							SIA Sequence #	Following is a and/or in the I items in the Iis portions of the administrative of project accur				Project Number:	Current DRC
							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.				Der:	
25' FF	26' FF	26' FF 4,	26; FF 6;	32' FF	32' FF 6' 10'	10'	Size	C/PRIVATE Infuction drawings ancial guarante as. All such reunforeseen iter unforeseen iter unt by the City.				1	
Local Residential Paving C&G (both sides) Sidewalk (southside) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Sidewalk (both sides) (1) Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Sidewalk (Both Sides) Local Residential Paving C&G (both sides)	Major Local Paving C&G (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	EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION 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 administratively. In addition, any unforeseen items which arise during construction which are necessary to complete the project and which normally are the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.	Tract A Juan Tabo Hil	PROPOSED NAME	TO SUBDIV	0/6/1/	N. P.
Rodey Ave	Rodey Ave	Popejoy St	Sunset St.	Rocky Top Dr.	Rocky Top Dr.	Tract J	Location	EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION d to be constructed or financially guaranteed for the above developed determines that appurtenant items and/or unforeseen items have no DRC Chair determines that appurtenant or non-essential items can roval by the DRC Chair, the User Department and agent/owner. If sing construction which are necessary to complete the project and when the project and well as the project are the project and well as the project and the project and well as the project and the project and the project and the project as the project and the project and the project as the project and the project and the project as the project as the project and the project an	Tract A Juan Tabo Hills West & Tract 1-A-1 Juan Tabo Hills Unit 2	Juan Tabo Hills Estates	EXHIBIT "A" TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST	INFRASTRUCTURE LIST	FIGURE 12
Sunset St.	Popejoy St	Rodey Ave	Rodey Ave	Manzano Vista Ave	Juan Tabo Blvd	Sandia Sunset Ave	From	TING ACTION above development. This above development includes not been included in the state of the state o	Tabo Hills Unit 2	DOMENT DI AN	EMENT		
East End of Stub	Sunset St.	Rocky Top Dr.	Rocky Top Dr.	Sandia Sunset Ave.	Sandia Sunset Ave.	Tract 1-A-1-B	То	ON This Listing is not necessarily a complete listing. During the SIA process on the process of			Date Prelimi	Dat Date Prelimir	
-							Private Inspector	a complete listing, the DRC listing, the DRC ns may be delet ivisions to the listing ponsibility will the second constant of the listing ponsibility will the second complete the second constant of the secon		* Exte	Date Preliminary Plat Expires:	Date Site Plan Approved:	Date Submitted:
-				1		1	City	ng. During the Chair may inc Chair may inc ted as well as is sting will be incorrected as		Extension 17 DRB - 70006		8 .	
-	- -			-		-	City Cnst Engineer	SIA process clude those the related corporated a condition		36	25,2018 '8 'DRB-70097	danuary 25,2017	April 4, 2017

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40° FF	40° FF	10'	40' FF	10, 4, 1	40' FF	į.	26' FF	10'	4 -	AQ: EE 4:	10'	36' FF	10° 4°	36' FF	4	10'	36' FF	4	26' FF	4.	25' FF
Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (East side) Trail (Most side)	Sidewalk (South side) (1) Sidewalk (East side) Trail (Northwest side)	Local Residential Paving C&G (both sides)	Sidewalk (East side) Trail (Northwest side)	Local Residential Paving C&G (both sides)	C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving	Sidewalk (East side) Trail (Northwest side)	C&G (both sides) Sidewalk (South side) (1)	Sidewalk (north side)(1)	C&G (both sides) Trail (South side)	Local Residential Paving	Trail (South side) Sidewalk (north side) ⁽¹⁾	Major Local Paving C&G (both sides)	Sidewalk (North side)	C&G (both sides) Trail (South side)	Major Local Paving	C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving	C&G (both sides) Sidewalk (South side only) (1)	
Cougar Run	Cougar Run		Manzano Vista Ave		Rock Squirrel Ave.		Rock Squirrel Ave		Sandia Sunset Ave			Sandia Sunset Ave		Sandia Sunset Ave			Sandia Sunset Ave		Duke City St		Rodey Ave
Running Bear	Manzano Vista Ave. Lot 16	Lot 1 thru 5 Lot 1	Rock Squirrel Ave.	Lot 1 & 27 Lot 1 & 27	Sandia Sunset Ave	roomy top or.	Rocky Top Dr	Lot 9 thru 16 Lot 1 & 16	Rod			Hubbard St		e Duke City St			e Rocky Top Dr.		Sandia Sunset Ave		Popejoy St
Tract O	Running Bear		Cougar Run		Manzano Vista Ave	Salidia Shiset Wee			Rock Squirrel Ave.		1000	Tract		Hubbard St.			Duke City St	Cul-de-sac	North end of		West End of Stub
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25' FF	25' FF	28' FF	28' FF 4'	<u>4</u> 4	26' FF	26 FF	4	26' FF	26' FF	26' FF	28' FF	28' FF	28' FF 4' 4'	28' FF
Local Residential Paving 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)	Sidewalk (south side) (1) Sidewalk (north side)	Local Residential Paving C&B (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Sidewalk (both sides) (1)	Local Residential Paving	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) Sidewalk (south side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)
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Silver Dollar St.	Duke City St.	Pocono Rd.	Silver Dollar St.		Fred Harvey Ave.	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.	Lot 1 & 18	Duke City St.	Manzano Vista Ave.		Manzano Vista Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Duke City St	White Dove Lot 8 & 9	Rock Squirrel Ave.
Tract O	Tract O	East Boundary	Pocono Rd.		Hubbard St.	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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Waterline	Waterline	Waterline		" Waterline	" Waterline	" Waterline	" Waterline	" Waterline	" Waterline	" Waterline	0 Waterline	" Waterline	3" Waterline)" Waterline	8" Waterline	4" Waterline	8" Waterline	8" Waterline	8" Pres	8" Waterline	8" Waterline	8" Waterline	8" Wate	8" Wate	8" Wate
line	line	line	Pressure Reducing Station	line	line	line	line	line	dine	rline	rline	rline	rline	rline	rline	rline	rline	rline	Pressure Reducing Station	arline	rline	srline	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.
Free	Fre	Silv	Silv	Sar	Ma	Sar	Co	Ro	Ro	Ma	Sa	Sa	Lo	Rc	R	Po	PF	B	R	Z)	ŢD.	20	ZD.	S	Ø
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 16 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 16 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 Si	Duke City St	Rodey Ave	Rodey Ave.	Popejoy St.	Sunset St.	Rocky Top Dr.	Lobo Trot Rd.	Burrowin	Harrier H	White Dove St.	White Dove St.	Canyon	Canyon	Silver Dollar St.
							Sandia Sunset Ave								Burrowing Owl St.	Harrier Hawk Ave.	ove St.	ove St.	Canyon Wren Ct.	Canyon Wren Ct.	ollar St.
Carria Outber Ave.	Consort Acco	Sandia Sunset Ave.	Cougar Run St.	Cougar Run St.	Manzano Vista Ave.	Manzano Vista Ave.	Rock Squirrel Ave.	Rocky Top Dr.	Lot 28, Block 3	Lot 21, 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.
FOI SO BIOCK SO	Det De Block op	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 11 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"	Per Design	24"	24"	24"	24"	œ	21"	œ _g	8	8	8	8
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 Storm Drain	Concrete Pad 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	Santary 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	Existing 90" RCP in Tract 1-A-1-A	Cougar Run St.	Tract K and adjacent streets	AMAFCA Parcel 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			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	AMAFCA Parcel 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.	Manzano Vista Ave.	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 11, Block 14	Lot 26 Block 17
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MEMBER APPROVALS AMAFCA - date - date - date - date	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurten holes and service connection to properly line 3s. & inlets and Storm Drain sizes shall be per DRC final desivate Grading & Drainage per DPM for release of SIA & Finatem will be in the form of a bond or cashier's check to AMAFT traffic signing and striping of Rocky Top Dr. to provide two all owners will protect the Archeology site with a 6' temporare e Mountain to proceed with the recovery plan as approved DRB CHAIR - day DRB CHAIR - day ON A DREVELOPMEN CITY ENGINEER - CITY	Financial Guarantee for this item will Reving Infrastructure includes traffic Upon Preliminary Plat approval owne The owners will authorize Lone Moul AGENT / OWNER Diane Hoelzer, PE NAME (print) Mark Goodwin & Associates, PA WARE GOODWING
MEMBER APPROVALS AMAFCA - date - date - date	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurten noles and service connection to property line 38. & inlets and Storm Drain sizes shall be per DRC final des vate Grading & Drainage per DPM for release of SIA & Finatem will be in the form of a bond or cashier's check to AMAFT traffic signing and striping of Rocky Top Dr. to provide two all owners will protect the Archeology site with a 6' temporare e Mountain to proceed with the recovery plan as approved DRB CHAIR - day DRB CHAIR - day DRB CHAIR - day CITY ENGINEER - c	Financial Guarantee for this i 8
Sare not required for grading. MEMBER APPROVALS ARKS & RECREATION DEPARTME AMAFCA - date - date	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurten noles and service connection to property line 38. & inlets and Storm Drain sizes shall be per DRC final deviate Grading & Drainage per DPM for release of SIA & Finatem will be in the form of a bond or cashier's check to AMAF traffic signing and striping of Rocky Top Dr. to provide two all owners will protect the Archeology site with a 6' temporare e Mountain to proceed with the recovery plan as approved TRANSPORTATION DEVELOPMEN O-17 UTILITY DEVELOPMEN	Financial Guarantee for this i 8
S are not required for grading. MEMBER APPROVALS AMAFCA - date AMAFCA - date	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurten oles and service connection to property line s. & inlets and Storm Drain sizes shall be per DRC final deate Grading & Drainage per DPM for release of SIA & Finam will be in the form of a bond or cashier's check to AMAF traffic signing and striping of Rocky Top Dr. to provide two lowners will protect the Archeology site with a 6' temporary Mountain to proceed with the recovery plan as approved	Financial Guarantee for this i 8
MEMBER APPROVALS ARKS & RECREATION DEPARTMENT - date	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurten oles and service connection to property line s & inlets and Storm Drain sizes shall be per DRC final desate Grading & Drainage per DPM for release of SIA & Finam will be in the form of a bond or cashier's check to AMAF traffic signing and striping of Rocky Top Dr. to provide two Lowners will protect the Archeology site with a 6' temporary Mountain to proceed with the recovery plan as approved	Financial Guarantee for this i 8
As are not required for grading. MEMBER APPROVALS	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurtenances. holes and service connection to property line es & inlets and Storm Drain sizes shall be per DRC final design and analysis. vate Grading & Drainage per DPM for release of SIA & Financial Guaranty's. Financial Guaratem will be in the form of a bond or cashier's check to AMAFCA. straffic signing and striping of Rocky Top Dr. to provide two 12' drive lanes and one 6' bike is all owners will protect the Archeology site with a 6' temporary Chain link fence. ne Mountain to proceed with the recovery plan as approved by the SHPO as soon as possible in the form of a bond or cashier's check to AMAFCA. DEVELOPMENT REVIEW BOA	_
/s are not required for grading. MEMBER APPROVALS	Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurtenances. holes and service connection to property line es & inlets and Storm Drain sizes shall be per DRC final design and analysis. vate Grading & Drainage per DPM for release of SIA & Financial Guaranty's. Financial Guaratem will be in the form of a bond or cashier's check to AMAFCA. straffic signing and striping of Rocky Top Dr. to provide two 12' drive lanes and one 6' bike la all owners will protect the Archeology site with a 6' temporary Chain link fence. ne Mountain to proceed with the recovery plan as approved by the SHPO as soon as possible to the provide that the recovery plan as approved by the SHPO as soon as possible to the provide that the recovery plan as approved by the SHPO as soon as possible to the provide that the recovery plan as approved by the SHPO as soon as possible to the provide that the pro	11
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Impact ree Administrator signature Date City User Dept. Signature		
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Approval of Creditable Items: Approval of Creditable Items:	Approva	
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Location From To Private City Cnst	Type of Improvement Location	DRC# DRC# Size
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BAoudde and to me and property	A ALIA MITA CAMANAMILIA CAMANA	