



**CITY OF ROLLINGWOOD  
PAYMENT AUTHORIZATION**

Date: 12/27/2021 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 #384470	100/5200/15 Building Plan Reviews	9/10/2021 100-5-15-5251	1	\$780.00	\$780.00
Inv #I-1010583	100/5251/15 Inspections	10/29/2021 100-5-15-5200	1	\$2,655.00	\$2,655.00
			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					\$3,435.00

Approved by: \_\_\_\_\_

Department Supervisor: \_\_\_\_\_

Finance Dept: \_\_\_\_\_

City Secretary: \_\_\_\_\_

City Administrator: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 12/27/21

Date: \_\_\_\_\_

Date: 12/28/21

VEND: 1001      ATS Engineers

12/28/2021

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	384470		ATS Engineers	780.00
12/28/2021	I-101058		ATS Engineers	2,655.00
			Building Plan Reviews	
			Inspections	

STUB TOTAL      3,435.00

CHECK TOTAL      3,435.00

**CITY OF ROLLINGWOOD**  
403 NIXON DRIVE PH (512) 327-1838  
ROLLINGWOOD, TX 78746

First-Citizens Bank & Trust Company  
88-9390/1149

12/28/2021  
DATE

AMOUNT  
3,435.00

----- THREE THOUSAND FOUR HUNDRED THIRTY FIVE & 00/100 DOLLARS -----

PAY TO THE ORDER OF  
ATS Engineers  
4910 West Hwy 290  
Austin, TX 78735

*Authorized Signature*  
AUTHORIZED SIGNATURE

24190

11024190 1149939061009160219168

CITY OF ROLLINGWOOD

24190

VEND: 1001      ATS Engineers

12/28/2021

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
12/28/2021	384470		ATS Engineers	780.00
12/28/2021	I-101058		ATS Engineers	2,655.00
			Building Plan Reviews	
			Inspections	

STUB TOTAL      3,435.00

CHECK TOTAL      3,435.00



# ATS

Engineers | Inspectors | Surveyors

**PAST DUE**

DATE	INVOICE
9/10/2021	384470

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

P.O. #:	DUE DATE
	10/31/2021

DESCRIPTION	AMOUNT
Residential Plan Review Remodel/Addition 104 Laura Lane 9/7/21	100.00
Residential Plan Review Pool 104 Laura Lane Pool 9/7/21	100.00
Residential Plan Review Pool 2810 Rollingwood Drive 9/7/21	100.00
Commercial Plan Review Trader Joe's Restroom & Breakroom Addition 2805 Bee Cave Road 2hrs @ \$95/hr 9/15/21	190.00
Commercial Plan Review Pizza Nizza Remodel 2712 Bee Caves Rd., Ste. 106 2hrs @ \$95/hr 9/21/21	190.00
	Payments/Credits

**Balance Due**

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



**PAST DUE**

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

[illegible]



# ATS

Engineers | Inspectors | Surveyors

**PAST DUE**

DATE	INVOICE
10/29/2021	I-1010583

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

P.O. #:	DUE DATE
	11/28/2021

DESCRIPTION	AMOUNT
Meeting (Passed - 10/27/2021) at 1003 Ewing Cir, Rollingwood	95.00
Plumbing Rough Inspection (Partial Passed - 10/12/2021) at 102 Riley Road, Rollingwood	65.00
Meeting Inspection (Partial Passed - 10/12/2021) at 102 Riley Road, Rollingwood	95.00
Gas Inspection (Reinspect required - 10/28/2021) at 19 Treemont Drive, Rollingwood	65.00
Gas Inspection (Passed - 10/15/2021) at 2 S. Peak Rd, Rollingwood	65.00
Plumbing Topout Inspection (Passed - 10/26/2021) at 2 S. Peak Rd, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Passed - 10/29/2021) at 2 South Peak, Rollingwood	65.00
Final Plumbing Inspection (Passed - 10/15/2021) at 203 Wallis, Rollingwood	65.00
Foundation Pre-pour Inspection - AD (Passed - 10/22/2021) at 2801 Hubbard, Rollingwood	65.00
Final Gas Inspection (Passed - 10/15/2021) at 2808 Hatley Drive, Rollingwood	65.00
Final Bonding Inspection (Passed - 10/15/2021) at 2808 Hatley Drive, Rollingwood	65.00
Wallboard Inspection (Partial Passed - 10/21/2021) at 2810 Rollingwood Dr., Rollingwood	65.00
Insulation Inspection (Passed - 10/7/2021) at 2810 Rollingwood Dr., Rollingwood	65.00
Meeting Inspection (Passed - 10/22/2021) at 2810 Pickwick Lane, Rollingwood	95.00
	Payments/Credits

**Balance Due**

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



# ATS

Engineers | Inspectors | Surveyors

**PAST DUE**

DATE	INVOICE
10/29/2021	I-1010583

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

P.O. #:	DUE DATE
	11/28/2021

DESCRIPTION	AMOUNT
Layout Inspection (Passed - 10/26/2021) at 2810 Rollingwood Dr., Rollingwood	65.00
Final Inspection (Passed - 10/21/2021) at 3102 Bee Caves Rd, Rollingwood	65.00
Underground Electrical Inspection (Failed - 10/14/2021) at 3206 Park Hills Drive, Rollingwood	65.00
Final Plumbing Inspection (Passed - 10/18/2021) at 3214 Park Hills Drive, Rollingwood	65.00
Pool Deck Bonding Inspection (Passed - 10/22/2021) at 3229 Park Hills, Rollingwood	65.00
Pool Deck Bonding Inspection (Passed - 10/15/2021) at 3306 Park Hills Drive, Rollingwood	65.00
Plumbing Rough Inspection (Partial Passed - 10/19/2021) at 405 Almarion Drive, Rollingwood	65.00
Layout Inspection (Passed - 10/19/2021) at 405 Almarion Drive, Rollingwood	65.00
Gas Inspection (Passed - 10/20/2021) at 4912 Rollingwood Dr., Rollingwood	65.00
Pool Deck Bonding Inspection (Passed - 10/20/2021) at 4912 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Passed - 10/7/2021) at 4918 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Failed - 10/13/2021) at 4918 Rollingwood Dr., Rollingwood	65.00
Electrical Rough Inspection (Passed - 10/21/2021) at 4919 Timberline, Rollingwood	65.00
Mechanical Inspection (Failed - 10/28/2021) at 4919 Timberline, Rollingwood	65.00
Sheathing Inspection (Passed - 10/7/2021) at 4919 Timberline, Rollingwood	65.00
	Payments/Credits

**Balance Due**

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





**PAST DUE**

DATE	INVOICE
10/29/2021	I-1010583

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

<b>P.O. #:</b>	<b>DUE DATE</b>
	11/28/2021

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Sheathing Inspection (Passed - 10/18/2021) at 5 Inwood Cove, Rollingwood	65.00
Final Inspection (Passed - 10/29/2021) at 5002 Rollingwood Dr., Rollingwood	65.00
Customer Service Inspection (Passed - 10/29/2021) at 5002 Rollingwood Dr., Rollingwood	65.00
Pool Steel Bonding Inspection (Passed - 10/27/2021) at 7 Rockway Cove, Rollingwood	65.00
Mechanical Inspection (Passed - 10/21/2021) at 7 Treemont Drive, Rollingwood	65.00
Layout Inspection (Failed - 10/14/2021) at 8 S. Peak Rd, Rollingwood	65.00
Layout Reinspection (Passed - 10/28/2021) at 8 S. Peak Rd, Rollingwood	65.00
Meeting Inspection (Completed - 10/1/2021) at 8 S. Peak Rd, Rollingwood	95.00
Plumbing Rough Inspection (Passed - 10/27/2021) at 8 S. Peak Rd, Rollingwood	65.00
Sheathing Inspection (Passed - 10/27/2021) at 8 S. Peak Rd, Rollingwood	65.00
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.	
<b>Balance Due</b>	<b>\$2,655.00</b>