

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date: Vendor: Vendor ID:	ATS Engineers/Inspectors/S 4910 West Hwy 290 Austin, TX 78735 ATS	Gurveyors	Budget Code Invoice #: Invoice Date: Account No	See below				
Nature of expens	-							
Justification of e	xpense/expenditure:	-						
		Description		INCODE		Quanity		Extended Cost
Inv #409843	Building Plan	Reviews	11/7/2022	100-5-15-5251		1	\$495.00	\$495.00
Inv #I-1145071	Inspections		11/30/2022	100-5-15-5200		1	\$1,625.00	\$1,625.00
						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	
						Proposition (1990)	TOTAL COST	\$2,120.00
Approved by:								
Department Supe	rvisor:				Date:		ř	
Finance Dept:					Date:	12/05/22		
City Secretary:					Date:			
City Administrate	or: AW				Date:	12/71	22	



DATE	INVOICE
11/30/2022	I-1145071

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

P.O. #:	DUE DATE
	12/30/2022

DESCRIPTION	AMOUNT
Final Plumbing Inspection (Passed - 11/8/2022) at 104 Wallis Drive,	65.00
Rollingwood	
Mechanical, Electrical and/or Plumbing Inspection (Passed - 11/21/2022) at	65.00
2703 Hatley Drive, Rollingwood	
Final Plumbing Inspection (Passed - 11/21/2022) at 2802 Rock Way,	65.00
Rollingwood	
Layout Inspection (Passed - 11/21/2022) at 2802 Vance, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 11/22/2022) at 2803 Pickwick Lane,	65.00
Rollingwood	75.00
Layout Inspection (Passed - 11/22/2022) at 2803 Pickwick Lane, Rollingwood	65,00
Temporary Power Inspection (Passed - 11/22/2022) at 2803 Pickwick Lane, Rollingwood	63.00
Layout Inspection (Passed - 11/21/2022) at 2803 Pool Pickwick Lane,	65.00
Rollingwood	03:00
Frame-Mechanical-Electrical-Plumbing Inspection (Correct and Proceed -	65.00
11/4/2022) at 2810 Pickwick Lane, Rollingwood	
Layout Inspection (Passed - 11/15/2022) at 301 Pool Pleasant Drive,	65.00
Rollingwood	
Plumbing Rough Inspection (Passed - 11/29/2022) at 304 Vale, Rollingwood	65.00
Final Inspection (Passed - 11/21/2022) at 3206 Park Hills Drive, Rollingwood	65.00
Final Inspection (Passed - 11/21/2022) at 3206 Park Hills Drive, Rollingwood	65.00
Final Inspection (Passed - 11/23/2022) at 3206 Park Hills Drive, Rollingwood	
Wallboard Inspection (Passed - 11/9/2022) at 3207 Park Hills Drive,	65.00
Rollingwood	
Frame Inspection (Passed - 11/23/2022) at 3220 Park Hills Drive,	65.00
Rollingwood	

Balance Due



DATE	INVOICE
11/30/2022	I-1145071

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

P.O. #:	DUE DATE
	12/30/2022

DESCRIPTION		AMOU	NT
Wallboard Inspection (Passed - 11/17/2022) at 405 Almarion Drive,			65.00
Rollingwood			ANNOUND AND A STATE OF THE STAT
Plumbing Rough Inspection (Passed - 11/17/2022) at 405 Vale St, Rollingwood			65.00
Final Gas Inspection (Passed - 11/17/2022) at 405 Vale St, Rollingwood			65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Partial Passed - 11/21/2022) at 4815 Timberline Drive, Rollingwood			65.00
Sheathing Inspection (Passed - 11/23/2022) at 4826 Rollingwood Dr.,			65.00
Rollingwood		THE STREET, LIST COME ASSOCIATION OF THE STREET, STREE	
Stucco and Lath Inspection (Passed - 11/3/2022) at 5014 Timberline, Rollingwood			65,00
Sheathing Inspection (Passed - 11/29/2022) at 503 Vale, Rollingwood			65.00
Electrical Rough Inspection (Passed - 11/28/2022) at 601 Riley Road, Rollingwood			65.00
Sheathing Inspection (Passed - 11/30/2022) at 3202 Pickwick Lane,			65.00
Rollingwood	1 10020041010000 0111	ecanics procedure was expressing by enthick plane we have a well-leaders	374355555555555555555555555555555555555
Sales Tax			0.00
	Paym	ents/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 3	Due		\$1,625.00

Tarickbooks.

Sign in



Debit

S

Credit

Card number

Exp date

CW code

WM/YY

123

Name on card

First name Last name

12345

ZIP code

Save a payment method for faster future payments. Sign in or

create account



VISA

DISC@VER

Privacy Statement. I also allow Intuit to charge \$1,625.00 to my card on December 2, 2022. By selecting Pay, I accept the Terms of Service and have read and acknowledge the

Pay \$1,625.00

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https://connect.intuit.com/t/scs-v1-fc036bddfb624e329eaff4a276e7eec77417cf30e53c40c1a5dfd6a62e14ac7bfea426364077482496c3ee74fa438139?locale=EN_US

Surveyors ATS Engineers, Inspectors, &

Invoice

Due date

December 29, 2022

1-1145071

Invoice amount

\$1,625.00

View invoice

Total

\$1,625.00



Merchant details

Email: lucy_zamora@ats-engineers.com



 \bigcirc Information is protected and kept confidential

Feedback

Abel Campos

Thursday, December 1, 2022 2:19 PM Lupita Garcia <Lupita_Garcia@ats-engineers.com>

Development Services

Desiree Adair; Abel Campos

Inv_l1145071_from_ATS_Engineers_Inspectors__Surveyors_9036.pdf Invoice I-1145071 from ATS Engineers, Inspectors, & Surveyors

Subject:

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:juəs

From:

ATS Engineers, Inspectors, & Surveyors

Amount Due: \$1,625.00

1109411-1

Due:12/30/2022

Invoice

Dear Customer:

earliest convenience. Your invoice-I-1145071 for 1,625.00 is attached. Please remit payment at your

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

Sincerely,

ATS Engineers, Inspectors, & Surveyors

moo.ere-ergine-ers.com 212-328-6995

View & Pay Invoice



DATE	INVOICE
11/7/2022	409843

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

P.O. #:	DUE DATE
	12/31/2022

DESCRIPTION Residential Plan Review - 2022-122 Solar Panels 3210 Gentry Drive 11/7/22	AMOUNT 100.00
Residential Plan Review - 2022-123 Generator 3212 Gentry Drive 11/7/22	100.00
Residential Plan Review - 2022-116 Remodel & Addition 2906 Hatley 11/11/22 Residential Plan Review - 2022-139	100.00
Solar Panels 3220 Park Hills Drive 11/28/22 Commercial Plan Review - 2022-111 Centre II Remodel	95.00
3101 Bee Caves Road Suite #200 1hr @ \$95/hr 11/29/22 Sales Tax	0.00
We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.6995	Payments/Credits \$0.00
be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment is	
Balance I	Due \$495.00

Abel Campos

From:

Development Services

Sent:

Thursday, December 1, 2022 2:14 PM

To:

Abel Campos

Subject:

FW: ATS Building Plan Review Monthly Invoice - November 2022

Attachments:

Rollingwood_409843.pdf

Abel,

Please find the November ATS Plan review monthly invoice attached.

Thank you! Sincerely,

Nikki Dykes

Development Services Manager

City of Rollingwood 512.327.1838 www.rollingwoodtx.gov



From: Kathryn Cano <kathryn_cano@ats-engineers.com>

Sent: Thursday, December 1, 2022 8:25 AM

To: Development Services <developmentservices@rollingwoodtx.gov>; Nikki Dykes <ndykes@rollingwoodtx.gov>

Cc: Jaime Lanka < Jaime Lanka@ats-engineers.com>

Subject: ATS Building Plan Review Monthly Invoice - November 2022

Nikki

Hello! Please find the attached ATS Plan Review monthly invoice for November 2022. Please let me know if you have any questions or if I can be of additional assistance.

Thank you!

Kathryn Cano

Building Plan Review Department Coordinator ATS Engineers, Inspectors & Surveyors 4910 West Hwy. 290 Austin, TX 78735 512.636.4670 work cell

512.328.6995 ext. 160 512.328.6996 fax TBPE Firm Reg. #2487 TBPLS Firm Reg. #10126000 www.ats-engineers.com