

CITY OF ROLLINGWOOD PAYMENT AUTHORIZATION

Date: Vendor: Vendor ID: Nature of expen	4910 West H		Surveyors	Budget Code Invoice #: Invoice Date: Account No.	See below				
-	expense/expendi	ture:							
	MIP		Description		INCODE		Quanity		Extended Cost
Inv #402228	100/5200/15	Building Plan	Reviews	7/1/2022	100-5-15-5251		1	\$0.00	\$0.00
Inv #I-1111584	4 100/5251/15	Inspections		8/31/2022	100-5-15-5200		1	\$2,625.00	\$2,625.00
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				10000000000000000000000000000000000000			1	\$0.00	\$0.00
				***************************************			1	\$0.00	\$0.00
		was to the second secon					1	\$0.00	\$0.00
								0	
								TOTAL COST	\$2,625.00
Approved by:		· · · · · · · · · · · · · · · · · · ·							***************************************
Department Sup	pervisor:				-	Date:			
Finance Dept:		A			_	Date:	09/07/22		
City Secretary:		4			-	Date:	0 1		
City Administra	ntor:	HW	J		-	Date:	4/9	122	



DATE	INVOICE
8/31/2022	I-1111584

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

P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
Frame Inspection (Failed - 8/23/2022) at 1003 Ewing Cir, Rollingwood	65.00
Pool Steel Bonding nspection (Passed - 8/10/2022) at 104 Laura Lane,	65.00
Rollingwood	
Water-Sewer Inspection (Passed - 8/19/2022) at 205 Ashworth, Rollingwood	65.00
Meeting Inspection (Completed - 8/2/2022) at 208 Ashworth, Rollingwood	95.00
Water Line Inspection (Passed - 8/12/2022) at 208 Ashwood Dr, Rollingwood	65.00
Electrical Rough Inspection (Passed - 8/18/2022) at 2785 #325 Bee Caves Rd,	75.00
Rollingwood (Commercial)	
Final Inspection (Passed - 8/25/2022) at 2785 Ste 325 Bee Cave Rd,	75.00
Rollingwood	
Water-Sewer Inspection (Passed - 8/23/2022) at 2801 Hubbard, Rollingwood	65.00
Frame Inspection (Failed - 8/23/2022) at 2801 Hubbard, Rollingwood	65.00
Frame Inspection (Passed - 8/3/2022) at 2802 Bee Caves Rd, Rollingwood	75.00
Wallboard Inspection (Partial Passed - 8/23/2022) at 2802 Bee Cave Rd,	65.00
Rollingwood	MANA SINJANGAN MANAMANAN ALIANGAN ANI NANI NANI NANI NANI NANI NANI
Plumbing Topout Inspection (Failed - 8/10/2022) at 3020 Hatley Drive, Rollingwood	65.00
Frame-Mechanical Inspection (Correct and Proceed - 8/16/2022) at 3020	65.00
Hatley Drive, Rollingwood	
Plumbing Topout Reinspection (Passed - 8/16/2022) at 3020 Hatley Drive,	65.00
Rollingwood	CARLO SERVICIO DE LA CARLO DEL CARLO DE LA CARLO DEL CARLO DE LA CARLO DEL CARLO DE LA CARLO DEL CARLO DE LA CARLO DEL CARLO DE LA CARLO DEL CARLO DEL CARLO DE LA CARLO DEL CARLO D
Mechanical Inspection (Passed - 8/16/2022) at 3101 Bldg 260 Fl 2 Bee Caves	75.00
Rd, Rollingwood	
Electrical Rough Inspection (Passed - 8/17/2022) at 3101 Ste 260 Fl 2 Bee	75.00
Cave Rd, Rollingwood	
	Payments/Credits

Balance Due



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8/31/2022	I-1111584

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P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
T Bar Inspection (Passed - 8/17/2022) at 3101 Ste 260 Fl 2 Bee Cave Rd,	75.00
Rollingwood	
Post Demo Inspection (Passed - 8/8/2022) at 3202 Pick Wick, Rollingwood	65.00
Mechanical, Electrical and/or Plumbing Inspection (Failed - 8/24/2022) at	65.00
3207 Park Hills, Rollingwood	BARANDA ANNA KANA KANA KANA KANA MANA MANA MAN
Mechanical, Electrical and/or Plumbing Inspection (Correct and Proceed -	65.00
8/26/2022) at 3207 Park Hills, Rollingwood	
Sheathing Inspection (Passed - 8/9/2022) at 3220 Park Hills Drive,	65.00
Rollingwood	BY TO SHAPE SERVING SERVING SERVING ASSESSED STEP AND STEELE SERVING S
Mechanical, Electrical and/or Plumbing Inspection (Partial Passed - 8/31/2022)	65.00
at 3220 Park Hills Drive, Rollingwood	
Yardline Inspection (Passed - 8/31/2022) at 3220 Park Hills Drive,	65.00
Rollingwood	
Post Demo Inspection (Passed - 8/31/2022) at 4 Westgate Circle, Rollingwood	65.00
Inspection (Passed - 8/26/2022) at 401 Vale St, Rollingwood	65.00
Rain Collection Inspection (Passed - 8/2/2022) at 404 Inwood, Rollingwood	65.00
Post Demo Inspection (Passed - 8/11/2022) at 404 Inwood, Rollingwood	65.00
Copper Inspection (Passed - 8/9/2022) at 4826 Rollingwood Dr., Rollingwood	65.00
Driveway Inspection (Passed - 8/29/2022) at 4904 Rollingwood Dr.,	65.00
Rollingwood	
Gas Inspection (Passed - 8/1/2022) at 5 Randolph Pl, Rollingwood	65.00
Fence Inspection (Passed - 8/15/2022) at 5008 Rollingwood Dr., Rollingwood	65.00
Sheathing Inspection (Failed - 8/3/2022) at 5014 Timberline Drive,	65.00
Rollingwood	
Sheathing Reinspection (Passed - 8/11/2022) at 5014 Timberline Drive,	65.00
Rollingwood	Payments/Credits

Balance Due



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8/31/2022	I-1111584

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

P.O. #:	DUE DATE
	9/30/2022

DESCRIPTION	AMOUNT
Stucco and Lath Inspection (Completed - 8/4/2022) at 601 Riley Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 8/5/2022) at 601 Riley Road, Rollingwood	65.00
Stucco and Lath Inspection (Passed - 8/5/2022) at 601 Riley Road, Rollingwood	65.00
Frame-Mechanical-Electrical-Plumbing Inspection (Passed - 8/5/2022) at 601 Riley Road, Rollingwood	65.00
Mechanical Inspection (Passed - 8/10/2022) at 601 Riley Road, Rollingwood	65.00
Copper Inspection (Passed - 8/1/2022) at 603 Riley Road, 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.

Balance Due

\$2,625.00

Abel Campos

From:

Lupita Garcia < Lupita_Garcia@ats-engineers.com>

Sent:

Tuesday, September 6, 2022 12:35 PM

To:

Development Services

Cc:

Desiree Adair; Abel Campos

Subject:

Invoice I-1111584 from ATS Engineers, Inspectors, & Surveyors

Attachments:

Inv_I1111584_from_ATS_Engineers_Inspectors__Surveyors_11524.pdf

ATS Engineers, Inspectors, & Surveyors

Invoice

Due:09/30/2022

1-1111584

Amount Due: \$2,625.00

Dear Customer:

Your invoice-I-1111584 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

Abel Campos

From:

Development Services

Sent:

Wednesday, September 7, 2022 11:59 AM

To:

Abel Campos

Subject:

FW: Invoice I-1111584 from ATS Engineers, Inspectors, & Surveyors

Attachments:

Inv_I1111584_from_ATS_Engineers_Inspectors__Surveyors_11524.pdf

Able,

Just making sure you got this and asking if you need anything from me?

Thank you! Sincerely,

Nikki Dykes

Development Services Manager

City of Rollingwood 512.327.1838 www.rollingwoodtx.gov

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

Sent: Tuesday, September 6, 2022 12:35 PM

To: Development Services <developmentservices@rollingwoodtx.gov>

Cc: Desiree Adair dadair@rollingwoodtx.gov; Abel Campos acampos@rollingwoodtx.gov;

Subject: Invoice I-1111584 from ATS Engineers, Inspectors, & Surveyors

ATS Engineers, Inspectors, & Surveyors

Invoice Due: 09/30/2022

1-1111584

Amount Due: \$2,625.00

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Thank you for your business - we appreciate it very much.

Sincerely,

ATS Engineers, Inspectors, & Surveyors

512-328-6995

ATS-Engineers.com