



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Montage 5
Project Location: (address or major cross streets/arroyo)
Bobby Foster Rd and University Blvd SE
Plan Preparer Information:
Company: 814 Solutions
Contact: Gaylen Barnett
Address: 5750 Pino Ave NE
Alb NM 87109
Phone Number: (O) 505 872-0846 (Cell (optional)) 505 382-4828
e-Mail: gaylen@814solutions.com

Property Owner Information:
Company: Titan Montage 5, LLC
Contact: Brian Patterson
Address: 6300 Riverside Plaza Ln #200 Alb NM 87120
Phone: 505 980-1650
e-Mail: bpatterson@titan-development.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 checked="" type="checkbox"/>
Multi - family	< 5 acres \$500 <input 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 \$ 905

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2024-00021

Customer NO: CU-128085506

Date	Description	Amount
1/04/24	2% Technology Fee	\$18.10
1/04/24	Application Fee	\$905.00

Due Date: **1/04/24**

Total due for this invoice:

\$923.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 1/04/24
Amount Due: **\$923.10**
Reference NO: SI-2024-00021
Payment Code: 130
Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT
5750 PINO AVE NE
ALBUQUERQUE, NM 87109



130 0000SI20240002100099355119562585400000000000009231CU128085506



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: **2024008006-36**

01/09/2024 12:01:21 PM

Total Amount:	\$948.49
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024008006-36-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$923.10
Permit Information PERMIT NUMBER: SI-2024-00021 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$905.00
Permit Information PERMIT NUMBER: SI-2024-00021 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$18.10
Visa Service Fee 2024008006-36-4	\$25.39
Visa Credit Sale M CARD NUMBER: *****9511 FIRST NAME: Carolyn LAST NAME: Garcia AUTH CODE: 03059G	\$923.10
Visa Service Fee Credit Sale M CARD NUMBER: *****9511 FIRST NAME: Carolyn LAST NAME: Garcia PAYMENT TYPE: credit AUTH CODE: 03072G	\$25.39
Total Amount:	\$948.49



CE2024008006-36

Payment processing disclaimer. Set me in Workgroup Config