# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Eagle Rand	ch Retail					
<b>Project Location</b> : (add 9641 Eagle Ranch Rd NW, A			ets/arroyo)			
Plan Preparer Informa	ntion:					
Company: E2RC, LLC						
Contact: Kelley Fetter, P.E.						
Address: 439 S. Hill Rd., B	ernalillo, NM 87004					
Phone Number: (O) (505) e-Mail: info@e2rc.com	5) 867-4040	(	Cell (optional))			
Property Owner Information Company: Eagle Vista, LLC						
Contact: Brad Allen						
Address: 9201 Montgomer	y Ne, Bldg.1, Albuque	rque, N	M 87111			
Phone: (505) 480-5181						-
e-Mail: Brad@allensigmon.	com					-
	ng Permit Worn be checked for a subset SWPPP map an	k Ordebmittal	er Construction Plans T to obtain a Stabili	zat	ion Determinatio	n
Stormwater Quality In		$\overline{}$		ırbe	h	
Commercial BP	·		2 to 5 acres \$500		>5 acres \$800	
Work Order (WO)	< 5 acres \$300	┢═┢	5 to 40 acres \$500		>40 acres \$800	
Multi – family BP Single Family Residential BP	< 5 acres \$500 <5 acres \$500		≥5 acres \$800 5 to 40 acres \$1000		> 40 acres \$1500	)
Plan Review fee is \$105	for the first subm	nittal [	and \$75.00 for a r	esu	bmittal	
Total due equals the plan	n review fee plus	the Sto	ormwater Quality Insp	ect	ion fee.	
Total Due \$_405						
If you have questions, please	contact Doug Hughe	s, Storr	nwater Ouality 924-3420.	ihus	ghes@caba.gov	

Rev June 2023

## INVOICE (INV-00023907) FOR CITY OF ALBUQUERQUE

### **BILLING CONTACT**

Sydney Fetter E2RC, LLC 439 S. Hill Road Bernalillo, NM 87004

Attn: Planning Department

Brad Allen Eagle Vista, LLC



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00023907	05/27/2025	05/27/2025	Due	ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C

REFERENCE NUMBER	FEE NAME		TOTAL
SWQ-2025-00027	Inspection Fee - Commercial BP < 2 acres		\$300.00
	Storm Water Quality Plan		\$105.00
	Technology Fee		\$28.35
9641 Eagle Ranch Rd Nw A	Albuquerque, NM 87114 SUBT	ΓΟΤΑL	\$433.35

REMITTANCE INFORMATION	TOTAL	\$433.35
PO Box 1293		
Albuquerque NM, 87103		

May 27, 2025 City of Albuquerque Page 1 of 1

From: Charlene Mutz
To: Hughes, James D.

Cc: swppp@e2rc.com; Aaron@visionbuildinc.com; Brad Allen

Subject: RE: 25.05.27 Invoice for ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C - (SWQ-2025-

00027) NMR1007

**Date:** Wednesday, May 28, 2025 9:07:40 AM

Attachments: image.pnc

image.png Outlook-u23hhnx0.png

invoice.pdf

### This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Good morning, James,

The attached invoice has been paid, please see below and let me know if anything additional is needed.

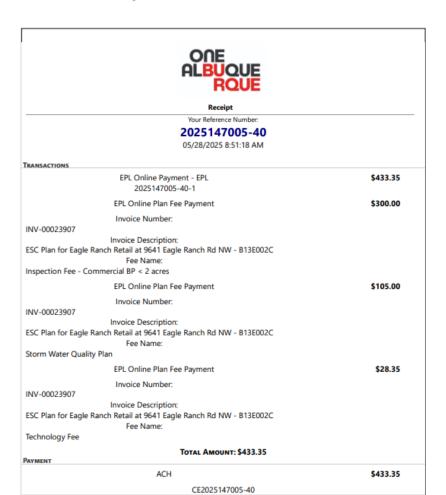


#### Payment Confirmation: 2025147005-40

 $\textbf{From} \ \ \mathsf{NOREPLY\_cabq@ipayment.com} < \mathsf{NOREPLY\_cabq@ipayment.com} > \\$ 

Date Wed 2025-05-28 8:58 AM

To Charlene Mutz < Charlene@allensigmon.com>



Thank you.



#### Allen Sigmon

#### Real Estate Group

Charlene L Mutz Asset Manager 9201 Montgomery Blvd NE, Bldg.1 Albuquerque, NM 87111 505-884-4699 - Office 575-218-1652 - Cell