



**CITY OF ROLLINGWOOD  
PAYMENT AUTHORIZATION**

*[Handwritten scribble]*

Date: 3/24/2022 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: \_\_\_\_\_

MIP	Description	INCODE	Quantity		Extended Cost
Inv #-1036193 100/5251/15	Inspections	1/31/2022 100-5-15-5200	1	\$2,435.00	\$2,435.00
			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
			1	\$0.00	\$0.00
				0	
TOTAL COST					\$2,435.00

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

Department Supervisor: \_\_\_\_\_

Date: \_\_\_\_\_

Finance Dept: \_\_\_\_\_

Date: 3/24/2022

City Secretary: \_\_\_\_\_

Date: \_\_\_\_\_

City Administrator: AW

Date: 3/25/22



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/31/2022	I-1036193

**PAST DUE**

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

P.O. #:	DUE DATE
	3/2/2022

DESCRIPTION	AMOUNT
Windows Inspection (Passed - 1/20/2022) at 106 Kristi Drive, Rollingwood	65.00
Final Inspection (Passed - 1/20/2022) at 106 Kristi Drive, Rollingwood	65.00
Pre-Demo Inspection (Passed - 1/6/2022) at 200 Vale, Rollingwood	65.00
Final Reinspection (Passed - 1/4/2022) at 210 Ashworth, Rollingwood	65.00
Slab Ground UFER Inspection (Passed - 1/24/2022) at 2810 Pickwick Lane, Rollingwood	65.00
Meeting Inspection (Completed - 1/27/2022) at 3003 Bee Caves Rd, Rollingwood	75.00
Plumbing Rough Inspection (Passed - 1/25/2022) at 301 Nixon, Rollingwood	65.00
Layout Inspection (Passed - 1/11/2022) at 301 Nixon, Rollingwood	65.00
Meeting Inspection (Completed - 1/28/2022) at 3020 Hatley Drive, Rollingwood	75.00
Pre-Demo Inspection (Passed - 1/6/2022) at 304 Vale, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 1/12/2022) at 304 Almarion Drive, Rollingwood	65.00
Final Inspection (Passed - 1/10/2022) at 3306 Park Hills Drive, Rollingwood	65.00
Final Inspection (Failed - 1/11/2022) at 3306 Park Hills Drive, Rollingwood	65.00
Final Inspection (Failed - 1/27/2022) at 4 Randolph, Rollingwood	65.00
Final Inspection (Passed - 1/11/2022) at 4 Treemont Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 1/20/2022) at 401 Vale St, Rollingwood	65.00
Gas Inspection (Passed - 1/21/2022) at 406 Riley Road, Rollingwood	65.00
Layout Inspection (Passed - 1/7/2022) at 4701 Timberline Drive, Rollingwood	65.00
Underground Electrical Inspection (Passed - 1/7/2022) at 4701 Timberline Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 1/7/2022) at 4701 Timberline Drive, Rollingwood	65.00

<b>Balance Due</b>
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4910 West Hwy 290, Austin Texas 78735

512-328-6995



# ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
1/31/2022	I-1036193

**PAST DUE**

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

P.O. #:	DUE DATE
	3/2/2022

DESCRIPTION	AMOUNT
Pre-Demo Inspection (Passed - 1/6/2022) at 4826 Rollingwood Dr., Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 1/18/2022) at 4901 South Crest Drive, Rollingwood	65.00
Final Mechanical Inspection (Passed - 1/31/2022) at 4903 South Crest Drive, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 1/13/2022) at 4919 Timberline Drive, Rollingwood	65.00
Final Reinspection (Failed - 1/28/2022) at 5 Inwood Cove, Rollingwood	65.00
Final Inspection (Partial Passed - 1/19/2022) at 5 Inwood Cove, Rollingwood	65.00
Customer Service Inspection (Passed - 1/19/2022) at 5 Inwood Cove, Rollingwood	65.00
Final Inspection (Passed - 1/31/2022) at 5 Inwood, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 1/19/2022) at 5012 Timberline Drive, Rollingwood	65.00
Pre-Demo Inspection (Passed - 1/6/2022) at 5015 Timberline, Rollingwood	65.00
Meeting Inspection (Passed - 1/6/2022) at 603 Riley Road, Rollingwood	75.00
Underground Electrical Inspection (Passed - 1/25/2022) at 8 Peak Rd S, Rollingwood	65.00
Plumbing Topout Reinspection (Passed - 1/20/2022) at 8 Peak Rd S, Rollingwood	65.00
1st Stage Poly Inspection (Passed - 1/20/2022) at 8 Peak Rd S, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Partial Passed - 1/7/2022) at 8 Peak Rd S, Rollingwood	65.00
Water Line Inspection (Passed - 1/31/2022) at 8 Peak Rd S, Rollingwood	65.00
Gas Inspection (Passed - 1/31/2022) at 8 Peak Rd S, Rollingwood	65.00
	Payments/Credits

<b>Balance Due</b>
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4910 West Hwy 290, Austin Texas 78735

512-328-6995



## Abel Campos

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**From:** Elaine Acosta  
**Sent:** Monday, March 14, 2022 11:40 AM  
**To:** Abel Campos  
**Subject:** FW: Reminder - Past Due Invoice: Invoice I-1036193 from ATS Engineers, Inspectors, & Surveyors  
**Attachments:** Inv\_I1036193\_from\_ATS\_Engineers\_Inspectors\_\_Surveyors\_11633940\_11916.pdf

Please see below.

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**From:** Tische Smith <tische\_smith@ats-engineers.com>  
**Sent:** Monday, March 14, 2022 10:13 AM  
**To:** Elaine Acosta <eacosta@rollingwoodtx.gov>  
**Subject:** Reminder - Past Due Invoice: Invoice I-1036193 from ATS Engineers, Inspectors, & Surveyors

### ATS Engineers, Inspectors, & Surveyors

**Invoice PAST DUE**  
I-1036193 Due:03/02/2022

Amount Due:  
**\$2,435.00**

Dear Customer,

Just a reminder that we haven't received a payment for your past due invoice-I-1036193 for 2,435.00. 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](http://ATS-Engineers.com)

[View & Pay Invoice](#)