Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Raisin	g Cane's 1156		
	dress or major cross stree	ets/arroyo)	
SW Corner of St. Jos	sephs Dr NW and Coo	rs Blvd NW	
Plan Preparer Inform Company: Kimley-Ho	ation: orn		
Contact: Liz Willmot			
Address: 1201 Third A	Ave. Suite 2800		
Seattle, WA			
Phone Number: (O) (2		Cell (optional))	
e-Mail: Liz.Willmot@		Cen (optional))	
C-Man. <u>Lizivviiiinote</u>	Turney Hornicom		
Property Owner Infor	emation:		
Company: Retail Sou			
Contact: Joshua J. S			
	2558 Albuquerque, NM	97100	
Phone: (505) 998-90		107199	
e-Mail: josh@retailso			
I am submitting the E	SC plan to obtain appro	oval for:	
Grading Ruildi	ing PermitWork Ord	der Construction Plans	
	an be checked for a submittal	ici Construction i tans	
1 total trial and main one main ac	ar of thether for a sammar		
Stormwater Quality In	nspection fee: (based on de	evelopment type and disturbed	l area)
Commercial	< 2 acres \$300 	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 Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
		and \$75.00 for a resulprimwater Quality Inspect	_
Total Due \$ 405			
If you have questions, please	e contact Doug Hughes, Storn	nwater Quality 924-3420, jhug	ghes@cabq.gov
Rev Oct 2020			



CITY OF ALBUQUERQUE INVOICE

KIMLEY HORN LIZ WILLMOT

1201 THIRD AVENUE, SUITE 2800

Reference NO: SI-2024-00798 Customer NO: CU-192804454

DateDescriptionAmount6/04/242% Technology Fee\$8.106/04/24Application Fee\$405.00

Due Date: 6/04/24 Total due for this invoice: \$413.10

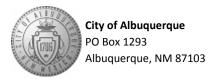
Options to pay your Invoice:

1. Online with a credit card: https://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: 6/04/24 Amount Due: \$413.10

Reference NO: SI-2024-00798

Payment Code: 130

Customer NO: CU-192804454

KIMLEY HORN LIZ WILLMOT 1201 THIRD AVENUE, SUITE 2800 SEATTLE, WA 98101





TY OF ALBUQUERQUE

our transaction is complete – Thank you!

PRINTABLE VERS

ur request for payment has been received.

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

ur Reference Number: 2024155005-37

04/2024 1:17:35 PM

nount:	\$78.60	
Permits, Business Registrations, Code Enforcement Permits and Applications 2024155005-37-1	\$76.50	
DFIA HERNANDEZ - CU160975737 ER NUMBER: CU160975737		
it Information IT NUMBER: SI-2024-00768 IT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) : SOFIA HERNANDEZ - CU160975737	\$1.50	
it Information	\$75.00	

IT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan): SOFIA HERNANDEZ - CU160975737