



CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION

Date: 2/4/2021 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 #368850 100/5200/15 Building Plan Reviews 1/15/2021	1	\$600.00 \$600.00
Inv #I-932914 100/5251/15 Inspections 1/29/2021	1	\$1,895.00 \$1,895.00
	1	\$0.00 \$0.00
	1	\$0.00 \$0.00
	1	\$0.00 \$0.00
	1	\$0.00 \$0.00
		0
TOTAL COST		\$2,495.00

Approved by: _____

Department Supervisor: Date: _____
Finance Dept: _____ Date: 02/04/21
City Secretary: AW Date: 02/09/21
City Administrator: aal Date: 2-11-21



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/15/2021	368850

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

P.O. #:	DUE DATE
	2/28/2021

DESCRIPTION	AMOUNT
Residential Plan Review New Residence 4701 Timberline Drive 1/13/21	100.00
Residential Plan Review Pool & Spa 4701 Timberline Drive 1/19/21	100.00
Residential Plan Review Retaining Wall/Planter 2500 Hatley Drive 1/26/21	100.00
Residential Plan Review Pool & Spa 3214 Pickwick Lane 1/28/21	100.00
Residential Plan Review Addition 4919 Timberline Drive 1/28/21	100.00
Residential Plan Review New Residence 3210 Gentry Drive 1/28/21	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	\$600.00

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

Abel Campos

From: Carrie Caylor
Sent: Tuesday, February 2, 2021 12:37 PM
To: Abel Campos
Subject: FW: Plan Review Invoice
Attachments: 368850 - RW.pdf

Hey Abel,

Please see the attached invoice.

Kind Regards,

Carrie Caylor
Director of Development
City of Rollingwood
512.327.1838
www.rollingwoodtx.gov

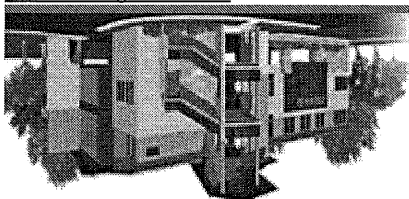


From: Jaime Lanka <Jaime_Lanka@ats-engineers.com>
Sent: Tuesday, February 2, 2021 12:12 PM
To: Carrie Caylor <ccaylor@rollingwoodtx.gov>
Subject: Plan Review Invoice

Hi Carrie, please see attached for January. I forget, are you the correct person to send this to? I don't want to bog you down.

Thanks,

Jaime Lanka
City Services Coordinator
Certified Residential Plans Examiner
ATS Engineers, Inspectors and Surveyors
4910 West Hwy. 290
Austin, TX 78735
737.346.8246 mobile
512.328.6995 ext. 160
512.328.6996 fax
TBPE Firm Reg. #2487
TBPLS Firm Reg. #10126000
www.ats-engineers.com



ATS news! SEND MORE >
Check out the latest

085 YHW 150132
Austin, TX 78701





ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/29/2021	I-932914

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

P.O. #:	DUE DATE
	2/28/2021

DESCRIPTION	AMOUNT
Insulation Inspection (Passed - 1/5/2021) at 210 Ashworth, Rollingwood	65.00
Wallboard Inspection (Passed - 1/25/2021) at 210 Ashworth, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Reinspection (Passed - 1/27/2021) at 2700 Bee Caves Rd, Rollingwood	75.00
Pre-Demo Inspection (Correct and Proceed - 1/20/2021) at 2500 Bettis Blvd, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Failed - 1/22/2021) at 2502 Bettis Blvd, Rollingwood	65.00
Final Reinspection (Correct and Proceed - 1/6/2021) at 3010 Hatley Drive, Rollingwood	65.00
Customer Service Inspection (Passed - 1/6/2021) at 3010 Hatley Drive, Rollingwood	65.00
Final Reinspection (Passed - 1/12/2021) at 3010 Hatley Drive, Rollingwood	65.00
Gas Inspection (Passed - 1/27/2021) at 406 Inwood, Rollingwood	65.00
Frame Inspection (Correct and Proceed - 1/7/2021) at 3200 Park Hills, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 1/20/2021) at 3306 Park Hills Drive, Rollingwood	65.00
Insulation Inspection (Passed - 1/28/2021) at 3306 Park Hills Drive, Rollingwood	65.00
Wallboard Inspection (Passed - 1/21/2021) at 907 Ridgewood Road, Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 1/20/2021) at 406 Riley Road, Rollingwood	65.00
Insulation Inspection (Passed - 1/28/2021) at 403 Riley Road, Rollingwood	65.00
	Payments/Credits

Balance Due

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



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/29/2021	I-932914

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

P.O. #:	DUE DATE
	2/28/2021

DESCRIPTION	AMOUNT
Irrigation Inspection (Passed - 1/26/2021) at 5008 Rollingwood Dr., Rollingwood	65.00
Customer Service Inspection (Passed - 1/26/2021) at 5008 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Failed - 1/12/2021) at 4830 Rollingwood Dr., Rollingwood	65.00
Customer Service Inspection (Passed - 1/12/2021) at 4830 Rollingwood Dr., Rollingwood	65.00
Wallboard Reinspection (Correct and Proceed - 1/6/2021) at 4907 Rollingwood Dr., Rollingwood	65.00
Wallboard Inspection (Correct and Proceed - 1/4/2021) at 4818 Rollingwood Dr., Rollingwood	65.00
Plumbing Rough Inspection (Passed - 1/21/2021) at 2810 Rollingwood Dr., Rollingwood	65.00
Gas Inspection (Passed - 1/11/2021) at 4813 Timberline, Rollingwood	65.00
Pool Bonding Inspection (Correct and Proceed - 1/27/2021) at 4824 Timberline, Rollingwood	65.00
Final Electrical Inspection (Passed - 1/20/2021) at 2516 Timberline Drive, Rollingwood	65.00
Final Gas Inspection (Passed - 1/20/2021) at 2516 Timberline Drive, Rollingwood	65.00
Customer Service Inspection (Passed - 1/6/2021) at 9 Treemont Drive, Rollingwood	65.00
Final Reinspection (Passed - 1/6/2021) at 9 Treemont Drive, Rollingwood	65.00
Pre-Demo Inspection (Correct and Proceed - 1/20/2021) at 401 Vale St, Rollingwood	65.00
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	\$1,895.00
--------------------	-------------------

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

Abel Campos

From: Elaine Acosta
Sent: Monday, February 1, 2021 1:54 PM
To: Abel Campos
Subject: FW: Invoice I-932914 from ATS Engineers, Inspectors, & Surveyors
Attachments: Inv_I932914_from_ATS_Engineers_Inspectors_Surveyors_66388.pdf

From: Lupita Garcia <Lupita_Garcia@ats-engineers.com>
Sent: Monday, February 1, 2021 1:44 PM
To: Elaine Acosta <eacosta@rollingwoodtx.gov>
Subject: Invoice I-932914 from ATS Engineers, Inspectors, & Surveyors

ATS Engineers, Inspectors, & Surveyors

Invoice Due: 02/28/2021
I-932914

Amount Due: **\$1,895.00**

Dear Customer:

Your invoice-I-932914 for 1,895.00 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](#)