Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Sandia	Lab FCU Rio Grande and	I-40		
Project Location: (ad	ldress or major cross str	eets/arroyo)		
1100 Rio Grande Blvd NW Albuquerque, NM 87104				
Plan Preparer Information:				
Company: Tierra West LLC				
Contact: Luis Noriega	 			
Address: 5571 Midway F	Park Place NE, Albuquerq	ue NM 87109		
Phone Number: (O) (50	05) 858-3100	(Cell (optional))		
e-Mail: <u>Inoriega@tierrav</u>	vestllc.com			
Owner Information:				
Company: Garcia Real	Estate Investment LLC C/	O Garcia, Sheliah P		
Contact: Ed Garcia				
Address: PO BOX 2620	7 Albuquerque, NM 87125	5-6207		
Phone: (505) 260-5188				
e-Mail:egarcia@garcia@	cars.com			
I am submitting the I	ESC plan to obtain app	oroval for:		
V				
•	•	Order Construction Plans		
Note: More than one item of	can be checked for a submitta	al .		
Stormwater Quality	Inspection fee: (based on	development 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	<5 acres \$500	5 to 40 acres \$1000 	> 40 acres \$1500 	
Residential				
Plan Review fee is \$10	05 for the first submittal	and \$75.00 for a result	omittal 🗖	
Total due equals the pl	lan review fee plus the S	Stormwater Quality Inspect	on fee.	
Total Due \$ 605.00				
If you have questions, plea	se contact Curtis Cherne, Sto	ormwater Quality 924-3420, cche	erne@cabq.gov	

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST LLC, LUIS NORIEGA NORIEGA

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-02007 Customer NO: CU-143316836

Date	Description	Amount
12/01/21	2% Technology Fee	\$12.10
12/01/21	Application Fee	\$605.00

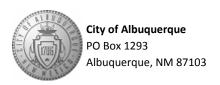
Due Date: 12/01/21 Total due for this invoice: \$617.10

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: 12/01/21 Amount Due: \$617.10

Reference NO: SI-2021-02007

Payment Code: 130

Customer NO: CU-143316836

TIERRA WEST LLC, LUIS NORIEGA NORIEGA 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

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From: <u>Luis Noriega</u>
To: <u>Hughes, James D.</u>

Cc: egarcia@garciacars.com; Ron Bohannan; Gibson, Rose; Jaimie Garcia; Yvanna Escajeda

Subject: FW: [#2012100] 1100 Rio Grande - Permit Payment Confirmation

Date: Wednesday, December 01, 2021 3:25:56 PM

Attachments: <u>image001.png</u>

External

Doug,

See below.

Thank you,

Luis Noriega

Vierra West

Civil Engineering 5571 Midway Park Pl, NE Albuquerque, NM 87109 (505)858-3100 ext. 1216

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From: Gibson, Rose [mailto:RGibson@garciacars.com]

Sent: Wednesday, December 1, 2021 2:48 PM

To: Luis Noriega

Cc: Ron Bohannan; Garcia, Ed

Subject: [#2012100] 1100 Rio Grande - Permit Payment Confirmation

From: system@ipayment.com <system@ipayment.com>

Sent: Wednesday, December 1, 2021 2:45 PM **To:** Gibson, Rose <RGibson@garciacars.com> **Subject:** Payment Confirmation: 2021334005-93

CAUTION: This email originated from outside of the organization. Do not open links or attachments you were not expecting to receive. When in doubt, call IT at x25150 or (505) 260-5150.

Tab icon	
Receipt	
Your Reference Number:	
2021334005-93	
12/01/2021 2:42:53 PM Transactions	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$617.10
2021334005-93-1	
Name: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836 Customer Number: CU143316836	
Permit Information	\$12.10
Permit Number: SI-2021-02007 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836	
Permit Information	\$605.00
Permit Number: SI-2021-02007 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	
TIERRA WEST LLC, LUIS NORIEGA NORIEGA - CU143316836	
American Express Service Fee 2021334005-93-4	\$16.97
Total Amount:\$634.07	
American Express Credit Sale M	\$617.10
Card Number: *******6013	

Last Name: GARCIA				
American Express Service Fee Credit Sale M	\$16.97			
Card Number: *******6013				
Last Name:				
GARCIA				
CE2021334005-93				