



CITY OF ROLLINGWOOD
PAYMENT AUTHORIZATION

Date: 8/17/2022 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: _____

MIP	Description	INCODE	Quantity		Extended Cost
Inv #402228 100/5200/15	Building Plan Reviews	7/1/2022 100-5-15-5251	1	\$827.50	\$827.50
Inv #1-1101101 100/5251/15	Inspections	7/29/2022 100-5-15-5200	1	\$1,720.00	\$1,720.00
			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					\$2,547.50

Approved by: _____

Department Supervisor: _____

Date: _____

Finance Dept: _____

Date: 08/17/22

City Secretary: _____

Date: _____

City Administrator: AW

Date: 8/22/22



ATS

Engineers | Inspectors | Surveyors

DATE	INVOICE
7/29/2022	I-1101101

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

P.O. #:	DUE DATE
	8/28/2022

DESCRIPTION	AMOUNT
Layout Inspection (Passed - 7/8/2022) at 104 Laura Lane, Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 7/25/2022) at 2704 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Passed - 7/8/2022) at 2785 #325 Bee Cave Rd, Rollingwood	75.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 7/20/2022) at 2802 Bee Caves Rd, Rollingwood	75.00
Pre-Demo Inspection (Passed - 7/28/2022) at 2803 Pickwick Lane, Rollingwood	65.00
Final Mechanical-Electrical-Plumbing Inspection (Passed - 7/11/2022) at 2810 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Passed - 7/19/2022) at 2810 Rollingwood Dr., Rollingwood	65.00
Frame Inspection (Failed - 7/3/2022) at 3020 Hatley Drive, Rollingwood	65.00
Electrical Rough Inspection (Passed - 7/12/2022) at 3020 Hatley Drive, Rollingwood	65.00
Stucco and Lath Inspection (Passed - 7/8/2022) at 303 Inwood, Rollingwood	65.00
Frame-Electrical Inspection (Passed - 7/27/2022) at 3101 #260 Bee Caves Rd, Rollingwood	75.00
Pre-Demo Inspection (Failed - 7/15/2022) at 3202 Pickwick Lane, Rollingwood	65.00
Grinder Pump Inspection (Failed - 7/6/2022) at 401 Vale St, Rollingwood	65.00
Grinder Pump Reinspection (Passed - 7/14/2022) at 401 Vale St, Rollingwood	65.00
Water-Sewer Inspection (Passed - 7/8/2022) at 4814 Rollingwood Dr., Rollingwood	65.00
Plumbing Rough Inspection (Passed - 7/18/2022) at 4826 Rollingwood Dr., Rollingwood	65.00
Payments Credits	

Balance Due

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



DATE	INVOICE
7/29/2022	I-1101101

P.O. #:	DUE DATE
	8/28/2022

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

From: Lupita Garcia <Lupita_Garcia@ats-engineers.com>
Sent: Tuesday, August 2, 2022 2:00 PM
To: Development Services
Cc: Desiree Adair; Abel Campos
Subject: Invoice I-1101101 from ATS Engineers, Inspectors, & Surveyors
Attachments: Inv_I1101101_from_ATS_Engineers_Inspectors__Surveyors_22916.pdf

ATS Engineers, Inspectors, & Surveyors

Invoice Due: 08/28/2022
I-1101101

Amount Due: **\$1,720.00**

Dear Customer:

Your invoice-I-1101101 for 1,720.00 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](#)