

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date:	3/14/2023		Budget Code	: See below			k	
Vendor:	ATS Engineers/Inspectors/S	Surveyors	Invoice #:	See below				
	4910 West Hwy 290	_	Invoice Date	: See below				
	Austin, TX 78735	-	Account No	. Rollingwood			1/\	
Vendor ID:	ATS							
Nature of expens	e/expenditure:							
Justification of e	xpense/expenditure:							1
		Description		INCODE		Quanity		Extended Cost
Inv #412663	Building Plan	Reviews	1/4/2023	100-5-15-5251		1	\$0.00	\$0.00
Inv #I-1163080	Inspections	-1	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
	1200000						0	
							TOTAL COST	\$5,740.00
Approved by:								
Department Supe	ervisor:			_	Date:			
Finance Dept:				-	Date:	03/14/23		
City Secretary:				_	Date:			
City Administrat	or: <u>A</u> M)		-	Date:	3/11	123	

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

# O/S	SVC DATE	E COMP	ADDRESS	NOTES	LABOR	EQUIP	MAT'L	SUBCON	TOTAL
BASIC SERVICE	ERVICE								
376271A	02/27/23	02/27/23	403 NIXON AVENUE	BASIC SERVICE	0.00	0.00	14,915.00	0.00	14,915.00
						BASIC SI	BASIC SERVICE SUBTOTAL	TAL	14,915.00
GRINDER	GRINDER PUMP ISSUES	SUES							
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. HYDROSOURCE: DROPPED IN SPARE. CITY STAFF REQUESTED WE HANDLE.	128.17	152.68	7.32	1,313.84	1,602.01
					89	RINDER PUMP I	GRINDER PUMP ISSUES SUBTOTAL	AL	3,105.65
LIFT STATION	NOIT								
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



DATE	INVOICE
1/31/2023	I-1163080

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,	65.00
Rollingwood	
Frame-Mechanical-Electrical-Plumbing Inspection (Failed - 1/18/2023) at 102	65.00
Riley Road, Rollingwood	
Frame-Mechanical-Electrical-Plumbing Reinspection (Passed - 1/23/2023) at	65.00
102 Riley Road, Rollingwood	
Gas Inspection (Failed - 1/13/2023) at 102 Pool Riley Road, Rollingwood	65.00
(Bluffington)	
Pool Bonding Inspection (Failed - 1/13/2023) at 102 Pool Riley Road,	65.00
Rollingwood (Bluffington)	
Foundation Pre-pour Inspection - AD (Failed - 1/13/2023) at 102 Pool Riley	65.00
Road, Rollingwood (Bluffington)	
Plumbing Rough Inspection (Partial Passed - 1/17/2023) at 102 Pool Riley	65.00
Road, Rollingwood	
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	65.00
Lane, Rollingwood	
Plumbing Rough Inspection (Passed - 1/11/2023) at 2803 Pool Pickwick Lane,	65.00
Rollingwood	
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,	65,00
Rollingwood	Faymonts/cremts



DATE	INVOICE
1/31/2023	I-1163080

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,	65.00
Rollingwood	
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	75.00
(Commercial)	7.3.00
Frame-Mechanical-Electrical-Plumbing Inspection (Failed - 1/6/2023) at 3101	0.00
ste 200 Bee Caves Rd, Rollingwood (Commercial)	
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 1/10/2023) at	75.00
3101 ste 200 Bee Caves Rd, Rollingwood (Commercial)	
Mechanical Inspection (Passed - 1/30/2023) at 3103 ste 202 Bee Caves Rd,	75.00
Rollingwood (Commercial)	
Mechanical Inspection (Passed - 1/30/2023) at 3103 ste 203 Bee Caves Rd,	75.00
Rollingwood (Commercial)	
Frame-Mechanical-Electrical Inspection (Passed - 1/25/2023) at 3103 ste 204	75.00
Bee Caves Rd, Rollingwood (Commercial)	
Wallboard Inspection (Passed - 1/27/2023) at 3103 ste 204 Bee Caves Rd.	75.00
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
Copper inspection (Fassed - 1/4/2023) at 4 whenche Chefe, Rollingwood	05.00
	Payments/Credits



DATE	INVOICE
1/31/2023	I-1163080

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,	65.00
Rollingwood	Control of the Contro
Foundation Pre-pour Inspection - AD (Passed - 1/4/2023) at 4 Michelle Circle,	65.00
Rollingwood	
Temporary Power Inspection (Passed - 1/4/2023) at 4 Michelle Circle,	65.00
Rollingwood	
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,	65.00
Rollingwood	e daga culturarian i saaria sungga kulturisaan waatan -eryaanin aaaroop e dipunyeen uru
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	65.00
Inwood, Rollingwood	
Final Inspection (Passed - 1/24/2023) at 414 Pool Brady Ln, Westlake Hills	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Reinspect required -	65.00
1/6/2023) at 4814 Rollingwood Dr., Rollingwood	
Frame-Mechanical-Electrical-Plumbing Inspection (Correct and Proceed -	0.00
1/10/2023) at 4814 Rollingwood Dr., Rollingwood	
Insulation Inspection (Passed - 1/18/2023) at 4815 Timberline Drive,	65.00
Rollingwood	
Wallboard Inspection (Passed - 1/30/2023) at 4815 Timberline Drive,	65.00
Rollingwood	
Frame Inspection (Correct and Proceed - 1/18/2023) at 4906 Timberline Drive,	65.00
Rollingwood	
Wallboard Inspection (Passed - 1/3/2023) at 5014 Timberline, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 1/16/2023) at 5014 POOL	65.00
Timberline, Rollingwood	Payments/Credits



DATE	INVOICE
1/31/2023	I-1163080

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

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

DESCRIPTION	AMOUN	IT
Layout Inspection (Passed - 1/4/2023) at 5014 Pool Timberline, Rollingwood		65.00
Foundation Pre-pour Inspection - AD (Passed - 1/25/2023) at 5014 Pool Fimberline, Rollingwood		65.00
Plumbing Rough Inspection (Passed - 1/12/2023) at 5015 Timberline, Rollingwood	en de la companya de	65.00
Plumbing Rough Inspection (Passed - 1/19/2023) at 5015 Timberline, Rollingwood		65.00
Final Gas Inspection (Passed - 1/31/2023) at 601 Riley Road, Rollingwood		65.00
Par	yments/Credits	\$0.00

Balance Due

\$3,135.00

Abel Campos

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



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

Amount Due:

\$3,135.00

Dear Customer,

Just a reminder that we haven't received a payment for your past due invoice-l-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.

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

Sincerely,

ATS Engineers, Inspectors, & Surveyors

512-328-6995 ATS-Engineers.com

View & Pay Invoice



DATE	INVOICE
1/31/2023	414255

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

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

DESCRIPTION	AMOU	NT
Building - Mechanical - Electrical - Plumbing Final Inspection at 5012 Fimberline Dr., Rollingwood, TX, 78746 Inspection Results: Building Final - (Passed) Mechanical Final - (Passed) Electrical Final - (Passed) Plumbing Final - (Passed) Completed on 01/09/2023		65.00
ales Tax		0.00
	Payments/Credits	\$0.00
Ve accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.6995 e added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment is	to charge by phone. A not received immedia	A late fee will tely.
Balance I)ue	\$65.00

Abel Campos

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



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; Abel Campos acampos

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.

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

Sincerely,

ATS Engineers, Inspectors, & Surveyors

- 512-328-6995
- ATS-Engineers.com

View & Pay Invoice



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

e Due
e D



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 mg/s/2000
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



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	AMOU	NT
Insulation Inspection (Passed - 2/9/2023) at 4814 Rollingwood Dr., Rollingwood	Personal de la companya de la compan	65.00
Water Line Inspection (Passed - 2/15/2023) at 4826 Rollingwood Dr., Rollingwood		65.00
Sewer Inspection (Reinspect required - 2/22/2023) at 4826 Rollingwood Dr., Rollingwood		65.00
Electrical Meter Inspection (Passed - 2/15/2023) at 5014 Rollingwood Dr., Rollingwood		65.00
Foundation Pre-pour Inspection - AD (Passed - 2/16/2023) at 5015 Timberline, Rollingwood		65.00
Layout Inspection (Passed - 2/16/2023) at 5015 Timberline, Rollingwood		65.00
Slab Ground UFER Inspection (Passed - 2/16/2023) at 5015 Timberline, Rollingwood		65.00
Electrical Rough Inspection (Passed - 2/23/2023) at 5015 Timberline, Rollingwood		65.00
Final Mechanical-Electrical-Plumbing Inspection (Passed - 2/9/2023) at 601 Riley Road, Rollingwood		65,00
Sales Tax		0.00
We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.699 be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment		
Balance	Due	\$2,540.00

Abel Campos

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



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 cacampos@rollingwoodtx.gov

Subject: Invoice I-1173419 from ATS Engineers, Inspectors, & Surveyors

ATS Engineers, Inspectors, & Surveyors

Invoice

Due:03/30/2023

1-1173419

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