



CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION

[Handwritten mark]

Date: 1/4/2023 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: _____

Description	INCODE	Quantity	Extended Cost
Inv #411345 Building Plan Reviews	12/8/2022 100-5-15-5251	1	\$2,362.50 \$2,362.50
Inv #I-1154044 Inspections	12/31/2022 100-5-15-5200	1	\$2,070.00 \$2,070.00
		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			\$4,432.50

Approved by: _____

Department Supervisor: _____
Finance Dept: _____
City Secretary: _____
City Administrator: AW

Date: _____
Date: 01/04/23
Date: _____
Date: 1/9/23



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
12/8/2022	411345

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

P.O. #:	DUE DATE
	1/31/2023

DESCRIPTION	AMOUNT
Residential Plan Review - 2022-146 Pool 304 Vale Street 12/8/22	100.00
Commercial Plan Review Wellsky Finish-Out - Building B Suites 200 & 300 2500 Bee Cave Road 3hrs @ \$95/hr 12/9/22	285.00
Residential Plan Review - 2022-147 Addition 4906 Rollingwood 12/12/22	100.00
Residential Plan Review - 2022-150 New Residence 302 Inwood Road 12/13/22	100.00
Residential Plan Review - 2022-133 New Residence 6 Timberline Drive 12/13/22	100.00
Residential Plan Review - 2022-157 Pool 3210 Pickwick Lane 12/19/22	100.00
	Payments/Credits

Balance Due

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



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
12/8/2022	411345

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

P.O. #:	DUE DATE
	1/31/2023

DESCRIPTION	AMOUNT
Residential Plan Review - 2022-125 Pool 403 Wallis Drive 12/20/22	100.00
Commercial Plan Review - 2022-149 Centre One - Remodel 3103 Bee Caves Suite 202 2hrs @ \$95/hr 12/20/22	190.00
Commercial Plan Review - 2022-162 Centre One - Remodel 3103 Bee Caves Suite 203 4hrs @ \$95/hr 12/23/22	380.00
Commercial Plan Review - 2022-163 Centre One - Remodel 3103 Bee Caves Suite 204 4hrs @ \$95/hr 12/23/22	380.00
Residential Plan Review - 2022-167 Pool 603 Riley Road 12/23/22	100.00
	Payments/Credits

Balance Due



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Engineers | Inspectors | Surveyors

DATE	INVOICE
12/8/2022	411345

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

P.O. #:	DUE DATE
	1/31/2023

DESCRIPTION	AMOUNT
Commercial Plan Review - 2022-111 Centre II Remodel 3101 Bee Caves Road Suite #200 1.5hrs @ \$95/hr 12/28/22	142.50
Commercial Plan Review - 2022-162 Centre One Remodel 3103 Bee Caves Road Suite 203 1.5hrs @ \$95/hr 12/28/22	142.50
Commercial Plan Review - 2022-163 Centre One Remodel 3103 Bee Caves Road Suite 204 1.5hrs @ \$95/hr 12/28/22	142.50
Sales Tax	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	\$2,362.50

4910 West Hwy 290, Austin Texas 78735

512-328-6995

Page 3

Abel Campos

From: Development Services
Sent: Tuesday, January 3, 2023 10:33 AM
To: Abel Campos
Subject: FW: ATS Plan Review Monthly Invoice December 2022
Attachments: Rollingwood_411345.pdf

Abel,
Please find the invoice for ATS PLAN REVIEWS for December 2022 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: Tuesday, January 3, 2023 8:00 AM
To: Development Services <developmentservices@rollingwoodtx.gov>; Nikki Dykes <ndykes@rollingwoodtx.gov>
Cc: Jaime Lanka <Jaime_Lanka@ats-engineers.com>
Subject: ATS Plan Review Monthly Invoice December 2022

Nikki,

Hello! Please find the attached monthly invoice for the month of December. Please let me know if you have any questions.

Thank you and Happy New Year!

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



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
12/31/2022	I-1154044

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

P.O. #:	DUE DATE
	1/30/2023

DESCRIPTION	AMOUNT
Final Gas Inspection (Passed - 12/21/2022) at 2500 Pickwick Lane, Rollingwood	65.00
Final Inspection (Passed - 12/9/2022) at 2704 Pool Rollingwood Dr., Rollingwood	65.00
Final Mechanical-Electrical-Plumbing Inspection (Passed - 12/6/2022) at 2712 #112 Bee Caves Rd, Austin (Commercial)	75.00
Layout Inspection (Passed - 12/2/2022) at 2801 Pool Vance, Rollingwood	65.00
Final Inspection (Passed - 12/8/2022) at 2802 Vance, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 12/9/2022) at 2803 Pickwick Lane, Rollingwood	65.00
Electrical Rough Inspection (Passed - 12/19/2022) at 2804 Rock Way, Rollingwood	65.00
Final Electrical Inspection (Reinspect required - 12/19/2022) at 2804 Rock Way, Rollingwood	65.00
Final Gas Inspection (Passed - 12/6/2022) at 301 Nixon, Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 12/8/2022) at 301 Pool Pleasant Drive, Rollingwood	65.00
Pre-Demo Inspection (Trip Charge - 12/19/2022) at 302 Vale St, Rollingwood	45.00
Gas Inspection (Passed - 12/20/2022) at 304 Almarion Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 12/28/2022) at 3101 Bee Caves Rd, Rollingwood	65.00
Sheathing Inspection (Passed - 12/1/2022) at 3210 Pickwick Lane, Rollingwood	65.00
Final Mechanical-Electrical-Plumbing Inspection (Failed - 12/15/2022) at 3210 Gentry, Rollingwood	65.00
	Payments/Credits

Balance Due

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



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
12/31/2022	I-1154044

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

P.O. #:	DUE DATE
	1/30/2023

DESCRIPTION	AMOUNT
Mechanical Inspection (Passed - 12/29/2022) at 3211 Pickwick Lane, Rollingwood	65.00
Stucco and Lath Inspection (Passed - 12/29/2022) at 3220 Park Hills Drive, Rollingwood	65.00
Wallboard Inspection (Reinspect required - 12/21/2022) at 3320 Park Hills Drive, Rollingwood	65.00
Final Inspection (Completed - 12/2/2022) at 4 Peak Rd S, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 12/7/2022) at 4 Michelle Circle, Rollingwood	65.00
Final Plumbing Inspection (Failed - 12/20/2022) at 401 Vale St, Rollingwood	65.00
Gas Inspection (Passed - 12/13/2022) at 401 Pool Vale St, Rollingwood	65.00
Final Inspection (Passed - 12/5/2022) at 405 Vale St, Rollingwood	65.00
Frame Inspection (Failed - 12/13/2022) at 412 Ridgewood Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Reinspection (Failed - 12/7/2022) at 4815 Timberline Drive, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 12/9/2022) at 4815 Timberline Drive, Rollingwood	65.00
Insulation Inspection (Passed - 12/16/2022) at 5014 Timberline, Rollingwood	65.00
Insulation Inspection (Passed - 12/15/2022) at 5015 Pool Timberline, Rollingwood	65.00
Pool Bonding Inspection (Passed - 12/15/2022) at 5015 pool Timberline, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 12/15/2022) at 5015 pool Timberline, Rollingwood	65.00
Pool Bonding Inspection (Failed - 12/1/2022) at 601 Pool Riley Road, Rollingwood	65.00
	Payments/Credits

Balance Due

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

Abel Campos

From: Lupita Garcia <Lupita_Garcia@ats-engineers.com>
Sent: Thursday, January 5, 2023 1:29 PM
To: Development Services
Cc: Desiree Adair; Abel Campos
Subject: Invoice I-1154044 from ATS Engineers, Inspectors, & Surveyors
Attachments: Inv_I1154044_from_ATS_Engineers_Inspectors__Surveyors_5688.pdf

ATS Engineers, Inspectors, & Surveyors

Invoice Due 01/30/2023
I-1154044

Amount Due: **\$2,070.00**

Dear Customer:

Your invoice-I-1154044 for 2,070.00 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](#)