## Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Resider	nce Inn & Food Ha	all				
<b>Project Location</b> : (add 111 Central Ave NE	3		ts/arroyo)			
Plan Preparer Informa	ation:					
Company: Inspections	Plus LLC					
Contact: Madelyn Sch	nauer					
Address: 504 El Parai	so Rd. NE STE	B, Al	3Q 87113			
Phone Number: (O) 509			Cell (optional))			
e-Mail:projects@insp	ectionsplus.con	n				
<b>Property Owner Infor</b>						
Company: Cedar Inve						
Contact: Matt Lamme						
Address: 6300 Rivers		#200	ABQ NM 87120			
Phone: 505-998-0163	<u> </u>					_
e-Mail:mlammers@ti	tan-developmer	nt.con	າ			_
Grading Building Note: More than one item ca	n be checked for a sub	bmittal	er Construction Plans  T to obtain a Stabili		ion Determinatio	n
Stormwater Quality In	spection fee: (base	ed on d	evelopment type and distu	ırbec	d area)	
Commercial BP	< 2 acres \$300		2 to 5 acres \$500	<b>/</b>	>5 acres \$800	
Work Order (WO)	< 5 acres \$300		5 to 40 acres \$500		>40 acres \$800	
Multi – family BP	< 5 acres \$500		≥5 acres \$800			
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	<u></u>	> 40 acres \$1500	)
Plan Review fee is \$105	of for the first subm	nittal [	and \$75.00 for a r	esu	bmittal	
Total due equals the pla	n review fee plus	the Sto	ormwater Quality Insp	ect	ion fee.	
Total Due \$605.00						
If you have questions, please	contact Doug Hughe	s, Storn	nwater Quality 924-3420,	jhug	ghes@cabq.gov	

Rev June 2023

## INVOICE (INV-00013625) FOR CITY OF ALBUQUERQUE

## **BILLING CONTACT**

Madelyn Schauer Inspections Plus LLC 504 El Paraiso Rd NE Suite B Albuquerque, NM 87113



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00013625	04/07/2025	04/07/2025	Due	Residence Inn & Food Hall at 1201 Central Ave NE - K15E034D

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00006	Storm Water Quality Plan Resubmittal Technology Fee - Manual	\$75.00 \$5.25
1201 Central Ave Ne Albuquerque, NM 87106 SUBTOTAL		L \$80.25

REMITTANCE INFORMATION
City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL	\$80.25
TOTAL	\$80.25



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## 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: 2025105005-231

04/16/2025 4:08:48 PM

Total Amount:	\$80.25
EPL Online Payment - EPL 2025105005-231-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00013625 INVOICE DESCRIPTION: Residence Inn & Food Hall at 1201 Central Ave NE - K15E034D FEE NAME: Storm Water Quality Plan Resubmittal	\$80.25 \$75.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00013625 INVOICE DESCRIPTION: Residence Inn & Food Hall at 1201 Central Ave NE - K15E034D FEE NAME: Technology Fee - Manual	\$5.25
АСН	\$80.25
Total Amount:	\$80.25



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