



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Bubba's 33
Project Location: (address or major cross streets/arroyo)
Intersection of Coors Bypass NW and 7 Bar Loop Road NW
Plan Preparer Information:
Company: GreenbergFarrow
Contact: Brandon Goldberg
Address: 21 South Evergreen Avenue - Suite 200
Arlington Heights, IL 60005
Phone Number: (O) 224-764-0369 (Cell (optional)) 224-764-0369
e-Mail: BGoldberg@GreenbergFarrow.com

Owner Information:

Company: Strategic Restaurant Concepts, LLC
Contact: Caitlin Kincaid
Address: 6040 Dutchmans Lane, Louisville, KY 40205
Phone: 502-855-5556
e-Mail: caitlin.kincaid@TexasRoadhouse.com

I am submitting the ESC plan to obtain approval for:

X Grading X Building Permit Work Order Construction Plans

Note: More than one item can be checked for a submittal

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input checked="" type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	≥5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

Plan Review fee is \$105 for the first submittal ☒ and \$75.00 for a resubmittal ☐

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$ \$405.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

BRANDON GOLDBERG

21 SOUTH EVERGREEN AVENUE, SUITE 200

Reference NO: SI-2021-00619

Customer NO: CU-101002151

Date	Description	Amount
5/03/21	Application Fee (Manual)	\$405.00

Due Date: **5/03/21**

Total due for this invoice:

\$405.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 5/03/21
Amount Due: **\$405.00**
Reference NO: SI-2021-00619
Payment Code: 130
Customer NO: CU-101002151

BRANDON GOLDBERG
21 SOUTH EVERGREEN AVENUE, SUITE
200
ARLINGTON HEIGHTS, IL 60005



130 0000SI20210061900099355113376925400000000000040500CU101002151



Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2021122001-66**

05/03/2021 2:07:08 PM

Total Amount:	\$416.14
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021122001-66-1 NAME: BRANDON GOLDBERG - CU101002151 CUSTOMER NUMBER: CU101002151	\$405.00
Permit Information PERMIT NUMBER: SI-2021-00619 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: BRANDON GOLDBERG - CU101002151	\$405.00
Visa Service Fee 2021122001-66-3	\$11.14
Visa Credit Sale M CARD NUMBER: *****6979 FIRST NAME: David LAST NAME: Stolberg AUTH CODE: 099846	\$405.00
Visa Service Fee Credit Sale M CARD NUMBER: *****6979 FIRST NAME: David LAST NAME: Stolberg PAYMENT TYPE: credit AUTH CODE: 069631	\$11.14

Total Amount:

\$416.14



CE2021122001-66

Payment processing disclaimer. Set me in Workgroup Config

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