

# CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date:	11/3/2020	Budget Code: See Delow			
Vendor:	ATS Engineers/Inspectors/Sun	/eyors Invoice # : See below	·····		
	4910 West Hwy 290	Invoice Date: See below			
	Austin, TX 78735	Account No. Rollingwood	d		
Vendor ID:	ATS				
Nature of expen	se/expenditure:			<del></del>	
	D	Pescription .	Quanity		Extended Cost
Inv #361878	100/5200/15 Building Plan Re		1	\$290.00	
	100/5251/15 Inspections	10/30/2020	1	\$2,625.00	
			1	\$0.00	
1			1	\$0.00	
	***************************************		1	\$0.00	
			1	\$0.00	
			1	\$0.00	
				0	
			~	TOTAL COST	\$2,915.00
Approved by:					
Department Sup	pervisor: <u>y</u>		Date:		
Finance Dept:	A		Date: 11/03/20	······································	
City Secretary:	4 Awa	yman	Date: 1/10/	2020	
City Administra	ator: Aol	(	Date:	3.2020	



CHANGE OF THE PARTY OF THE PART	DATE	INVOICE
Company of the Parket Street, or other Parket Street,	10/7/2020	361878

\$290.00

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

P.O. #:	DUE DATE
	11/30/2020

DESCRIPTION	AMOUNT	
Commercial Plan Review Western Hills Athletic Club Improvements 4801 Rollingwood Drive 2hrs @ 95/hr 10/7/20		190.00
Residential Plan Review Pool & Spa 3306 Park Hills Drive 10/27/20		100.00
Sales Tax		0.00
	l l	

**Balance Due** 

### **Abel Campos**

From:

Carrie Caylor

Sent:

Monday, November 2, 2020 1:19 PM

To:

**Abel Campos** 

Subject:

Fwd: Plan Review Invoice

**Attachments:** 

image001.jpg; ATT00001.htm; image002.jpg; ATT00002.htm; 361878 - RW.pdf;

ATT00003.htm

Kind Regards,

Carrie Caylor

Sent from my iPhone

Begin forwarded message:

From: Jaime Lanka < Jaime\_Lanka@ats-engineers.com>

**Date:** November 2, 2020 at 1:16:29 PM CST **To:** Carrie Caylor <ccaylor@rollingwoodtx.gov>

**Subject: Plan Review Invoice** 

Hi Carrie, please see attached for October.

Thanks,

#### Jaime Lanka

City Services Coordinator
Certified Residential Plans Examiner
ATS Engineers, Inspectors and Surveyors
4910 West Hwy. 290
Austin, TX 78735
737.346.8246 mobile
512.328.6995 ext. 160
512.328.6996 fax
TBPE Firm Reg. #2487
TBPLS Firm Reg. #10126000
www.ats-engineers.com



DATE	INVOICE
10/30/2020	I-908806

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

P.O. #:	DUE DATE
	11/29/2020

DESCRIPTION	AMOUNT
Wallboard Reinspection (Passed - 10/1/2020) at 103 Vale, Rollingwood	65.00
Water-Sewer Inspection (Passed - 10/15/2020) at 19 Treemont Drive, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 10/15/2020) at 19 Treemont Drive, Rollingwood	65.00
Insulation Inspection (Reinspect required - 10/26/2020) at 19 Treemont Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 10/26/2020) at 200 Almarion Way, Rollingwood	65.00
Underground Water Inspection (Passed - 10/20/2020) at 205 Almarion Way, Rollingwood	65.00
Plumbing Rough Inspection (Passed - 10/7/2020) at 205 Almarion Way, Rollingwood	65.00
Plumbing Topout Inspection (Failed - 10/23/2020) at 210 Ashworth, Rollingwood	65.00
Layout Inspection (Failed - 10/7/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Failed - 10/7/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
Foundation Pre-pour Reinspection - AD (Partial Passed - 10/8/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
Foundation Pre-pour Reinspection - AD (Passed - 10/20/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 10/20/2020) at 2405 Rollingwood Dr., Rollingwood	65.00
	Payments/Credits

Balance Due



DATE	INVOICE
10/30/2020	I-908806

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

P.O. #:	DUE DATE
	11/29/2020

DESCRIPTION	AMOUNT	
Driveway Inspection (Passed - 10/16/2020) at 2500 Hatley Drive, Rollingwood		65.00
Final Inspection (Passed - 10/5/2020) at 2500 Ste 300 Bee Caves Rd,		75.00
Rollingwood Wallboard Inspection (Partial Passed - 10/8/2020) at 2700 Bee Caves Rd, Rollingwood		75.00
Frame-Electrical Inspection (Passed - 10/14/2020) at 2700 Bee Caves Rd, Rollingwood		75.00
Wallboard Inspection (Passed - 10/29/2020) at 2700 Bee Caves Rd, Rollingwood		75.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 10/26/2020) at 2700 Bee Caves Rd, Rollingwood		75.00
Electrical Rough Inspection (Passed - 10/29/2020) at 2700 Bee Caves Rd, Rollingwood		75.00
Pre-Demo Inspection (Passed - 10/23/2020) at 304 Almarion Way, Rollingwood		65.00
Water-Sewer Inspection (Passed - 10/7/2020) at 3200 Park Hills, Rollingwood		65.00
Foundation Pre-pour Inspection - AD (Passed - 10/30/2020) at 3306 Park Hills Drive, Rollingwood		65.00
Foundation Inspection (Passed - 10/30/2020) at 3306 Park Hills Drive, Rollingwood		65.00
Final Inspection (Partial Passed - 10/15/2020) at 4 Randolph Pl, Rollingwood		65.00
Pool Bonding Inspection (Passed - 10/30/2020) at 4 Randolph Pl, Rollingwood		65.00
Yardline Inspection (Passed - 10/15/2020) at 406 Riley Road, Rollingwood	Payments/Credits	65.00

Balance Due



-	DATE	INVOICE
	10/30/2020	I-908806

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

P.O. #:	DUE DATE
	11/29/2020

DESCRIPTION		AMOUNT	
Consultation Inspection (Completed - 10/7/2020) at 4717 Timberline,			95.00
Rollingwood			
Gas Inspection (Passed - 10/22/2020) at 4717 Timberline, Rollingwood		9.00	65.00
Final Inspection (Failed - 10/19/2020) at 4717 Timberline, Rollingwood			65.00
Final Reinspection (Passed - 10/30/2020) at 4717 Timberline, Rollingwood			65.00
Layout Inspection (Passed - 10/14/2020) at 4824 Timberline, Rollingwood			65.00
Wallboard Inspection (Passed - 10/2/2020) at 4824 Timberline, Rollingwood			65.00
Wallboard Inspection (Passed - 10/14/2020) at 4901 Rollingwood Dr.,			65.00
Rollingwood			
Plumbing Rough Inspection (Passed - 10/20/2020) at 4907 Rollingwood Dr.,			65.00
Rollingwood			
Gas Inspection (Passed - 10/1/2020) at 4908 Rollingwood Dr., Rollingwood			65.00
Underground Electrical Inspection (Passed - 10/1/2020) at 4908 Rollingwood			65.00
Dr., Rollingwood			
Deck Bonding Inspection (Passed - 10/22/2020) at 4908 Rollingwood Dr.,		435	65.00
Rollingwood			
Final Inspection (Partial Passed - 10/28/2020) at 9 Treemont Drive,			65.00
Rollingwood			su were surrounners e récoult récott les Di
Sales Tax			0.00
	Paym	ents/Credits	\$0.00
D ID: V	1		A late fee will
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	is not	received by	7x rate for Will
Balance	Due		\$2,625.00

## **Abel Campos**

From:

Elaine Acosta

Sent:

Tuesday, November 3, 2020 8:24 AM

To:

Abel Campos

**Subject:** 

FW: Invoice I-908806 from ATS Engineers, Inspectors, & Surveyors

**Attachments:** 

Inv\_I908806\_from\_ATS\_Engineers\_Inspectors\_\_Surveyors\_56448.pdf

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

Sent: Tuesday, November 3, 2020 8:20 AM To: Elaine Acosta <eacosta@rollingwoodtx.gov>

Subject: Invoice I-908806 from ATS Engineers, Inspectors, & Surveyors

# ATS Engineers, Inspectors, & Surveyors

Invoice Due 11/29/2020

1-908806

Amount Due: \$2,625.00

Dear Customer:

Your invoice-I-908806 for 2,625.00 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