

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION



Date:	1/11/2022	_		Budget Code	: See below				
Vendor:	ATS Enginee	rs/Inspectors/S	Surveyors	Invoice #:	See below				
	4910 West H	wy 290		Invoice Date:	See below				
	Austin, TX 78	735		Account No	. Rollingwood				
Vendor ID:	ATS								
Nature of expense	-	ture:							
	MIP		Description		INCODE		Quanity		Extended Cost
Inv #389825	100/5200/15	Building Plan	Reviews	12/17/2021	100-5-15-5251		1	\$0.00	\$0.00
Inv #I-1011710	100/5251/15	Inspections		12/30/2022	100-5-15-5200		1	\$2,150.00	\$2,150.00
							1	\$0.00	\$0.00
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								TOTAL COST	\$2,150.00
Approved by:			***************************************						
Department Supe	ervisor:	<u> </u>				Date:		72-73-74-74-74-74-74-74-74-74-74-74-74-74-74-	
Finance Dept:	1					Date:	01/11/22		
City Secretary:	4				·	Date:			
City Administrat	or:	AW				Date:	1/12	122	



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,	65.00
Rollingwood	05.00
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,	65.00
Rollingwood	
Customer Service Inspection (Failed - 12/8/2021) at 205 Almarion Way,	65.00
Rollingwood	
Final Inspection (Failed - 12/8/2021) at 205 Almarion Way, Rollingwood	65.00
Pool Bonding Inspection (Passed - 12/16/2021) at 210 Ashworth,	65.00
Rollingwood	,
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,	75.00
Rollingwood	
Plumbing Rough Reinspection (Passed - 12/29/2021) at 2810 Pickwick Lane,	65.00
Rollingwood	
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,	65.00
Rollingwood	
Foundation Pre-pour Inspection - AD (Passed - 12/20/2021) at 3220 Park	65.00
Hills Drive, Rollingwood	ALTERIARY CHARGE AND CANCER CONTROL OF THE PROPERTY OF THE PRO
Slab Ground UFER Inspection (Passed - 12/20/2021) at 3220 Park Hills	65.00
Drive, Rollingwood	
	Payments/Credits

Balance Due



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,	65.00
Rollingwood	
Foundation Pre-pour Inspection - AD (Passed - 12/16/2021) at 3225 Park	65.00
Hills Drive, Rollingwood	
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,	65.00
Rollingwood	
Gas Inspection (Passed - 12/17/2021) at 4701 Timberline Drive, Rollingwood	65.00
Layout Inspection (Passed - 12/17/2021) at 4701 Timberline Drive,	65.00
Rollingwood	BURNING A COMMONDATION WE BE TAKE I WHEN I WE FIT I HAVE A COMMONDATION OF THE PROPERTY OF THE
Pool Deck Meeting Inspection (Failed - 12/17/2021) at 4701 Timberline	65.00
Drive, Rollingwood	
Water Line Inspection (Passed - 12/17/2021) at 4701 Timberline Drive,	65.00
Rollingwood	TOTAL PROSPERATORY CONTRACTOR OF THE PROSPERATOR AND ADDRESS AND ADDRESS ADDRESS ADDRESS ADDRESS AND ADDRESS A
Underground Electrical Inspection (Passed - 12/17/2021) at 4701 Timberline	65.00
Drive, Rollingwood	
Plumbing Rough Inspection (Failed - 12/17/2021) at 4701 Timberline Drive,	65.00
Rollingwood	
Pool Bonding Inspection (Failed - 12/17/2021) at 4701 Timberline Drive,	65,00
Rollingwood	
Insulation Inspection (Passed - 12/9/2021) at 4919 Timberline Drive,	65.00
Rollingwood	
Insulation Inspection (Passed - 12/29/2021) at 5012 Timberline Drive,	65.00
Rollingwood	
	Payments/Credits

Balance Due



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	AMOUN	$ \mathbf{T} $
Mechanical, Electrical and/or Plumbing Inspection (Passed - 12/7/2021) at 5012 Timberline Drive, Rollingwood		65.00
Meeting (Completed - 12/2/2021) at 603 Riley Road, Rollingwood Sales Tax		95.00 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 immediately.

Balance Due

\$2,150.00

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