Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: McDona	ld's LC#30-0274						
Project Location : (add: 2000 Gibson Blvd. Sl	J	ss stree	ts/arroyo)				
Plan Preparer Informa	tion:						
Company: Langan Eng	gineering						
Contact: Heather Mac	omber						
Address: 2999 Olympu	us Blvd., Suite	165, D	Oallas, TX 75019				
Phone Number: (O) 214		(Cell (optional))				
e-Mail:hmacomber@I							
Property Owner Inform							
Company: McDonald's							
Contact: Alex Breeder							
Address: 110 N. Carpenter St., Chicago, IL 60607							
Phone: <u>630-207-0289</u>						_	
e-Mail: <u>alex.breeden@</u>	us.mcd.com					-	
Grading Buildin Note: More than one item car I am submitting the Stormwater Quality In	be checked for a sul	bmittal nd NO'	Γ to obtain a Stabili			n	
Commercial BP	< 2 acres \$300	/	2 to 5 acres \$500		>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		> 40 acres \$1500)	
Plan Review fee is \$105	for the first subm	nittal 💽	and \$75.00 for a r	esu	bmittal		
Total due equals the plan	review fee plus	the Sto	rmwater Quality Insp	ect	ion fee.		
Total Due \$300	_						
If you have questions, please Rev June 2023	contact Doug Hughe	es, Storm	water Quality 924-3420,	jhug	ghes@cabq.gov		

INVOICE (INV-00020530) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Heather Macomber Langan Engineering 8951 Cypress Waters Blvd Suite 150 Dallas, TX 75019

Attn: Planning Department

G. Robert Adams Langan Engineering



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00020530	05/08/2025	05/08/2025	Due	ESC Plan for McDonald's at 2000 Gibson Blvd. SE - M15E021G

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00024	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
2000 Gibson Blvd Se Albuquerque, NM 87106 SUBTOTAL		L \$433.35

REMITTANCE INFORMATION	TOTAL	\$433.35
PO Box 1293		
Albuquerque NM, 87103		

May 08, 2025 City of Albuquerque Page 1 of 1







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: 2025127006-112

05/08/2025 1:58:58 PM

Total Amount:	\$445.27
EPL Online Payment - EPL 2025127006-112-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00020530 INVOICE DESCRIPTION: ESC Plan for McDonald's at 2000 Gibson Blvd. SE - M15E02 FEE NAME: Inspection Fee - Commercial BP < 2 acres	\$433.35 \$300.00 21G
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00020530 INVOICE DESCRIPTION: ESC Plan for McDonald's at 2000 Gibson Blvd. SE - M15E02 FEE NAME: Storm Water Quality Plan	\$105.00 21G
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00020530 INVOICE DESCRIPTION: ESC Plan for McDonald's at 2000 Gibson Blvd. SE - M15E02 FEE NAME: Technology Fee	\$28.35 21G
American Express Service Fee 2025127006- 112-5	\$11.92
American Express Credit Sale M CARD NUMBER: *********2407 LAST NAME: Platt	\$433.35
American Express Service Fee Credit Sale M CARD NUMBER: *********2407 LAST NAME: Platt	\$11.92
Total Amount:	\$445.27



CE2025127006-112

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