



CITY OF ROLLINGWOOD  
PAYMENT AUTHORIZATION

Date: 3/14/2023 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	INCODE	Quantity	Extended Cost
Inv #412663 Building Plan Reviews	1/4/2023 100-5-15-5251	1	\$0.00 \$0.00
Inv #I-1163080 Inspections	1/31/2023 100-5-15-5200	1	\$3,135.00 \$3,135.00
Inv #414255 Inspections	1/31/2023 100-5-15-5200	1	\$65.00 \$65.00
Inv #I-1173419 Inspections	2/28/2023 100-5-15-5200	1	\$2,540.00 \$2,540.00
		1	\$0.00 \$0.00
		1	\$0.00 \$0.00
		1	\$0.00 \$0.00
			0
TOTAL COST			\$5,740.00

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

Department Supervisor: \_\_\_\_\_  
Finance Dept: \_\_\_\_\_  
City Secretary: \_\_\_\_\_  
City Administrator: AW

Date: \_\_\_\_\_  
Date: 03/14/23  
Date: \_\_\_\_\_  
Date: 3/16/23

**BILLED - SERVICE ORDER SUMMARY**  
**BILLING CYCLE: FEBRUARY 2023**  
**CITY OF ROLLINGWOOD**

S/O #	SVC DATE	COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
<b>BASIC SERVICE</b>									
376271A	02/27/23	02/27/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
					<b>BASIC SERVICE SUBTOTAL</b>				
					<b>14,915.00</b>				
<b>GRINDER PUMP ISSUES</b>									
369627A	12/25/22	02/07/23	307 INWOOD RD	GRINDER PUMP PROBLEM. TANK WAS FULL, WE PUMPED IT DOWN IN TO BARRELS. FOUND PUMP NOT WORKING. SENT TO TO HYDRO SOURCE. HYDRO SOURCE: PUMP DRAWING LOCKED ROTOR AMPS, PULLED PUMP AND FOUND A RAG LODGED INSIDE. REMOVED DEBRIS, TESTED AND REINSTALLED PUMP. OPERATIONAL. CITY STAFF REQUESTED WE HANDLE.	233.64	342.68	7.32	920.00	1,503.64
372214A	01/23/23	02/09/23	405 VALE ST	GRINDER PUMP PROBLEM - RUN DRY. HYDRO SOURCE: DROPPED IN SPARE. CITY STAFF REQUESTED WE HANDLE.	128.17	152.68	7.32	1,313.84	1,602.01
					<b>GRINDER PUMP ISSUES SUBTOTAL</b>				
					<b>3,105.65</b>				
<b>LIFT STATION</b>									
371205A	01/09/23	01/29/23	CORW - LS3 - ALMARION WAY	NEED TECHNICIAN - LIFT STATION IN HIGH LEVEL - PUMPED STATION DOWN - CONTACTED FACILITIES ABOUT PUMP 1 NOT KEEPING UP WITH FLOW	110.27	58.80	0.00	0.00	169.07
371720A	01/16/23	02/01/23	CORW - LS1 - DELLANA LN	SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION	11.09	7.35	0.00	1,370.80	1,389.24
371721A	01/16/23	02/01/23	CORW - LS3 - ALMARION WAY	SUBCONTRACT WORK COMPLETED AT FACILITY - CLEAN LIFT STATION	11.09	7.35	0.00	1,523.11	1,541.55



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/31/2023	I-1163080

**PAST DUE**

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

P.O. #:	DUE DATE
	3/2/2023

DESCRIPTION	AMOUNT
Electrical Rough Inspection (Failed - 1/4/2023) at 102 Riley Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Failed - 1/18/2023) at 102 Riley Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Reinspection (Passed - 1/23/2023) at 102 Riley Road, Rollingwood	65.00
Gas Inspection (Failed - 1/13/2023) at 102 Pool Riley Road, Rollingwood (Bluffington)	65.00
Pool Bonding Inspection (Failed - 1/13/2023) at 102 Pool Riley Road, Rollingwood (Bluffington)	65.00
Foundation Pre-pour Inspection - AD (Failed - 1/13/2023) at 102 Pool Riley Road, Rollingwood (Bluffington)	65.00
Plumbing Rough Inspection (Partial Passed - 1/17/2023) at 102 Pool Riley Road, Rollingwood	65.00
Layout Inspection (Passed - 1/26/2023) at 108 Pool Kristi Drive, Rollingwood	0.00
Layout Inspection (Failed - 1/26/2023) at 108 Pool Kristi Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 1/20/2023) at 2801 Vance, Rollingwood	65.00
Frame Reinspection (Passed - 1/23/2023) at 2801 Hubbard, Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 1/11/2023) at 2803 Pool Pickwick Lane, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 1/11/2023) at 2803 Pool Pickwick Lane, Rollingwood	65.00
Final Gas Inspection (Passed - 1/5/2023) at 2804 Rockway Cove, Rollingwood	65.00
Plumbing Rough Inspection (Failed - 1/24/2023) at 302 Vale St, Rollingwood	65.00
Plumbing Rough Reinspection (Passed - 1/26/2023) at 302 Vale St, 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
1/31/2023	I-1163080

**PAST DUE**

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

P.O. #:	DUE DATE
	3/2/2023

DESCRIPTION	AMOUNT
Plumbing Rough Inspection (Failed - 1/30/2023) at 302 Pool Vale St, Rollingwood	65.00
Layout Inspection (Passed - 1/12/2023) at 302 pool Vale St, Rollingwood	65.00
Final Plumbing Inspection (Failed - 1/24/2023) at 303 Inwood, Rollingwood	65.00
Final Mechanical-Electrical-Plumbing Inspection (Passed - 1/25/2023) at 304 Almarion Drive, Rollingwood	65.00
Frame Inspection (Passed - 1/9/2023) at 3101 Bee Caves Rd, Rollingwood (Commercial)	75.00
Wallboard Inspection (Passed - 1/9/2023) at 3101 Bee Caves Rd, Rollingwood (Commercial)	75.00
Frame-Mechanical-Electrical-Plumbing Inspection (Failed - 1/6/2023) at 3101 ste 200 Bee Caves Rd, Rollingwood (Commercial)	0.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 1/10/2023) at 3101 ste 200 Bee Caves Rd, Rollingwood (Commercial)	75.00
Mechanical Inspection (Passed - 1/30/2023) at 3103 ste 202 Bee Caves Rd, Rollingwood (Commercial)	75.00
Mechanical Inspection (Passed - 1/30/2023) at 3103 ste 203 Bee Caves Rd, Rollingwood (Commercial)	75.00
Frame-Mechanical-Electrical Inspection (Passed - 1/25/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Wallboard Inspection (Passed - 1/27/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Mechanical Inspection (Passed - 1/30/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Copper Inspection (Passed - 1/4/2023) at 4 Michelle Circle, Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
--------------------

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



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/31/2023	I-1163080

**PAST DUE**

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

P.O. #:	DUE DATE
	3/2/2023

DESCRIPTION	AMOUNT
Pool Steel Bonding Inspection (Passed - 1/4/2023) at 4 Michelle Circle, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 1/4/2023) at 4 Michelle Circle, Rollingwood	65.00
Temporary Power Inspection (Passed - 1/4/2023) at 4 Michelle Circle, Rollingwood	65.00
Final Electrical Inspection (Failed - 1/5/2023) at 401 Vale St, Rollingwood	65.00
Final Electrical-Plumbing Inspection (Passed - 1/12/2023) at 401 Vale St, Rollingwood	65.00
Final Mechanical Inspection (Passed - 1/12/2023) at 401 Vale St, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 1/26/2023) at 402 Inwood, Rollingwood	65.00
Final Inspection (Passed - 1/24/2023) at 414 Pool Brady Ln, Westlake Hills	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Reinspect required - 1/6/2023) at 4814 Rollingwood Dr., Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Correct and Proceed - 1/10/2023) at 4814 Rollingwood Dr., Rollingwood	0.00
Insulation Inspection (Passed - 1/18/2023) at 4815 Timberline Drive, Rollingwood	65.00
Wallboard Inspection (Passed - 1/30/2023) at 4815 Timberline Drive, Rollingwood	65.00
Frame Inspection (Correct and Proceed - 1/18/2023) at 4906 Timberline Drive, Rollingwood	65.00
Wallboard Inspection (Passed - 1/3/2023) at 5014 Timberline, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 1/16/2023) at 5014 POOL Timberline, Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
--------------------

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



## Abel Campos

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**From:** Development Services  
**Sent:** Tuesday, March 14, 2023 1:44 PM  
**To:** Abel Campos  
**Subject:** FW: Reminder - Past Due Invoice: Invoice I-1163080 from ATS Engineers, Inspectors, & Surveyors  
**Attachments:** Inv\_I1163080\_from\_ATS\_Engineers\_Inspectors\_Surveyors\_13069350\_27656.pdf

Thank you! Sincerely,

**Nikki Stautzenberger**

**Development Services Manager**

Qualified Construction Stormwater Inspector #6628

City of Rollingwood

512.327.1838

[www.rollingwoodtx.gov](http://www.rollingwoodtx.gov)



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**From:** Meredith Widlaski <meredith\_widlaski@ats-engineers.com>  
**Sent:** Tuesday, March 14, 2023 1:05 PM  
**To:** Development Services <developmentservices@rollingwoodtx.gov>  
**Cc:** Desiree Adair <dadair@rollingwoodtx.gov>; Abel Campos <acampos@rollingwoodtx.gov>  
**Subject:** Reminder - Past Due Invoice: Invoice I-1163080 from ATS Engineers, Inspectors, & Surveyors

### ATS Engineers, Inspectors, & Surveyors

**Invoice PAST DUE**  
I-1163080 Due 03/02/2023

Amount Due:  
**\$3,135.00**

Dear Customer,

Just a reminder that we haven't received a payment for your past due invoice-I-1163080 for 3,135.00. If you have not already done so, please remit payment at your earliest convenience.

If you have questions, please contact us at 512.328.6995 ext. 0, or via email to [Lucy\\_Zamora@ats-engineers.com](mailto:Lucy_Zamora@ats-engineers.com).

Thank you for your business, we appreciate it very much.

Sincerely,  
ATS Engineers, Inspectors, & Surveyors

512-328-6995  
ATS-Engineers.com

[View & Pay Invoice](#)





## Abel Campos

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**From:** Development Services  
**Sent:** Tuesday, March 14, 2023 1:44 PM  
**To:** Abel Campos  
**Subject:** FW: Reminder - Past Due Invoice: Invoice 414255 from ATS Engineers, Inspectors, & Surveyors  
**Attachments:** Inv\_414255\_from\_ATS\_Engineers\_Inspectors\_Surveyors\_13075547\_27656.pdf

Thank you! Sincerely,

**Nikki Stautzenberger**

**Development Services Manager**

Qualified Construction Stormwater Inspector #6628

City of Rollingwood

512.327.1838

[www.rollingwoodtx.gov](http://www.rollingwoodtx.gov)



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**From:** Meredith Widlaski <meredith\_widlaski@ats-engineers.com>  
**Sent:** Tuesday, March 14, 2023 1:04 PM  
**To:** Development Services <developmentservices@rollingwoodtx.gov>  
**Cc:** Desiree Adair <dadair@rollingwoodtx.gov>; Abel Campos <acampos@rollingwoodtx.gov>  
**Subject:** Reminder - Past Due Invoice: Invoice 414255 from ATS Engineers, Inspectors, & Surveyors

### ATS Engineers, Inspectors, & Surveyors

**Invoice** **PAST DUE**  
414255 *Due: 03/02/2023*

Amount Due:  
**\$65.00**

Dear Customer,

Just a reminder that we haven't received a payment for your past due invoice-414255 for 65.00. If you have not already done so, please remit payment at your earliest convenience.

If you have questions, please contact us at 512.328.6995 ext. 0, or via email to [Lucy\\_Zamora@ats-engineers.com](mailto:Lucy_Zamora@ats-engineers.com).

Thank you for your business, we appreciate it very much.

Sincerely,  
ATS Engineers, Inspectors, & Surveyors

512-328-6995  
ATS-Engineers.com

[View & Pay Invoice](#)



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
2/28/2023	I-1173419

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

P.O. #:	DUE DATE
	3/30/2023

DESCRIPTION	AMOUNT
Insulation Inspection (Passed - 2/9/2023) at 102 Riley Road, Rollingwood	65.00
Deck Bonding Inspection (Passed - 2/10/2023) at 102 Riley Road, Rollingwood	65.00
Final Inspection (Passed - 2/14/2023) at 19 pool Treemont Drive, Rollingwood	65.00
Final Gas Inspection (Passed - 2/21/2023) at 2500 Pickwick Lane, Rollingwood	65.00
Final Mechanical Inspection (Passed - 2/6/2023) at 2900 Bee Cave Rd, Rollingwood (Commercial)	75.00
Plumbing Rough Inspection (Failed - 2/28/2023) at 301 Pleasant Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 2/15/2023) at 302 Vale St, Rollingwood	65.00
Pool Bonding Inspection (Passed - 2/10/2023) at 302 POOL Vale St, Rollingwood	65.00
Plumbing Rough Reinspection (Passed - 2/6/2023) at 302 Pool Vale St, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 2/7/2023) at 302 Pool Vale St, Rollingwood	65.00
Final Plumbing Reinspection (Failed - 2/9/2023) at 303 Inwood, Rollingwood	65.00
Final Gas Inspection (Passed - 2/14/2023) at 303 Inwood, Rollingwood	65.00
Pool Deck Steel Bonding Inspection (Passed - 2/14/2023) at 304 Almarion Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 2/16/2023) at 3103 STE 203 Bee Caves Rd, Rollingwood (Commercial)	75.00
Wallboard Inspection (Passed - 2/20/2023) at 3103 ste 203 Bee Caves Rd, Rollingwood (Commercial)	75.00
	Payments/Credits

<b>Balance Due</b>
--------------------

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



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
2/28/2023	I-1173419

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

P.O. #:	DUE DATE
	3/30/2023

DESCRIPTION	AMOUNT
Electrical Rough Inspection (Failed - 2/20/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Electrical Rough Reinspection (Passed - 2/22/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Final Mechanical-Electrical-Plumbing Inspection (Passed - 2/23/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Final Inspection (Passed - 2/23/2023) at 3103 ste 204 Bee Caves Rd, Rollingwood (Commercial)	75.00
Gas Inspection (Passed - 2/24/2023) at 3202 Pickwick Lane, Rollingwood	65.00
Water-Sewer Inspection (Failed - 2/20/2023) at 3210 Pickwick Lane, Rollingwood	65.00
Water-Sewer Inspection (Reinspect required - 2/22/2023) at 3210 Pickwick Lane, Rollingwood	65.00
Water Line Inspection (Passed - 2/28/2023) at 3210 Pickwick Lane, Rollingwood	65.00
Frame Inspection (Passed - 2/9/2023) at 402 Inwood, Rollingwood	65.00
Pool Bonding Underground Electrical Inspection (Passed - 2/23/2023) at 402 Pool Inwood, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 2/23/2023) at 402 Pool Inwood, Rollingwood	65.00
Layout Inspection (Passed - 2/23/2023) at 402 Pool Inwood, Rollingwood	65.00
Layout Inspection (Passed - 2/24/2023) at 4080 Pool Timberline Drive, Rollingwood	65.00
Frame Reinspection (Passed - 2/9/2023) at 4814 Rollingwood Dr., Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
--------------------

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



## Abel Campos

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**From:** Development Services  
**Sent:** Monday, March 6, 2023 1:54 PM  
**To:** Abel Campos  
**Subject:** FW: Invoice I-1173419 from ATS Engineers, Inspectors, & Surveyors  
**Attachments:** Inv\_I1173419\_from\_ATS\_Engineers\_Inspectors\_\_Surveyors\_4876.pdf

Thank you! Sincerely,

**Nikki Stautzenberger**

**Development Services Manager**

Qualified Construction Stormwater Inspector #6628

City of Rollingwood

512.327.1838

[www.rollingwoodtx.gov](http://www.rollingwoodtx.gov)



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**From:** Lupita Garcia <Lupita\_Garcia@ats-engineers.com>  
**Sent:** Friday, March 3, 2023 11:27 AM  
**To:** Development Services <developmentservices@rollingwoodtx.gov>  
**Cc:** Desiree Adair <dadair@rollingwoodtx.gov>; Abel Campos <acampos@rollingwoodtx.gov>  
**Subject:** Invoice I-1173419 from ATS Engineers, Inspectors, & Surveyors

### ATS Engineers, Inspectors, & Surveyors

**Invoice** *Due: 03/30/2023*  
I-1173419

Amount Due: **\$2,540.00**

Dear Customer:

Your invoice-I-1173419 for 2,540.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
ATS Engineers, Inspectors, & Surveyors

512-328-6995  
ATS-Engineers.com

View & Pay Invoice