



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: HOPE VILLAGE (Institutional Permanent Supportive Housing)

Project Location: (address or major cross streets/arroyo)
1215 3RD STREET NW (ON THIRD STREET BETWEEN MOUNTAIN AND SUMMER) (1.1258 acres)

Plan Preparer Information:

Company: MULLEN HELLER ARCHITECTURE

Contact: SANDY JOHNSON

Address: 1718 CENTRAL AVENUE SW, SUITE D, ALBUQUERQUE, NM 87104

Phone Number: (O) 505-268-4144 (Cell (optional)) _____

e-Mail: sandy@mullenheller.com

Owner Information:

Company: HOPE WORKS, A New Mexico Non-Profit Corporation

Contact: GREG MORRIS, EXECUTIVE DIRECTOR

Address: PO BOX 27258, ALBUQUERQUE, NM 87125

Phone: 505-242-4399

e-Mail: gmorris@hopeworksnm.org

I am submitting the ESC plan to obtain approval for:

 Grading X 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 type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input checked="" 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 \$ 605.00

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

MULLEN HELLER ARCHITECTURE PC SANDY

1718 CENTRAL AVE SE, SUITE D

Reference NO: SI-2020-00569

Customer NO: CU-69538657

Date	Description	Amount
7/06/20	Application Fee (Manual)	\$605.00

Due Date: **7/06/20**

Total due for this invoice:

\$605.00

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: 7/06/20
Amount Due: \$605.00
Reference NO: SI-2020-00569
Payment Code: 130
Customer NO: CU-69538657

MULLEN HELLER ARCHITECTURE PC
SANDY
1718 CENTRAL AVE SE, SUITE D
ALBUQUERQUE, NM 87104



130 0000SI202000569000993551117556432000000000000605000CU69538657



Date: 7/6/2020

Office: WEB

Cashier: admin

Batch: 11342

Tran #: 88

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Building Permits

4:31 PM

Station ID

Office WEB

Receipt #: 00636638

Reference SI-2020-00569

Trans Amt: \$605.00

130	Building Permit	\$605.00
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Payment Total:	\$605.00
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Transaction Total:	\$605.00
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VISA Tendered :	\$605.00
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Thank you for your payment.

Have a nice day!



WELCOME TO THE CITY OF
ALBUQUERQUE

Thank you for payment!

City of Albuquerque	
Online Payment Receipt	
Payment Date: 07/06/2020	
Confirmation Code: BNMJY	
Please keep this number for your records.	
Building Permits	\$605.00
Invoice # SI-2020-00569	
VI	Total \$605.00

[\[Print Receipt\]](#)

[Click here to return to the homepage.](#)

[Billing](#)[Payment](#)[Review](#)[Receipt](#)

Review your Order

Payment Details

Card Type Visa

Card Number xxxxxxxxxxxx7578

Expiration Date 01-2022

Your Order

Subtotal \$605.00

Service fee \$16.64

Total amount \$621.64

By clicking Pay, I agree to the [Service Fee Terms & Conditions](#)

[Back](#)[Cancel Order](#)