								SIA Sequence #	Following is a and/or in the is items in the like portions of the administrative of project accurate.					Current DRC Project Number:
								COA DRC Project #	Following is a summary of PUBLIC/PRIVATE in and/or in the review of the construction drawing items in the listing and related financial guarante portions of the financial guarantees. All such readministratively. In addition, any unforeseen ite of project acceptance and close out by the City.		0	Olons		
4.	25' FF	26' FF	26' FF	26' FF	32' FF 6'	32' FF 6' 10'	10'	Size	IC/PRIVATE Infuction drawings uction drawings ancial guarante es. All such revunforeseen iterunforeseen iterunt by the City.			GN	,	
Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides) ¹¹⁾	Local Residential Paving C&G (both sides) Sidewalk (both sides) ⁽¹⁾	Major Local Paving C&G (both sides) Sidewalk (Both Sides)	Major Local Paving C&G (both sides) Sidewalk (Southeast side) AC Trail (Northwest side)	AC Trail (to be maintained by HOA)	Type of Improvement PAVING	Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRC Chair may include those items in the listing and related financial guarantee. Likewise, if the DRC Chair determines that appurtenant or non-essential items can be deleted from the listing, those items may be deleted as well as the related portions of the financial guarantees. All such revisions require approval by the DRC Chair, the User Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated of project acceptance and close out by the City.	Tract A Juan Tabo Hills EXISTING LEGAL DI		TO SUBDIVIS		
	Rodey Ave	Rodey Ave	Popejoy St	Sunset St.	Rocky Top Dr.	Rocky Top Dr.	Tract J	Location	r financially guaranteed for the a urtenant items and/or unforeseer st that appurtenant or non-esser sit that appurtenant or non-esser air, the User Department and ag h are necessary to complete the	Tract A Juan Tabo Hills West & Tract 1-A-1 Juan Tabo Hills EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION	Juan Tabo Hills Estates PROPOSED NAME OF PLAT AND/GRADIFE-DEVELORMENT-PLAN	EXHIBIT "A" TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTR	INFRASTRUCTURE LIST	FIGURE 12
	Sunset St.	Popejoy St	Rodey Ave	Rodey Ave	Manzano Vista Ave	Juan Tabo Blvd	Sandia Sunset Ave	From	bove development. This items have not been incoming that items can be deleted entlowner. If such approproject and which normations are incoming to the control of the contr	Tabo Hills Unit 2	TAMENT PERSON	MENT RASTRUCTURE LIST		
	East End of Stub	Sunset St.	Rocky Top Dr.	Rocky Top Dr.	Sandia Sunset Ave.	Sandia Sunset Ave.	Tract 1-A-1-B	70	s Listing is not necessarily sluded in the infrastructura I from the listing, those ite vals are obtained, these vals are the Subdivider's ru				Date Pre	
,	_		, ,	, ,	_ -		/	Private Inspector	r a complete listing the DRC ims may be delerevisions to the listponsibility will the complete in the second compl			DRB Project No.: DRB Application No.:	Date Preliminary Plat Expires: Date Preliminary Plat Expires:	Date Submi
	_		~ ~	_	- -		1	City	ng. During the Chair may in Chair may in ted as well as sting will be in the required as			1005	2 2	Date Submitted: February 24, 2016
	_		~ ~				_	City Cnst Engineer	e SIA process include those the related incorporated a condition				24-16	, 24, 2016

40° FF 40° FF 40° FF 4° 4°	26' FF 4' 40' FF 4' FF	36' FF 10' 4' 40' FF 4'	36' FF 36' FF 10' 4' 4'	25' FF 4' 26' FF 4'
Local Residential Paving C&G (both sides) Sidewalk (Southeast side) Trail (Northwest side) Local Residential Paving C&G (both sides) Sidewalk (Southeast side) Sidewalk (Northwest side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) Local Residential Paving C&G (both sides) Sidewalk (Southeast side) Trail (Northwest side)	C&G (both sides) Trail (South side) Sidewalk (north side) Local Residential Paving C&G (both sides) Sidewalk (Southeast side) Trail (Northwest side)	F Major Local Paving C&G (both sides) 'Trail (South side) 4' Sidewalk (North side) F Major Local Paving C&G (both sides) 'Trail (South side) 'Sidewalk (north side) 'Sidewalk (north side) 'Sidewalk (north side)	
Manzano Vista Ave. Cougar Run	Rock Squirrel Ave. Rock Squirrel Ave.	Sandia Sunset Ave Sandia Sunset Ave.	Sandia Sunset Ave Sandia Sunset Ave	Rodey Ave Duke City St
Rock Squirrel Ave. Manzano Vista Ave.	Rocky Top Dr. Sandia Sunset Ave	Hubbard St. Rocky Top Dr.	Rocky Top Dr. Duke City St	Popejoy St Sandia Sunset Ave
Cougar Run Tract O	Sandia Sunset Ave Manzano Vista Ave	Tract J Rock Squirrel Ave.	Duke City St Hubbard St.	West End of Stub North end of Cul-de-sac

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4.	25' FF	28' FF	28' FF	26' FF 4'	26' FF	26' FF	26' FF	28' FF 4'	28' FF	28' FF 4'	28' FF
C&G (both sides) Sidewalk (West side only)(1)	Local Residential Paving C&G (both sides) Sidewalk (West side only)(1)	Local Residential Paving C&G (both sides) Sidewalk (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides) ⁽¹⁾	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Major Local Paving C&G (both sides) Sidewalk (both sides)	Major Local Paving C&G (both sides) Sidewalk (both sides) ⁽¹⁾	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)
Silver Dollar St.	Duke City St.	Pocono Rd.	Silver Dollar St.	Hubbard St.	Duke City St.	Silver Dollar St	Hubbard St	Duke City St.	Manzano Vista Ave.	Manzano Vista Ave.	Manzano Vista Ave.
Pocono Rd.	Fred Harvey Ave.	Silver Dollar St.	Manzano Vista Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Duke City St	White Dove	Rock Squirrel Ave.
Tract O	Tract O	East Boundary	Pocono Rd.	Fred Harvey Ave.	Fred Harvey Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Silver Dollar St.	Duke City St	White Dove
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Per Agreement		28' FF	49' Radius	26' FF 4' 4	26' FF	26' FF	26' FF	26' FF	26' FF 4'	25' FF 4'	25' FF	25' FF
Offsite Traffic mitigation per Pre-annexation agreement	Local Residential Paving (Hamer Head) C&G (both sides)	Local Residential Paving (Hamer Head) C&G (both sides)	Local Residential Paving (Cul-de-sac) C&G (around perimeter) Sidewalk(around perimeter)	Local Residential Paving C&G (both sides) 4' Sidewalk (both sides) ⁽¹⁾	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (West side only) (1)	Local Residential Paving C&G (both sides) Sidewalk (East side only) ⁽¹⁾	Local Residential Paving C&G (both sides) Sidewalk (East side only) ⁽¹⁾
	North end of Canyon Wren Ct.	South end of Cougar Run	South end of Lobo Trot Ct	Lobo Trot Rd.	Running Bear Ave.	Burrowing Owl St.	Harrier Hawk Ave.	White Dove St.	Canyon Wren Ct.	White Dove St.	Canyon Wren Ct.	Hubbard St.
				Running Bear Ave.	Cougar Run St.	Harrier Hawk Ave.	White Dove St.	Harrier Hawk Ave.	Harrier Hawk Ave.	Harrier Hawk Ave.	Harrier Hawk Ave.	Fred Harvey Ave.
				Tract O	White Dove St.	Manzano Vista Ave.	Canyon Wren Ct.	Manzano Vista Ave.	North End of Cul-de-sac	Tract O	Tract O	Tract O
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Waterline	Waterline	Waterline	Pressure Reducing Station	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Pressure Reducing Station	Waterline	Waterline	Waterline	Waterline	Waterline	WATER Waterline
Hubbard St.	Duke City St.	Pocono Rd.	Tract O	Silver Dollar St	Silver Dollar St	Hubbard St	Running Bear Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Cougar Run St.	Rock Squirrel Ave.	Rock Squirrel Ave.	Sandia Sunset Ave	Sandia Sunset Ave	Duke City St	Rodey Ave	Tract 1-A-1-B	Tract 1-A-1-B	Tract J	Tract J	Rodey Ave.	Popejoy St.	Sunset St.	Rocky Top Dr.	Rocky Top Dr.
Fred Harvey Ave.	Fred Harvey Ave.	Silver Dollar St.	Silver Dollar St.	Sandia Sunset Ave.	Manzano Vista Ave.	Sandia Sunset Ave.	Cougar Run St.	Rock Squirrel Ave.	Rock Squirrel Ave.	Manzano Vista Ave.	Sandia Sunset Ave	Sandia Sunset Ave	Lot 4 Block 9	Rock Squirrel Ave.	Rocky Top Dr.	Popejoy St	PRV in Tract J	Blue Ribbon Rd	Rodey Ave.	Rodey Ave.	Popejoy St.	Rodey Ave.	Rodey Ave.	Sandia Sunset Ave.	Sunset St.
Lot 1 Block 20	Lot 25 Block 17	Existing 10" Waterline	Existing 10" Waterline	Manzano Vista Ave.	Pocono Rd.	Fred Harvey Ave.	White Dove	Cougar Run St.	Silver Dollar St.	Tract O	Manzano Vista Ave.	Rocky Top Dr.	Tract J	Lot 4 Block 9	Fred Harvey Ave.	West End of Stub	New 8" Tract 1-A-1-B	Existing 8" Tract 1-A-1-B	Sandia Sunset Ave	Sandia Sunset Ave	Tract J	Rocky Top Dr.	Rocky Top Dr.	Manzano Vista Ave	Duke City St.
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Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	SANITARY SEWER Sanitary Sewer	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline
Silver Dollar St	Hubbard St	Running Bear Ave.	Manzano Vista Ave.	Cougar Run St.	Rock Squirrel Ave.	Sandia Sunset Ave	Duke City St	Rodey Ave	Rodey Ave.	Popejoy St.	Sunset St.	Rocky Top Dr.	Lobo Trot Rd.	Burrowing Owl St.	Harrier Hawk Ave.	White Dove St.	White Dove St.	Canyon Wren Ct.	Canyon Wren Ct.	Silver Dollar St.
	8											Э.,	a.	Owl St.	k Ave.	St	St.	en Ct.	en Ct.	ir St
Sandia Sunset Ave.	Sandia Sunset Ave.	Cougar Run St.	Cougar Run St.	Manzano Vista Ave.	Manzano Vista Ave.	Rock Squirrel Ave.	Rocky Top Dr.	Lot 32 Block 3	Lot 23 Block 3	Rodey Ave.	Rodey Ave.	Sunset St.	Running Bear Ave.	Harrier Hawk Ave.	White Dove St.	Harrier Hawk Ave.	Harrier Hawk Ave.	Harrier Hawk Ave.	North End of Cul-de-sac	Pocono Rd.
Lot 26 Block 20	Lot 1 Block 20	White Dove	Rocky Top Dr.	Tract O	East Boundary Rocky Top Dr.	Existing 8" SAS at	Lot 25 Block 17	Popejoy St	Popejoy St	Rocky Top Dr.	Rocky Top Dr.	Duke City St.	Tract O	Manzano Vista Ave.	Canyon Wren Ct.	Manzano Vista Ave.	Lot 12 Block 14	Lot 26 Block 17	Harrier Hawk Ave.	Lot 26 Block 20
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\$50,000	\$50,000	Per design	1.5 ac-ft	Per design	36" - 54"	48"	18"-24"	18"-24"	30"-42"	72"-96"	18" - 36"	18" - 30"	r et Design	24" 24"	24"	24"	24"	8	21"	8	0	0	O _E	œ.
Letter of Map Revision (LOMR)	Conditional Letter of Map Revision (CLOMR)	Shotcrete Bank Protection $^{(7)}$	Private SWQ Pond (HOA Maintained)	Revegetate disturbed areas per Sec 1012	Storm Drain	Storm Drain	Storm Drain	Storm Drain	Storm Drain	Storm Drain	Storm Drain	Storm Drain	Concrete Had and Steel casing on 24 SAS	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Remove Existing SAS	Remove Existing SAS	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer	Sanitary Sewer
Tijeras Arroyo	Tijeras Arroyo	South Side of Tijeras Arroyo Tracts L & M	Tract O	Tracts J, O, 1-A-1-A, and 1-A-1-B	Tract O	Cougar Run St.	Running Bear	Manzano Vista Ave	Tract K & Adjacent streets	Sandia Sunset Ave.	Rocky Top Dr. & Tract K	Tract J	Tract 1-A-1-A	Cougar Run St.	Tract K and adjacent streets	Rocky Top Dr	Tract 1-A-1-A &	Tract 1-A-1-B	Onsite & AMAFCA Parcel	Lobo Trot Rd.	Burrowing Owl St.	Harrier Hawk Ave.	White Dove St.	Canyon Wren Ct.
Tract O	Tract O	Tract 1-A-1-A North of Tract K		ά	Manzano Vista Ave	Manzano Vista Ave	Lobo Trot Rd	Burrowing Owl St.	Sandia Sunset Ave.	Ex 72" in Tract J	Popejoy St.	Blue Ribbon Rd.		Manzano Vista Ave	Rocky Top Dr	Tract 1-A-1-A	Ex 21" SAS 250' into	AMAFCA Parcel Rocky Top Dr	Ex 21" SAS 250' into	Running Bear Ave.	Harrier Hawk Ave.	White Dove St.	Lot 16 Block 15	Lots 33-37 Block17
Juan Tabo Hills Unit 3B	Juan Tabo Hills Unit 3B	Tract O South Boundary			Tijeras Arroyo	Tract O	Cougar Run St.	Cougar Run St.	Manzano Vista Ave	Tract K	Sandia Sunset Ave.	Sandia Sunset Ave.		Existing 21" SAS at Tract O	Manzano Vista Ave.	Tract K	Rocky Тор	Sandia Sunset Ave.	Tract O	Tract O	Manzano Vista Ave.	Canyon Wren Ct.	Lot 12 Block 14	Lot 26 Block 17
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Constructed Under Size Type of Improvement Location From To Private City User Dept. Signature Physics December Size Type of Improvement Location From To Private City User Dept. Signature Physics Dept. Size Dept. Size Type of Improvement To Private City User Dept. Signature Size Lights For DPM. Size Lights	AGENT/OWNER		USER DEPARTMENT	DRC CHAIR	DATE	REVISION	
Constructed Under DRC # Size Type of improvement Location From To Private Cpt C Private Cpt Cpt C Private Cpt C Private Cpt			REVIEW COMMITTEE REVISIONS	DESIGN			
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Constructed Under Size Type of Improvement Location From To Private Construction Certification DRC # Size Type of Improvement Location From To Organization Certification Organization Size City Construction Certification Organization PEE Improvement Size Property line Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography's are not required for grading. Himpact Property line Interview Biography size Property line Interview Biography size Property line Interview Biography size Property line Interv	late	- da	1.57	MANUTE VELLE	NSTRUCT	TIME ALLOWED TO CO	MAXIMUM
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Constructed Under Under DRC # Inspection P.E. Construction Certification DRC # Construction Certification DRC # Construction Certification DRC # Construction Certification DRC # Approval of Creditable Items: Ap	ARTMENT - date	PARKS & RECREATION DEP/	AIR-date 2/24/16		•	Hunt & Davis P.C	
Constructed Under Bize Type of Improvement Location From To Construction Certifi Private Inspector P.E. Inspector P.E. Inspector P.E. Inspector P.E. Stidewalks to be Deferred City User Dept. Signature Mater Infrastructure includes manholes and service connection to properly line Storm Dain includes manholes and Storm Dain sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina size of Storm Drain sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina size of Storm Drain sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & Draina size of Storm Drain sizes shall be per DRC final design and analysis. Engineer's Certification of Private Grading & City User Dept. Signature Approval of Creditable Items: Approval of Creditable I	nont 2-24-16	5.0		Soll	ire	athy Davis, Esqui	Pr C:
Constructed Under DRC # Size Type of Improvement Location From To DRC # Construction Certification Private City City Private City P		ARD MEMBER APPROVALS	DEVELOPMENT REVIEW BC			AGENT / OWNER	>
Constructed Under Under Under DRC # Construction Certification Construction Certification City C Private City User D Ppt. Signature City User D D Ppt. Signature D D D D D D D D D D D D D D D D D D D		Die.	prioved by the SHPO as soon as poss	ain to proceed with the recovery plan as a			
Constructed Under			temporary Chain link fence.	s will protect the Archeology site with a 6' t	orize I one Mount	The owners will auth	
Constructed Under		lane.	ovide two 12' drive lanes and one 6' bike	igning and striping of Rocky Top Dr. to pro	includes traffic si	Hoon Preliminant Blo	
Constructed Under			to AMAFCA.	e in the form of a bond or cashier's check	for this item will b	Financial Guarantee	
Constructed Under Under DRC # Construction Certification DRC # City Construction Certification Private City Construction Private City Construction Private City Construction Certification Private City Construction Certification Private City Construction Private City Construction Certification Private City Construction Private City Construction Certification Private City Construction Private City Construction Private Private City Construction Private Private City Construction Private Private City Construction Private Pri	<u> </u> 9.		IA & Financial Guaranty's. Financial Gu	ding & Drainage per DPM for release of SI	on of Private Grad	Engineer's Certificati	
Constructed Under Under Under BRC # Inspector P.E. Approval of Creditable Items: Approval of Creditable Items: Approval of Creditable Items: Approval of Creditable Items: Sidewalks to be Deferred Sidewalks to be Deferred Water Infrastructure includes Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurtenances. Construction Certification Certification From Inspector P.E. Approval of Creditable Items: Approval of Creditable Items: Impact Fee Administrator Signature Date City User Dept. Signature Santiary Sewer includes manholes and service connection to property line			final design and analysis.	ts and Storm Drain sizes shall be per DRC	manholes & inlet	Storm Drain includes	5
Constructed Under Under DRC # Construction Certification From To Private Inspector P.E. Engin Approval of Creditable Items: Approval of Creditable Items: Approval of Creditable Items: Approval of Creditable Items: Sidewalks to be Deferred Size Type of Improvement Inspector P.E. Engin Approval of Creditable Items: Approval of Creditable Items: Approval of Creditable Items:			Principoo.	d service connection to property line	des manholes an	Sanitary Sewer inclu	4
Constructed Under Under DRC # Inspector P.E. Approval of Creditable Items: Sidewalks to be Deferred Construction Certification Construction Certification City C Inspector P.E. Engin Approval of Creditable Items: Approval of Creditable Items: Impact Fee Administrator Signature Sidewalks to be Deferred City C Inspector P.E. Engin City Construction Certification City Construction Certification City C Inspector P.E. Engin Approval of Creditable Items: City User Dept. Signature			Annurtenances	Fittings Valve Boxes Fire Hydrants and A	includes Valves	Water Infrastructure	w
Constructed Under Size Type of Improvement Location From To DRC # Approval of Creditable Items: Impact Fee Administrator Signature Construction Certification Private City C City C Inspector P.E. Engin Approval of Creditable Items: City C C C City C C City C C C C C C C C C C C C C C C C C C C					Ž	Street Lights Per DP	2
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Constructed Under Size Type of Improvement Location From To Private DRC # Inspector P.E.	Approval of Creditable Items:	val of Creditable Items:	Appro				
Constructed Under Size Type of Improvement Location From To Inspector P.E.]				
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Constructed Under Size Type of Improvement Location From To Private Construction Certification						DRC#	DRC#
Constructed			Location	Type of Improvement	Size		Guaranteed
	Construction Certification				2		Financially