Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

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Project Name: Sunport Apartments			
Project Location: (address or major cross streets/arroyo) 260/ Mulberry SE, ABD, WM Gibson + Mulberry			
Plan Preparer Information:			
Company: 8/4 Solutions			
Contact: Gaylen Barnett			
Address: 5750 Pino Ave NE			
Albuquerque, NM 87109			
Phone Number: (O) <u>505</u> -872 - 0846 (Cell (optional))			
e-Mail: gaylen @ 8/4/Solutions. com			
V			
Owner Information:			
Company: Support Apartments, LLC Contact: Tack Snyder Address: 6509 Coors Blud NW, Albaquerque, NM 87120			
Contact: Tack Snyder			
Address: 6309 Coors Blud NW, Albaquerque, NM 87/30			
Phone:			
e-Mail: <u>ZSNydernm@gmail.com</u>			
I am submitting the ESC plan to obtain approval for:			
Grading			
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	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	\$1500 \
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			<u> </u>
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

DateDescriptionAmount7/14/20Application Fee (Manual)\$605.00

Due Date: 7/14/20 Total due for this invoice: \$605.00

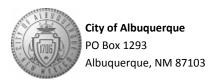
Options to pay your Invoice:

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

.....



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

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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!