

## CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

$\bigwedge$

Date:	7/13/2023	_		Budget Code:	See below				
Vendor:	ATS Enginee	ers/Inspectors/Su	rveyors	Invoice #:	See below				
	4910 West H	lwy 290		Invoice Date:	See below				
	Austin, TX 78	8735		Account No.	Rollingwood				
Vendor ID:	ATS								
-	ense/expenditure: f expense/expend	*****						***************************************	
Justification of	expense/expend								
			Description		INCODE		Quanity		Extended Cost
Inv #430092		Building Plan R	eviews	6/8/2023	100-5-15-5251		1	\$527.50	\$527.50
Inv #I-113503	33	Inspections		10/31/2022	100-5-15-5200		1	\$0.00	\$0.00
Inv #408156		Building Plan R	leviews	10/6/2022	100-5-15-5251		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	\$527.50
Approved by:									
Department Su	nervisor:				I	Date:			
-	Λ'				-	_		1 2	
Finance Dept:	4				_ I	Date: _	7/13/2023		····
City Secretary	: 4	Andrew Control of the			r	Date: _	****		
City Administr	rator:	HAW			I	Date: _	7/24	H23	



DATE	INVOICE		
6/8/2023	430092		

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

P.O. #:	DUE DATE
	7/31/2023

DESCRIPTION		AMOU	NT
Residential Plan Review - 2023-178			100.00
Remodel			
1 Grove Court 6/8/23	ere e e e e e e e e e e e e e e e e e e		
Commercial Plan Review - 2023-173			285.00
Emergo Tenant Finish-Out			200.00
2500 Bee Cave Road Building 1			
3hrs @ \$95/hr		400	
6/9/23			
Commercial Plan Review - 2023-173	****		142.50
Emergo Tenant Finish-Out 2500 Bee Cave Road Building 1			
1.5hrs @ \$95/hr	-		
6/26/23	***************************************		
Sales Tax			0.00
	Acceptance		
	ADDOCADADA SER SE		
	1		
			•
	10000 DO		
	"	nents/Credits	\$0.00
We accept cash, checks, Visa, Master Card, American Express, and Discover. You may call 5 be added to the invoice total for \$15.00 or 10% of the invoice balance, whichever the greater, i	12.328.6995 to c if payment is not	harge by phone. A received immedia	A late fee will tely.
	Balance Due		\$527.50

## **Abel Campos**

From:

Nikki Stautzenberger

Sent:

Thursday, July 13, 2023 9:06 AM

To:

**Abel Campos** 

Subject:

FW: ATS Plan Review Monthly Invoice - June 2023

**Attachments:** 

Rollingwood\_430092.pdf

Abel,

I was not sure if you receive this one? Please process if you have not.

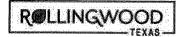
Thank you! Sincerely,

## Nikki Stautzenberger

**Development Services Manager** 

Qualified Construction Stormwater Inspector #6628 City of Rollingwood 512.327.1838

www.rollingwoodtx.gov



From: Kathryn Cano <kathryn\_cano@ats-engineers.com>

Sent: Monday, July 3, 2023 6:58 AM

**To:** Nikki Stautzenberger <nstautz@rollingwoodtx.gov> **Cc:** Jaime Lanka <Jaime\_Lanka@ats-engineers.com> **Subject:** ATS Plan Review Monthly Invoice – June 2023

Nikki,

Good morning! Please find the attached monthly invoice for June 2023. Please reach out to me if you have any questions about this invoice.

Thank you!

Best Regards,

## **Kathryn Cano**

Plan Review Department Coordinator / Permit Technician kathryn cano@ats-engineers.com 512.328.6995 ext 160 | 512.636.4670 Cell



4910 West HWY 290 Austin, TX 78735 ats-engineers.com

TBPE Firm Reg. #2487 | TBPLS Firm Reg. #10126000

