Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Primrose	3						
Project Location: (add 4550 Paradise Blvd N		ss stree	ts/arroyo)				
Plan Preparer Informa							
Company: Tierra West	LLC						
Contact: Jon Niski							
Address: 5571 Midway	/ Park Place N	<u> </u>					
Phone Number: (O) 505		(Cell (optional))				
e-Mail:jniski@tierrawe							
Property Owner Inform							
Company: Paradise Hi		npany	/ Inc				
Contact: Michael McLa							
Address: 10355 Centre	epark Dr Suite	<u> 200 - </u>	Houston TX 77043	3			
Phone: <u>713-805-6567</u>						_	
e-Mail: michaelm@tca	building.com					_	
Grading Buildin Note: More than one item car I am submitting the Stormwater Quality In	n be checked for a sul	bmittal nd NO				n	
Commercial BP	< 2 acres \$300		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	< 5 acres \$500		≥5 acres \$800			_	_
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000		> 40 acres \$1500)[_	
Plan Review fee is \$105 Total due equals the plan		L					
Total Due \$605	_						
If you have questions, please Rev June 2023	contact Doug Hughe	es, Storm	nwater Quality 924-3420,	jhug	ghes@cabq.gov		

INVOICE (INV-00029049) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Michael McLaughlin 10355 Centrepark Dr Ste 200 Houston, TX 77043 Tierra West Tierra West LLC 5571 Midway Park PI NE Albuquerque NM, 8710 Albuquerque NM, 8710 Albuquerque, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00029049	06/18/2025	06/18/2025	Due	ESC Plan for WO & BP for Primrose School at 4550 Paradise Blvd NW - C13E029

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00034	Inspection Fee - Commercial BP 2 to 5 acres	\$500.00
	Inspection Fee - Work Order < 5 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$63.35
4550 Paradise Blvd Nw Albuquerque, NM 87114 SUBTOTAL		\$968.35

REMITTANCE INFORMATION	
PO Box 1293	
Albuquerque NM, 87103	
Attn: Planning Department	

TOTAL \$968.35







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: 2025168006-147

06/18/2025 1:07:19 PM

Total Amount:	\$968.35
EPL Online Payment - iPayment 2025168006- 147-1 INVOICE NUMBER: INV-00029049 INVOICE DESCRIPTION: ESC Plan for WO & BP for Primrose So	\$968.35 chool at 4550 Paradise Blvd NW - C13E029
EPL Online Plan Fee Payment FEE NAME: Inspection Fee - Commercial BP 2 to 5 acres FEE DEPARTMENT: PLN	\$500.00
EPL Online Plan Fee Payment FEE NAME: Inspection Fee - Work Order < 5 acres FEE DEPARTMENT: PLN	\$300.00
EPL Online Plan Fee Payment FEE NAME: Storm Water Quality Plan FEE DEPARTMENT: PLN	\$105.00
EPL Online Plan Fee Payment FEE NAME: Technology Fee FEE DEPARTMENT: PLN	\$63.35
ACH	\$968.35
Total Amount:	\$968.35



Powered by CORE Business Technologies

