

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

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| Date: | 5/3/2021 | Budget Code: See below | _ | | |
|------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|
| Vendor: | ATS Engineers/Inspectors/Surveyo | ors Invoice #: See below | _ | | |
| | 4910 West Hwy 290 | Invoice Date: See below | _ | | |
| | Austin, TX 78735 | Account No. Rollingwood | _ | | |
| Vendor ID: | ATS | | | | |
| - | nse/expenditure: | | | | |
| Justification of | expense/expenditure: | | | | |
| | Descr | iption street to the street street to the street st | Quanity | | Extended Cost |
| Inv #373919 | 100/5200/15 Building Plan Review | vs 4/1/2021 | 1 | \$1,375.00 | \$1,375.00 |
| Inv #I-950040 | 100/5251/15 Inspections | 4/30/2021 | 1 | \$2,535.00 | \$2,535.00 |
| | | | 1 | \$0.00 | \$0.00 |
| | | | 1 | \$0.00 | \$0.00 |
| | | | 1 | \$0.00 | \$0.00 |
| | | | 1 | \$0.00 | \$0.00 |
| | | | 1 | \$0.00 | |
| | | | | 0 | |
| | | | | | |
| | | | | TOTAL COST | \$3,910.00 |
| Approved by: | | | | | |
| Department Sup | pervisor: | Date: | | | |
| Finance Dept: | | | 05/03/21 | | |
| City Secretary: | HW | Date | 05/1 | 1/21 | |
| City Administra | itor: aal | Date: | 5.1 | 2.21 | |



| DATE | INVOICE |
|----------|---------|
| 4/1/2021 | 373919 |

| P.O. #: | DUE DATE |
|---------|-----------|
| | 5/31/2021 |

| DESCRIPTION | AMOUNT |
|---------------------------------|------------------|
| Residential Plan Review | 100.00 |
| Porch & Patio Addition | |
| 5003 Timberline Drive 4/1/21 | |
| Residential Plan Review | 100.00 |
| 2nd Floor Addition Plan Change | 100.00 |
| 2810 Rollingwood Drive | |
| 4/5/21 | |
| Residential Plan Review | 100.00 |
| Remodel 4906 Timberline Drive | ^ |
| 4/12/21 | |
| Commercial Plan Review | 95.00 |
| Remodel - Resubmittal | |
| 3102 Bee Cave Rd. | |
| 1hr @ \$95/hr 4/12/21 | |
| Residential Plan Review | 100,00 |
| New Residence | |
| 4902 Timberline Drive | |
| 4/14/21 | |
| Residential Plan Review Remodel | 100.00 |
| 4918 Rollingwood Drive | |
| 4/15/21 | |
| | Payments/Credits |

| 33. 3 35. | |
|-----------|----|
| Balance D | ue |



| DATE | INVOICE |
|----------|---------|
| 4/1/2021 | 373919 |

| P.O. #: | DUE DATE |
|---------|-----------|
| | 5/31/2021 |

| DESCRIPTION | | AMOI | TNITE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------|-----------------|
| estarmatikanna nattarantikuntuk manasi basa sasastan en atta rabancarran eta masa atraban samban ban barah sa | | AMU | |
| Residential Plan Review Remodel & Addition | | | 100.00 |
| 8 South Peak Road | | | |
| 4/22/21 | | | |
| Residential Plan Review | | | 100.00 |
| Pool & Spa | | | |
| 8 South Peak Road | | | |
| 4/22/21 Commercial Plan Review Resubmittal | | | 380.00 |
| DEN Gallery & Studio (formerly Mr. Gatti's) | | | 360.00 |
| 2802 Bee Cave Road | | | |
| 4hrs @ \$95/hr | | | |
| 4/26/21 | | | |
| Residential Plan Review | | | 100.00 |
| Pool 2516 Timberline Drive | | | |
| 4/28/21 | | | |
| Residential Plan Review | | | 100.00 |
| Pool | | | |
| 7 Rockway Cove | | | |
| 4/30/21 | | | |
| Sales Tax | | | 0.00 |
| | | | |
| | | | |
| | Payn | nents/Credits | \$0.00 |
| We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.69 be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, if payment | | | A late fee will |
| Balance | Due | | \$1,375.00 |

Abel Campos

From:

Carrie Caylor

Sent:

Wednesday, May 5, 2021 4:29 PM

To:

Abel Campos

Subject:

FW: Plan Review Invoice

Attachments:

373919-R.pdf

Thanks!

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



From: Christina Buckner <christina_buckner@ats-engineers.com>

Sent: Tuesday, May 4, 2021 5:31 PM

To: Carrie Caylor < ccaylor@rollingwoodtx.gov > **Cc:** Jaime Lanka < Jaime_Lanka@ats-engineers.com >

Subject: Plan Review Invoice

Hello Carrie, please see attached invoice for April.

Thank you!

Christina Buckner

City Services Coordinator Assistant ATS Engineers, Inspectors and Surveyors 4910 West Hwy. 290 Austin, TX 78735 512.771.0989 mobile 512.328.6995 office 512.328.6996 fax TBPE Firm Reg. #2487 TBPLS Firm Reg. #10126000

www.ats-engineers.com





| DATE | INVOICE |
|-----------|----------|
| 4/30/2021 | I-950040 |

| P.O. #: | DUE DATE | |
|---------|-----------|--|
| | 5/30/2021 | |

| DESCRIPTION | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------|------------------|
| Final Plumbing Inspection (Passed - 4/1/2021) at 4909 Timberline Drive, | 65.00 |
| Rollingwood | |
| Final Plumbing Inspection (Partial Passed - 4/2/2021) at 4824 Timberline | 65.00 |
| Drive, Rollingwood | |
| Pool Equipment Inspection (Passed - 4/2/2021) at 4824 Timberline Drive, | 65.00 |
| Rollingwood | |
| Final Gas Inspection (Failed - 4/2/2021) at 4824 Timberline Drive, Rollingwood | 65.00 |
| Foundation Pre-pour Reinspection - AD (Failed - 4/2/2021) at 106 Kristi | 65.00 |
| Drive, Rollingwood | |
| Final Inspection (Failed - 4/7/2021) at 4824 Timberline, Rollingwood | 65.00 |
| Wallboard Inspection (Partial Passed - 4/7/2021) at 2502 Bettis Blvd, | 65.00 |
| Rollingwood | |
| Foundation Pre-pour Reinspection - AD (Passed - 4/7/2021) at 106 Kristi | 65.00 |
| Drive, Rollingwood | 57.00 |
| Insulation Inspection (Partial Passed - 4/7/2021) at 3229 Park Hills, | 65.00 |
| Rollingwood | 5-00 |
| Driveway Inspection (Passed - 4/9/2021) at 2808 Pickwick Lane, Rollingwood | 65.00 |
| Gas Inspection (Failed - 4/9/2021) at 2808 Pickwick Lane, Rollingwood | 65.00 |
| Frame-Mechanical-Electrical-Plumbing Reinspection (Correct and Proceed - 4/12/2021) at 3229 Park Hills, Rollingwood | 65.00 |
| Gas Reinspection (Passed - 4/13/2021) at 2808 Pickwick Lane, Rollingwood | 65.00 |
| Customer Service Inspection (Passed - 4/14/2021) at 4818 Rollingwood Dr., | 65.00 |
| Rollingwood | |
| | Payments/Credits |



| DATE | INVOICE | | |
|-----------|----------|--|--|
| 4/30/2021 | I-950040 | | |

| P.O. #: | DUE DATE |
|---------|-----------|
| | 5/30/2021 |

| DESCRIPTION | AMOUNT |
|----------------------------------------------------------------------------------|----------------|
| Final Inspection (Partial Passed - 4/14/2021) at 4818 Rollingwood Dr., | 65.00 |
| Rollingwood | |
| Layout Inspection (Passed - 4/15/2021) at 3306 Park Hills Drive, | 65.00 |
| Rollingwood | |
| Final Plumbing Inspection (Passed - 4/15/2021) at 501 Riley Road, | 65.00 |
| Rollingwood | |
| Wallboard Reinspection (Passed - 4/15/2021) at 2502 Bettis Blvd, | 65.00 |
| Rollingwood | 65.00 |
| Final Gas Inspection (Passed - 4/16/2021) at 4824 Timberline, Rollingwood | 65.00 65.00 |
| Final Reinspection (Passed - 4/16/2021) at 4824 Timberline, Rollingwood | 65.00 |
| Customer Service Inspection (Passed - 4/16/2021) at 301 Riley Road, | 05.00 |
| Rollingwood Final Inspection (Passed - 4/16/2021) at 301 Riley Road, Rollingwood | 65.00 |
| Gas Inspection (Passed - 4/16/2021) at 9 Grove Court, Rollingwood | 65.00 |
| Final Inspection (Passed - 4/19/2021) at 2705 Bee Caves Rd, Rollingwood | 65.00 |
| Sheathing Inspection (Passed - 4/20/2021) at 304 Almarion Way, | 65.00 |
| Rollingwood | |
| Foundation Pre-pour Inspection - AD (Passed - 4/21/2021) at 401 Vale St, | 65.00 |
| Rollingwood | |
| Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 4/22/2021) at | 65.00 |
| 5012 #3859 Timberline Drive, Rollingwood | |
| Plumbing Rough Inspection (Failed - 4/22/2021) at 205 Almarion Way, | 65.00 |
| Rollingwood | |
| Water-Sewer Inspection (Passed - 4/23/2021) at 2405 Rollingwood Dr., | 65.00 |
| Rollingwood | |
| Sheathing Inspection (Passed - 4/23/2021) at 106 Kristi Drive, Rollingwood | гаутоны стоина |
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|------|----------------------------------------|-------------|
| | | Balance Due |



| DATE | INVOICE | | |
|-----------|----------|--|--|
| 4/30/2021 | I-950040 | | |

| P.O. #: | DUE DATE |
|---------|-----------|
| | 5/30/2021 |

| DESCRIPTION | | AMOU | NT |
|-------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|-----------------|
| Final Inspection (Failed - 4/26/2021) at 2500 Hatley Drive, Rollingwood | | | 65.00 |
| Final Inspection (Failed - 4/26/2021) at 2500 Hatley Drive, Rollingwood | | | 65.00 |
| Electrical Rough Inspection (Passed - 4/26/2021) at 3200 Park Hills, | | | 65.00 |
| Rollingwood | - | | |
| Pool Bonding Inspection (Failed - 4/27/2021) at 2405 Rollingwood Dr., Rollingwood | | | 65.00 |
| Foundation Pre-pour Inspection - AD (Passed - 4/27/2021) at 401 Vale St, | | | 65.00 |
| Rollingwood | | | |
| Underground Water Inspection (Passed - 4/27/2021) at 401 Vale St, Rollingwood | | | 65.00 |
| Wallboard Inspection (Correct and Proceed - 4/28/2021) at 3229 Park Hills, | | | 65.00 |
| Rollingwood | | | |
| Insulation Inspection (Passed - 4/30/2021) at 2405 Rollingwood Dr., | | | 65.00 |
| Rollingwood | | | |
| Mechanical, Electrical and/or Plumbing Inspection (Correct and Proceed - | | | 65.00 |
| 4/30/2021) at 3200 Park Hills, Rollingwood | | | 2 |
| Sales Tax | | | 0.00 |
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| | | | |
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| | | | |
| | Paym | ents/Credits | \$0.00 |
| We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 512.328.699 |)5 to c | harge 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 | | \$2,535.00 |
| | | <u> </u> | |

Abel Campos

From:

Elaine Acosta

Sent:

Monday, May 3, 2021 11:15 AM

To:

Abel Campos

Subject:

FW: Invoice I-950040 from ATS Engineers, Inspectors, & Surveyors Inv_I950040_from_ATS_Engineers_Inspectors__Surveyors_11984.pdf

Attachments:

Please see attached.

Thank you,

Elaine Acosta



Elaine Acosta
Administrative Assistant
City of Rollingwood
Office: 512-327-1838
www.rollingwoodtx.gov

From: Lupita Garcia < Lupita_Garcia@ats-engineers.com>

Sent: Monday, May 3, 2021 11:14 AM

To: Elaine Acosta <eacosta@rollingwoodtx.gov>

Subject: Invoice I-950040 from ATS Engineers, Inspectors, & Surveyors

Dear Customer:

Your invoice-I-950040 for 2,535.00 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