



CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION

Date: 1/11/2022 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 #389825 100/5200/15	Building Plan Reviews	12/17/2021 100-5-15-5251	1	\$0.00	\$0.00
Inv #1-1011710 100/5251/15	Inspections	12/30/2022 100-5-15-5200	1	\$2,150.00	\$2,150.00
			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					\$2,150.00

Approved by: _____

Department Supervisor: _____

Date: _____

Finance Dept: _____

Date: 01/11/22

City Secretary: _____

Date: _____

City Administrator: AW

Date: 1/12/22



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
12/30/2021	I-1017109

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

P.O. #:	DUE DATE
	1/29/2022

DESCRIPTION	AMOUNT
2nd Pre-Construction Meeting (Passed - 12/17/2021) at 104 Laura Lane, Rollingwood	65.00
Wallboard Inspection (Passed - 12/15/2021) at 2 S. Peak Rd, Rollingwood	65.00
Final Reinspection (Passed - 12/10/2021) at 205 Almarion Way, Rollingwood	65.00
Customer Service Reinspection (Passed - 12/10/2021) at 205 Almarion Way, Rollingwood	65.00
Customer Service Inspection (Failed - 12/8/2021) at 205 Almarion Way, Rollingwood	65.00
Final Inspection (Failed - 12/8/2021) at 205 Almarion Way, Rollingwood	65.00
Pool Bonding Inspection (Passed - 12/16/2021) at 210 Ashworth, Rollingwood	65.00
Final Inspection (Failed - 12/27/2021) at 210 Ashworth, Rollingwood	65.00
Final Inspection (Passed - 12/27/2021) at 2501 Hatley Drive, Rollingwood	65.00
Final Inspection (Partial Passed - 12/27/2021) at 2712 #106 Bee Caves Rd, Rollingwood	75.00
Plumbing Rough Reinspection (Passed - 12/29/2021) at 2810 Pickwick Lane, Rollingwood	65.00
Pre-Construction Meeting (Passed - 12/17/2021) at 301 Nixon, Rollingwood	95.00
Sewer Inspection (Passed - 12/3/2021) at 304 Almarion Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 12/6/2021) at 3220 Park Hills Drive, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 12/20/2021) at 3220 Park Hills Drive, Rollingwood	65.00
Slab Ground UFER Inspection (Passed - 12/20/2021) at 3220 Park Hills Drive, Rollingwood	65.00
	Payments/Credits

Balance Due

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

DATE	INVOICE
12/30/2021	I-1017109

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

P.O. #:	DUE DATE
	1/29/2022

DESCRIPTION	AMOUNT
Plumbing Rough Inspection (Passed - 12/8/2021) at 3225 Park Hills Drive, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 12/16/2021) at 3225 Park Hills Drive, Rollingwood	65.00
Layout Inspection (Passed - 12/27/2021) at 401 Vale St, Rollingwood	65.00
Layout Inspection (Passed - 12/17/2021) at 405 Almarion Drive, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 12/17/2021) at 405 Almarion Drive, Rollingwood	65.00
Gas Inspection (Passed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Layout Inspection (Passed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Pool Deck Meeting Inspection (Failed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Water Line Inspection (Passed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Underground Electrical Inspection (Passed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Plumbing Rough Inspection (Failed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Pool Bonding Inspection (Failed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Insulation Inspection (Passed - 12/9/2021) at 4919 Timberline Drive, Rollingwood	65.00
Insulation Inspection (Passed - 12/29/2021) at 5012 Timberline Drive, Rollingwood	65.00
	Payments/Credits

Balance Due

Abel Campos

From: Elaine Acosta
Sent: Tuesday, January 11, 2022 8:26 AM
To: Abel Campos
Subject: FW: Invoice I-1017109 from ATS Engineers, Inspectors, & Surveyors
Attachments: Inv_I1017109_from_ATS_Engineers_Inspectors__Surveyors_1680.pdf

From: Lupita Garcia <Lupita_Garcia@ats-engineers.com>
Sent: Monday, January 3, 2022 6:26 PM
To: Elaine Acosta <eacosta@rollingwoodtx.gov>
Subject: Invoice I-1017109 from ATS Engineers, Inspectors, & Surveyors

ATS Engineers, Inspectors, & Surveyors

Invoice *Due: 01/29/2022*
I-1017109

Amount Due: **\$2,150.00**

Dear Customer:

Your invoice-I-1017109 for 2,150.00 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](#)