## Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

<b>Project Name:</b> McDona	ld's LC#30-0274						
<b>Project Location</b> : (addr 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, E	Dallas, TX 75019				
Phone Number: (O) 214		(	Cell (optional))				
e-Mail:hmacomber@I							
<b>Property Owner Inform</b>							
Company: McDonald's							
Contact: Alex Breeder							
Address: 110 N. Carpe	enter St., Chica	igo, IL	. 60607				
Phone: <u>630-207-0289</u>						_	
e-Mail:alex.breeden@	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	T to obtain a Stabili			'n	
Commercial BP	< 2 acres \$300	<b>✓</b>	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	L	> 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	ormwater Quality Insp	ect	ion fee.		
Total Due \$75	_						
If you have questions, please Rev June 2023	contact Doug Hughe	es, Storn	nwater Quality 924-3420,	jhug	ghes@cabq.gov		

## INVOICE (INV-00027402) FOR CITY OF ALBUQUERQUE

## **BILLING CONTACT**

Heather Macomber Langan Engineering 8951 Cypress Waters Blvd Suite 150 Dallas, TX 75019 G. Robert Adams Langan Engineering



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00027402	06/11/2025	06/11/2025	Due	ESC Plan resubmittal fo McDonald's at 2000 Gibson Blvd SE - M15E021G

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00024	Storm Water Quality Plan Resubmittal	\$75.00 \$5.25
	Technology Fee - Manual	\$5.25
2000 Gibson Blvd Se Albuquerque, NM 87106 SUBTOTAL		<b>OTAL</b> \$80.25

REMITTANCE INFORMATION		
PO Box 1293		
Albuquerque NM, 87103		
Attn: Planning Department		

TOTAL \$80.25

June 11, 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: 2025161005-132

06/11/2025 11:32:49 AM

Total Amount:	\$82.46		
EPL Online Payment - EPL 2025161005-132-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00027402 INVOICE DESCRIPTION: ESC Plan resubmittal fo McDonald's at 2000 FEE NAME: Storm Water Quality Plan Resubmittal	\$80.25 \$75.00 Gibson Blvd SE - M15E021G		
EPL Online Plan Fee Payment \$5.25 INVOICE NUMBER: INV-00027402 INVOICE DESCRIPTION: ESC Plan resubmittal fo McDonald's at 2000 Gibson Blvd SE - M15E021G FEE NAME: Technology Fee - Manual			
American Express Service Fee 2025161005- 132-4	\$2.21		
American Express Credit Sale M CARD NUMBER: *********2407 LAST NAME: Adams	\$80.25		
American Express Service Fee Credit Sale M CARD NUMBER: **********2407 LAST NAME: Adams	\$2.21		
Total Amount:	\$82.46		



CE2025161005-132

Payment processing disclaimer. Set me in Workgroup Config

