



Receipt for Fees Paid

Planning and Community Development Department
 2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
 Office (719) 520-6300

Date 6/3/21

Receipt No. 523378

Processed by JE

Customer: Roche Constructors, Inc.
 361 71st Avenue
 Greeley, CO 80634
 719.356.3611

Check No. 337116

Payment Method Check

| Item | Description | Prefix | Type | Rate | Qty | Amount |
|------|---|--------|------|----------|-----|----------|
| E13 | Construction Permit - Site Development Plan - Major | | C | 1,700.00 | | 1,700.00 |
| E26 | Road or Facility Acceptance-Preliminary | | C | 1,700.00 | | 1,700.00 |
| E27 | Road or Facility Acceptance-Final | | C | 1,500.00 | | 1,500.00 |
| 3 | Surcharge - Projects | | | 37.00 | 3 | 111.00 |
| 2 | PROJECT NAME: CON2125 Liberty Tree Site development Plan Phase 2 | | | | | 0.00 |
| 1 | CUSTOMER NAME: Roche Constructors, Inc. | | | | | 0.00 |

Total \$5,011.00

Project Fees and Receipts

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Project Name

Liberty Tree Site Development Plan Phase 2

Template

Construction Permit

File Prefix

CON - Construction Permit

Applicant

Carhuff+Cueva Architects

Comment

Review Days

7

Location

EA Number

File Number

CON2125

Project Manager

Rick Spears (rickspears@elpasoco.com)

719) 520-7949

Status

Pending

Created

5/24/2021 4:51:38 PM

Created by

rickspears@elpasoco.com

Modified

5/25/2021 9:29:01 AM

Modified by

rickspears@elpasoco.com

Action: [Edit](#)

[Jump to: Pending Fees | Receipts](#)

Pending Fees

Add Fee

All required documents must be uploaded before paying fees;

| Fee Name | Fee Amount | |
|---|-------------------|-------------------|
| Construction Permit - Site Development Plan Major | \$1,700.00 | Delete |
| Surcharge | \$37.00 | Delete |
| Other | \$3,274.00 | Delete |
| TOTAL | | \$5,011.00 |

Receipts

| Receipt # | Payment Total |
|------------------|----------------------|
|------------------|----------------------|

2021 - EPC EDARP