



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Quivira

Project Location: (address or major cross streets/arroyo)
Quivira and Cieja Vista NW

Plan Preparer Information:

Company: 814 Solutions

Contact: Gaylen Barnett

Address: 5750 Pino Ave NE
Abq, NM 87109

Phone Number: (O) 505 872-0846 (Cell (optional))

e-Mail: gaylen@814solutions.com

Property Owner Information:

Company: Twilight Homes

Contact: Tim McNaney

Address: 1301 Cuesta Arriba Ct NE Suite A 87113

Phone: 505 433-5862

e-Mail: tmcnaney@twilighthomesnm.com

I am submitting the ESC plan to obtain approval for:

Grading 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 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 checked="" 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 \$ 605

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2021-01852

Customer NO: CU-128085506

Date	Description	Amount
11/05/21	2% Technology Fee	\$22.10
11/05/21	Application Fee	\$1,105.00

Due Date: **11/05/21**

Total due for this invoice:

\$1,127.10

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: 11/05/21
Amount Due: **\$1,127.10**
Reference NO: SI-2021-01852
Payment Code: 130
Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT
5750 PINO AVE NE
ALBUQUERQUE, NM 87109



130 0000SI20210185200099355114819453700000000000011271CU128085506



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: **2021308006-53**

11/05/2021 3:56:08 PM

Total Amount:	\$1,158.10
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021308006-53-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$1,127.10
Permit Information PERMIT NUMBER: SI-2021-01852 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$1,105.00
Permit Information PERMIT NUMBER: SI-2021-01852 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$22.10
Visa Service Fee 2021308006-53-4	\$31.00
Visa Credit Sale M CARD NUMBER: *****0654 FIRST NAME: Gaylen LAST NAME: Barnett AUTH CODE: 02621G	\$1,127.10
Visa Service Fee Credit Sale M CARD NUMBER: *****0654 FIRST NAME: Gaylen LAST NAME: Barnett PAYMENT TYPE: credit AUTH CODE: 02637G	\$31.00
Total Amount:	\$1,158.10





Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

