



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Sunport Apartments

Project Location: (address or major cross streets/arroyo)
2601 Mulberry SE, ABQ, NM Gibson + Mulberry

Plan Preparer Information:

Company: B14 Solutions

Contact: Gaylen Barnett

Address: 5750 Pino Ave NE
Albuquerque, NM 87109

Phone Number: (O) 505-872-0846 (Cell (optional)) _____

e-Mail: gaylen@B14solutions.com

Owner Information:

Company: Sunport Apartments, LLC

Contact: Zack Snyder

Address: 6509 Coors Blvd NW, Albuquerque, NM 87120

Phone: 505-250-8595

e-Mail: zsnydernm@gmail.com

I am submitting the ESC plan to obtain approval for:

___ Grading ☒ 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 \$ 605⁰⁰

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

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

GAYLEN BARRETT

5750 PINO AVE

Reference NO: SI-2020-00608

Customer NO: CU-117949911

Date	Description	Amount
7/14/20	Application Fee (Manual)	\$605.00

Due Date: **7/14/20**

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: 7/14/20
Amount Due: \$605.00
Reference NO: SI-2020-00608
Payment Code: 130
Customer NO: CU-117949911

GAYLEN BARRETT
5750 PINO AVE
ALBUQUERQUE, NM 87109



130 0000SI20200060800099355111794985100000000000060500CU117949911



Date: 7/14/2020

Office: WEB

Cashier:admin

Batch: 11353

Tran #: 23

=====

Building Permits

10:27 AM

Station ID

Office WEB

Receipt #: 00637385

Reference SI-2020-00608

Trans Amt: \$605.00

130 Building Permit \$605.00

Payment Total: \$605.00

=====

Transaction Total: \$605.00

MastCard Tendered : \$605.00

Thank you for your payment.

Have a nice day!