| Current DRC   |   |   |   | FIGURE 12   |   |   | Date Submitted:  | March                                       | 19, 2020                                |
|---|---|---|---|---|---|---|--|---|---|
| Project Numbe   | er:   |   |   |   |   | Date Sit  | te Plan Approved:  |   |   |
| ·   |   |   | <u>INFR</u> /   | ASTRUCTURE LIST   |   | Date Prelimina  | ry Plat Approved:  |   |   |
|   |   |   |   | (Rev. 2-16-18)  |   | Date Prelimi  | nary Plat Expires:   |   |   |
|   |   |   |   | EXHIBIT "A"   |   |   | DRB Project No.:   |   |   |
|   |   |   | TO SUBDIVISION  | IMPROVEMENTS AGREE  | MENT  | DRI   | B Application No.:   | 101   | 1396                                    |
|   |   |   | DEVELOPMENT REVIEW BOARD  | (D.R.B.) REQUIRED INF   | RASTRUCTURE LIST  |   | _  |   |   |
|   |   |   | LOT 1-A, BLOCK 28, N  | ORTH ALBUQUERQUE A  | CRES, TRACT A, UNIT B   |   |  |   |   |
|   |   |   | PROPOSED NAME OF PLA  | AT AND/OR SITE DEVELO   | OPMENT PLAN   |   |  |   |   |
|   |   |   |   |   |   |   |  |   |   |
|   |   | PORTIO  | NS OF LOTS 1, 30, 31, AND 32 AND ALL OF   |   |   | JE ACRES, TRACT A, U  | NIT B  |   |   |
|   |   |   | EXISTING LEGAL DESCR  | RIPTION PRIOR TO PLAT   | TING ACTION   |   |  |   |   |
| items in the list<br>portions of the<br>administratively<br>project accepta | ting and related fina<br>financial guarantee<br>y. In addition, any u<br>ance and close out | ncial guarantee<br>s. All such rev<br>unforeseen item<br>by the City. | if the DRC Chair determines that appurtenant e. Likewise, if the DRC Chair determines that a isions require approval by the DRC Chair, the las which arise during construction which are ne | appurtenant or non-essenti<br>User Department and agen<br>ecessary to complete the pr | al items can be deleted fror<br>t/owner. If such approvals<br>roject and which normally a | n the listing, those items<br>are obtained, these revis<br>re the Subdivider's respon | may be deleted as visions to the listing winsibility will be requi | vell as the<br>ill be incorp<br>red as a co | related porated pondition of cification |
| Financially<br>Guaranteed   | Constructed<br>Under  | Size  | Type of Improvement   | Location  | From  | То  | Private<br>Inspector   | P.E.  | City Cnst<br>Engineer                   |
| DRC#  | DRC #   | PAVING  |   |   |   |   | ереске:  |   | g                                       |
|   |   | <u> </u>  | DEMO EXISTING DRIVEWAY, NEW CURB & GUTTER AND SIDEWALK  | SAN PEDRO DR  | BETWEEN<br>ALAMEDA BLVD   | AND OAKLAND<br>AVE  | /  | /   |   |
|   |   |   | MODIFICATIONS TO DRIVEWAY TO<br>TIE PRIVATE CURB TO PUBLIC CURB   | ALAMEDA BLVD  | BETWEEN SAN<br>PEDRO BLVD   | AND EAST<br>PROPERTY<br>BOUNDARY  | 1  | 1   | /                                       |
|   |   |   | NEW DRIVEWAY (EXIT ONLY)  | OAKLAND AVE   | BETWEEN SAN<br>PEDRO DR   | AND EAST<br>PROPERTY<br>BOUNDARY  | 1  | 1   |   |
|   |   | SANITARY S  |   |   | DETWEEN   | AND FACT  |  |   |   |
|   |   | 8" DIA.   | REMOVE EXISTING STUB, NEW SANITARY SEWER LINE AND CONNECTION TO EXISTING MH   | OAKLAND AVE   | BETWEEN SAN<br>PEDRO DR   | AND EAST<br>PROPERTY<br>BOUNDARY  | 1  |   |   |

STORM DRAIN RCP W/ CONNECTION TO EXISTING NE CORNER OF 18" DIA ALAMEDA BLVD INLET ALAMEDA AND SAN PEDRO WATER BETWEEN SAN AND EAST 8" DIA COMPOUND METER OAKLAND AVE **PROPERTY** PEDRO DR **BOUNDARY** WATERLINE W/ NECESSARY VALVES, EAST PROPERTY 8" DIA ALAMEDA BLVD SAN PEDRO DR FH'S, MJ'S & RJ'S BOUNDARY REMOVE EXISTING 6" WATERLINE BETWEEN SAN AND EAST 6" DIA OAKLAND AVE STUB PEDRO DR PROPERTY BOUNDARY PAGE 1 OF 2

| Financially | Constructed  |              | the standard SIA requirements.  |   |  |   | Cone                   | truction Certi | fication  |
|-------------|--|--------------|---|---|--|---|------------------------|----------------|-----------|
| Guaranteed  | Under  | Size         | Type of Improvement   | Location  | From   | То  |                        | rate           | City Cnst |
| DRC#        | DRC#   | 0.20         | Type of improvement   |   |  |   | Inspector              | P.E.           | Engineer  |
|             |  |              |   |   |  |   | - Interpretation       |                |           |
|             |  |              |   |   |  |   | ,                      | 1              | /         |
|             |  |              |   |   |  |   |                        |                |           |
|             |  |              |   |   |  |   |                        |                |           |
|             |  |              |   |   |  |   | _ /                    | 1              | 1         |
|             |  |              |   |   | Approval of Creditable It  | ems:  | Approval of            | Creditable Ite | ems:      |
|             |  |              |   |   | Lucy and Franch Advantage of                                       |   | 0'4-11                 | D 0'           | 5.4.      |
|             |  |              |   | NOTES   | Impact Fee Admistrator S   | Signature Date  | City User i            | Dept. Signatu  | re Date   |
|             |  | If the cite  | e is located in a floodplain, then the financ   |   | leased until the LOMP is ann                                       | proved by FEMA  |                        |                |           |
|             |  | ii tile site |   | ghts per City rquirements.  | leased until the LOWIN is app                                      | Dioved by I LIMA.   |                        |                |           |
| 1           |  |              | Street in   | gitts per City rquirements.   |  |   |                        |                |           |
| ' -         |  |              |   |   |  |   |                        |                | -         |
| -           |  |              |   |   |  |   |                        |                |           |
| 2           |  |              |   |   |  |   |                        |                |           |
| _           |  |              |   |   |  |   |                        |                |           |
| =           |  |              |   |   |  |   |                        |                |           |
|             |  |              |   |   |  |   |                        |                |           |
| 3           |  |              |   |   |  |   |                        |                |           |
| 3 _         |  |              |   |   |  |   |                        |                |           |
| 3<br>-      |  |              |   |   |  |   |                        |                |           |
| 3 <u>-</u>  | AGENT / OWNER  |              |   | DEVELOPMENT RI  | EVIEW BOARD MEMBER API   | PROVALS   |                        |                |           |
| 3 -         | AGENT / OWNER  |              | C Welfler   | DEVELOPMENT RI  | EVIEW BOARD MEMBER API   | PROVALS   |                        |                |           |
|             |  | L            | - JWaffler  | DEVELOPMENT RI  | Charle brush   | ldt   | May 13, 2020           | )              |           |
|             | JEREMY SHEL  |              | July 9  |   | Cheryl Domerfeldt (May   | 111<br>y 13, 2020)  |                        | 0              |           |
|             |  | L            | DRB CH  | May 20, 2020  | Cheryl Somerfeldt (May<br>PARKS                                    | ldt   |                        | )              |           |
|             | JEREMY SHEL  |              | July 9  | May 20, 2020  AIR - date  **May 13, 2020  | Cheryl Somerfeldt (May<br>PARKS                                    | 111<br>y 13, 2020)  |                        | )              |           |
|             | JEREMY SHELI<br>NAME (print)                           | L            | DRB CH  Jeanne Wolfenbau  Jeanne Wolfenbau  Jeanne Wolfenbarger (May 13, 2020)  | May 20, 2020  AIR - date  **May 13, 2020  | Cheryl Somerfeldt (May<br>PARKS                                    | 111<br>y 13, 2020)  |                        | )              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC                 |              | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2021)  TRANSPORTATION  | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  | Cheryl Smerfeldt May PARKS  Carl Ga                                | y 13, 2020)<br>S & RECREATION<br>AMAFCA - date                                      |                        | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2021)  TRANSPORTATION (May 15, 2020)  Kristopher Cadena (May 15, 2020)   | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  | Carl Garcia (May 14, 20  | y 13, 2020) S & RECREATION  AMAFCA - date  LCLA U20 15:08 MDT)                      | - date<br>May 14, 2020 | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC                 | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2021)  TRANSPORTATION (May 15, 2020)  Kristopher Cadena (May 15, 2020)   | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  | Carl Garcia (May 14, 20  | y 13, 2020)<br>S & RECREATION<br>AMAFCA - date                                      | - date<br>May 14, 2020 | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2021)  TRANSPORTATION (May 15, 2020)  Kristopher Cadena (May 15, 2020)   | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  | Carl Garcia (May 14, 20  | y 13, 2020) S & RECREATION  AMAFCA - date  LCLA U20 15:08 MDT)                      | - date<br>May 14, 2020 | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVE                       | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  LOPMENT - date  | Carl Garcia (May 14, 20  | AMAFCA - date  CLA  2020 15:08 MDT)  ENFORCEMENT                                    | - date  May 14, 2020   | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVE                       | May 20, 2020    AIR - date  | Carl Garcia (May 14, 20  | y 13, 2020) S & RECREATION  AMAFCA - date  LCLA U20 15:08 MDT)                      | - date  May 14, 2020   | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2020  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVE                        | May 20, 2020    AIR - date  | Carl Garcia (May 14, 20  CODE                                      | AMAFCA - date  CLA  2020 15:08 MDT)  ENFORCEMENT                                    | - date  May 14, 2020   | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2020  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVE                        | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  LOPMENT - date  May 13, 2020  INEER - date                        | Carl Garcia (May 14, 20  CODE                                      | AMAFCA - date  CLA  2020 15:08 MDT)  ENFORCEMENT                                    | - date  May 14, 2020   | -              |           |
|             | JEREMY SHELI<br>NAME (print)<br>RESPEC<br>FIRM         | _ 5/13/20    | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbarger (May 13, 2020  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVE                        | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  LOPMENT - date  May 13, 2020  INEER - date                        | Cheryl Smerfeldt (Mar<br>PARKS<br>Carl Garcia (Mar) 14, 20<br>CODE | y 13, 2020)  S & RECREATION  AMAFCA - date  AMAFCA - date  PROCEMENT - date  - date | - date  May 14, 2020   | -              |           |
|             | JEREMY SHELI NAME (print) RESPEC FIRM SIGNATURE - date | 5/13/20      | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVEL  Lune Lay  CITY ENGI | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  LOPMENT - date  May 13, 2020  INEER - date  REVIEW COMMITTEE REVI | Cheryl Smerfeldt (Mar<br>PARKS<br>Carl Garcia (Mar) 14, 20<br>CODE | y 13, 2020)  S & RECREATION  AMAFCA - date  AMAFCA - date  PROCEMENT - date  - date | - date  May 14, 2020   | -              |           |
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|             | JEREMY SHELI NAME (print) RESPEC FIRM SIGNATURE - date | 5/13/20      | DRB CH  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  Jeanne Wolfenbar  TRANSPORTATION  Kristopher Cadena (May 15, 2020  UTILITY DEVEL  Lune Lay  CITY ENGI | May 20, 2020  AIR - date  May 13, 2020  DEVELOPMENT - date  May 15, 2020  LOPMENT - date  May 13, 2020  INEER - date  REVIEW COMMITTEE REVI | Cheryl Smerfeldt (Mar<br>PARKS<br>Carl Garcia (Mar) 14, 20<br>CODE | y 13, 2020)  S & RECREATION  AMAFCA - date  AMAFCA - date  PROCEMENT - date  - date | - date  May 14, 2020   | -              |           |

## PR-2018-001280 Amended Infrastructure List - Approved - 5-13-20

Final Audit Report 2020-05-20

Created: 2020-05-13

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAApBUM8lwLYdylUX41LhicxjQ2Rw4Tcjg9

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