Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Champion Xpress Car Wash			
Project Location: (address or major cross streets/arroyo)			
5307 4th St, Albuquerque, New Mexico, 87107			
Plan Preparer Information:			
Company:Burkhardt Engineers			
Contact: RYAN MORRISSEY			
Address: 28 North Cherry Street Germantown, OH 45327			
Phone Number: (O) <u>937-895-4480</u> (Cell (optional))			
e-Mail: rmorrissey@burkhardtinc.com			
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Owner Information:			
Company: VIA Real Esate, LLC			
Contact: Jordan Merchant			
Address: 13105 Dover Ave Lubbock TX 79424			
Phone: 806-368-7843			
e-Mail: jordan@7bdev.com			
I am submitting the ESC plan to obtain approval for:			
- management and the comment of the			
Grading _X_Building PermitWork 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 X	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
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 equals the plan review fee plus the Stormwater Quanty hispection ree.			
Total Due \$_405			
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov			
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

RYAN MORRISSEY BURKHARDT ENGINEERS

28 NORTH CHERRY ST.

Reference NO: SI-2022-01609 Customer NO: CU-163256450

DateDescriptionAmount8/31/222% Technology Fee\$8.108/31/22Application Fee\$405.00

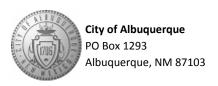
Due Date: 8/31/22 Total due for this invoice: \$413.10

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



Date: 8/31/22
Amount Due: \$413.10

Reference NO: SI-2022-01609

Payment Code: 130

Customer NO: CU-163256450

RYAN MORRISSEY BURKHARDT ENGINEERS 28 NORTH CHERRY ST. GERMANTOWN, OH 45327



CITY OF ALBUQUERQUE INVOICE

RYAN MORRISSEY BURKHARDT ENGINEERS

28 NORTH CHERRY ST.

Reference NO: SI-2022-01609 Customer NO: CU-163256450

Date Description Amount

10/14/22

Due Date: **10/14/22** Total due for this invoice:

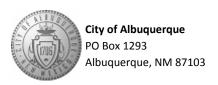
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PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date: 10/14/22

Amount Due:

Reference NO: SI-2022-01609

Payment Code: 130

Customer NO: CU-163256450

RYAN MORRISSEY BURKHARDT ENGINEERS 28 NORTH CHERRY ST. GERMANTOWN, OH 45327

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