool Steel Bonding Inspection (Partial Passed - 8/27/2020) at 4 Randolph Pl, Rollingwood	65.00
Electrical Meter Inspection (Partial Passed - 8/19/2020) at 4 Randolph Pl, Rollingwood	65.00
Gas Inspection (Passed - 8/27/2020) at 4 Randolph Pl, Rollingwood	65.00
	Payments Credits

Balance Due

4910 West Hwy 290, Austin Texas 78735

512-328-6995

Page 1



Engineers | Inspectors | Surveyors

DATE	INVOICE
8/31/2020	I-894885

City of Rollingwood
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P.O. #:	DUE DATE
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512-328-6995

Page 2