



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Champion Xpress Car Wash

Project Location: (address or major cross streets/arroyo)

211 Unser Blvd SW, Albuquerque, New Mexico

Plan Preparer Information:

Company: Burkhardt Engineers

Contact: RYAN MORRISSEY

Address: 28 North Cherry Street Germantown, OH 45327

Phone Number: (O) 937-895-4480 (Cell (optional))

e-Mail: rmorrissey@burkhardtinc.com

Owner Information:

Company: VIA Real Estate, 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:

___ 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 ☒	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 ☐

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 \$ 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-2023-00671

Customer NO: CU-163256450

Date	Description	Amount
4/04/23	2% Technology Fee	\$8.10
4/04/23	Application Fee	\$405.00

Due Date: **4/04/23**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 4/04/23
Amount Due: \$413.10
Reference NO: SI-2023-00671
Payment Code: 130
Customer NO: CU-163256450

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



130 0000SI20230067100099355117880081700000000000004131CU163256450



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: **2023095001-20**

04/05/2023 10:12:10 AM

Total Amount:	\$424.46
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Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023095001-20-1	\$413.10
NAME: RYAN MORRISSEY BURKHARDT ENGINEERS - CU163256450	
CUSTOMER NUMBER: CU163256450	

Permit Information	\$8.10
PERMIT NUMBER: SI-2023-00671	
PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan)	
NAME: RYAN MORRISSEY BURKHARDT ENGINEERS - CU163256450	

Permit Information	\$405.00
PERMIT NUMBER: SI-2023-00671	
PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan)	
NAME: RYAN MORRISSEY BURKHARDT ENGINEERS - CU163256450	

American Express Service Fee 2023095001-20-4	\$11.36
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American Express Credit Sale M	\$413.10
CARD NUMBER: *****1034	
LAST NAME: Merchant	

American Express Service Fee Credit Sale M	\$11.36
CARD NUMBER: *****1034	
LAST NAME: Merchant	

Total Amount:	\$424.46
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CE2023095001-20