| Current DRC Project No. | | = | | | | | Date Submitted: Date Site Plan for Bldg Date Site Plan for Sub | | July 7, 2020 |
|---|---|---|--|--|---|--|--|-------------------|-----------------------|
| | | | | Figure 12 | | | | _ | |
| | | | | INFRASTRUCTURE L | <u>IST</u> | | Date Preliminary Plant | | |
| | | | | EXHIBIT 'A' | | | Date Preliminary Pl | at Expires: | |
| | | | | UBDIVISION IMPROVEMENT VIEW BOARD (D.R.B.) REQU | S AGREEMENT IIRED INFRASTRUCTURE LIST | | | | |
| | | | | DURANGO UNITS 4 AI | | | DRB Project No. | _ | |
| | | | (R | EPLAT OF TRACT A, DURA | | | | | |
| of the construction d guarantee. Likewise approval by the DRO | rawings, if the DRC e, if the DRC Chair of C Chair, the User De | Chair determines that a letermines that appurte partment and agent/ow | uired to be constructed or financially guarantee appurtenant items and/or unforeseen items have nant or non-essential items can be deleted fron mer. If such approvals are obtained, these revi y are the Subdivider's responsibility will be requ | ve not been included in the inf in the listing, those items may isions to the listing will be inco | rastructure listing, the DRC Chair be deleted as well as the related prograted administratively. In add | may include those items in the portions of the financial guaran ition, any unforeseen items wh | e listing and related finan ntees. All such revisions | icial require | |
| SIA Sequence # | COA DRC Project # | Size | Type of Improvement | Location | From | То | Private Inspector | City Inspector | City Cnst Engineer |
| | | DURANGO UNIT 4 PAVING - UNIT 4 | | | | | | | |
| | | 30' F-EOA | ARTERIAL PAVING W/PCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON SOUTH SIDE* | WOODMONT AVENUE | LOT 20 800' WEST OF SUNLIGHT PEAK STREET | LOT 11 300' WEST OF SUNLIGHT PEAK STREET | | / | |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | WINDOW PEAK ROAD | LOT 20 | UNIT 4 EAST BOUNDARY EAST SIDE OF LOT 9 | | I | |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | COAL BANK STREET | WINDOW PEAK ROAD | UNIT 4 SOUTH BOUNDAR SOUTH END LOT 1 | , , , , , , , , , , , , , , , , , , , | 1 | |
| | | 96' DIAMETER | 3" AC TEMPORARY TURNAROUND | TRACT A, UNIT 4 | NORTH END OF WINDOW PEAK ROAD | | | / | |
| | | * SIDEWALKS TO BE | BUILT/DEFERRED IN ACCORDANCE W/API | PROVED SIDEWALK EXHIBI | т | | | | |
| | | | | | | | | | |
| | | PUBLIC STORM DRA | AIN IMPROVEMENTS - UNIT 4 | | | | | | |
| | | | | | | | | / | |
| | | NOTE: | A GRADING AND DRAINAGE CERTIFICAT | | N IS REQUIRED PRIOR | | | 1 | |

| SIA Sequence # | COA DRC Project # | Size | Type of Improvement | Location | From | То | Private Inspector | City Inspector | City Cnst Engineer |
|-------------------|----------------------|-------------------|---|------------------|---|---|----------------------|-------------------|-----------------------|
| | | PUBLIC WATERLINE | IMPROVEMENTS - UNIT 4 | | | | | | |
| | | 8" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WOODMONT AVENUE | MANCOS STREET (DURANGO UNIT 5) | SAND ROCK STREET (VALLE PRADO UNIT 4) | | | |
| | | 12" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WOODMONT AVENUE | PASEO DEL NORTE | MANCOS STREET (DURANGO UNIT 5) | | | |
| | | 8" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WINDOW PEAK ROAD | UNIT 4 WEST BOUNDARY | COAL BANK STREET | | | |
| | | 6" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WINDOW PEAK ROAD | COAL BANK STREET | LOT 10/11 | | | |
| | | 6" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | COAL BANK STREET | WINDOW PEAK ROAD | LOT 1/2 | | | |
| | |] | | | | | | | |
| | | PUBLIC SANITARY S | EWER IMPROVEMENTS - UNIT 4 | | | | | | |
| | | 12" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WINDOW PEAK ROAD | LOT 20 | UNIT 4 EAST BOUNDARY EAST SIDE OF LOT 9 | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | COAL BANK STREET | LOT 3 | UNIT 4 SOUTH BOUNDARY SOUTH END LOT 1 | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | MOLAS ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY EAST SIDE OF LOT 16 | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | COAL BANK STREET | UNIT 3 NORTH BOUNDARY NORTH SIDE OF LOT 27 | MOLAS ROAD | | | |
| | | | | | | | | | |

| SIA | COA DRC | Size | Type of Improvement | Location | From | То | Private | City | City Cnst |
|------------|-----------|------|---------------------|----------|------|----|-----------|-----------|-----------|
| Sequence # | Project # | | | | | | Inspector | Inspector | Engineer |

FINAL INSPECTION OF DURANGO UNIT 5 WORK ORDER WILL NOT OCCUR UNTIL DURANGO UNITS 3 & 4 ARE OPERATIONAL AND FINAL INSPECTION WITH THE CITY OF ALBUQUERQUE HAS OCCURRED

| DURANGO UNIT 5 PAVING - UNIT 5 | | | | | | |
|--------------------------------|--|------------------------|--|---|------|--|
| 30' F-EOA | ARTERIAL PAVING W/PCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON SOUTH SIDE* | WOODMONT AVENUE | TRACT A 100' WEST OF MANCOS STREET | LOT 1 270' EAST OF MANCOS STREET | | |
| 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | WINDOW PEAK ROAD | MANCOS STREET | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 1 | | |
| 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON EAST SIDE* | MANCOS STREET | WEMINUCHE ROAD | WOOODMONT AVENUE | | |
| 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | WEMINUCHE ROAD | MANCOS STREET | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 19 | | |
| * SIDEWALKS TO BE | BUILT/DEFERRED IN ACCORDANCE W/API | PROVED SIDEWALK EXHIBI | т | | | |

| <u> </u> | PUBLIC STORM DRA | AIN IMPROVEMENTS - UNIT 5 | | | | I | | |
|----------|------------------|---|--|---|--------------------------|----------|---|--|
| | 6' | CONCRETE SWALE* | TRACT A PRIVATE DRAINAGE EASEMENT | SOUTH END LOT 18 | WEMINUCHE ROAD | | 1 | |
| | 6' | CURB CUT W/BOLLARDS | WEMINUCHE ROAD | NORTH END CONCRETE SWALE | WEMINUCHE ROAD | | 1 | |
| | 0'-4' | RETAINING WALL* W/WALL DRAINAGE STRUCTURE AS SHOWN ON THE GRADING PLAN | TRACT A PRIVATE DRAINAGE EASEMENT WEST SIDE MANCOS ROA | 100' NORTH OF TRACT H SOUTHWEST CORNER AD | LOT 6 | | I | |
| | 2" | GRAVEL MULCH BETWEEN RETAINING WALL AND BACK OF CURB, COBBLE SWALE FROM DRAINAGE STRUCTURE TO BACK OF CURB | WEST SIDE OF MANCOS ROAD | WEMINUCHE ROAD | WINDOW PEAK ROAD | | I | |
| | NOTE: | A GRADING AND DRAINAGE CERTIFICATI TO THE RELEASE OF FINANCIAL GUARAI * CONCRETE SWALE AND RETAINING WAL | NTY | | AILS COMMUNITY ASSOCIATI | / | / | |

| SIA Sequence # | COA DRC Project # | Size | Type of Improvement | Location | From | То | Private Inspector | City Inspector | City Cnst Engineer |
|-------------------|----------------------|-----------------|---|-------------------------|-----------------------------------|---|----------------------|-------------------|-----------------------|
| | | PUBLIC WATERLIN | E IMPROVEMENTS - UNIT 5 | | | | | | |
| | | 12" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WOODMONT AVENUE | MANCOS STREET | LOT 1 270' EAST OF MANCOS STREET | | | |
| | | 8" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WINDOW PEAK ROAD | MANCOS STREET | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 1 | | | |
| | | 6" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WEMINUCHE ROAD | LOT 18/19 | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 19 | | | |
| | | 12" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S** | MANCOS STREET | WEMINUCHE ROAD | WOOODMONT AVENUE | | | |
| | | 12" DIA (5W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | TRACT A | 12' SOUTH OF MANCOS STREET R/W | MANCOS STREET | | | |
| | | 1 | ** FIRE HYDRANT SHALL BE LOCATED N | EAR THE SOUTHERN TERMIN | IUS OF 12" DIA (5W) WATERL | INE L | | | |
| | | | | | | | | | |
| | | = | | | | , | | | |
| | | PUBLIC SANITARY | SEWER IMPROVEMENTS - UNIT 5 | | | | | | |
| | | 12" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WINDOW PEAK ROAD | MANCOS STREET | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 1 | | | |
| | | 12" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | MANCOS STREET | WINDOW PEAK ROAD | WOODMONT AVENUE | | | |
| | | 12" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WOODMONT AVENUE | WEST BOUNDARY OF TRACT OS-1 | MANCOS STREET | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WEMINUCHE ROAD | MANCOS STREET | UNIT 5 EAST BOUNDARY EAST SIDE OF LOT 19 | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | MANCOS STREET | WEMINUCHE ROAD | 160' SOUTH OF WINDOW PEAK ROAD | | | |
| | | <u>]</u> | | | | | | | |

| AGENT/OWNER | ₹ | 7 | DEVELOPMENT REVIEW BOARD MEI | MBER APPROVALS | |
|--|--------------|--|------------------------------|---|----------------------|
| SCOTT STEFFEN | 7/15/2020 | JWHUZ | Jul 24, 2020 | Chery Comerfeeld (Jul 16, 2020 16:56 MDT) | Jul 16, 202 |
| PREPARED BY: PRINT NAME PRICE LAND AND DEVELOPMENT G | DATE ROUP | DRB CHAIR Jeanne Wolfenbarger Jeanne Wolfenbarger (Jul 19, 2020 949 MDT) | Jul 19, 2020 | PARKS & RECREATION | DATE |
| FIRM: Sut SP | | TRANSPORTATION DEVELOPMENT **Lindah Colona (Jul 20, 2020 10:58 MDT) Kristoohel Cadena (Jul 20, 2020 10:58 MDT) | Jul 20, 2020 | AMAFCA Carl Garcia Carl Garcia (Jul 17, 2020 07:40 MDT) | DATE Jul 17, 2020 |
| SIGNATURE | | ABCWUA | DATE | CODE ENFORCEMENT | DATE |
| MAXIMUM TIME ALLOWED TO CONSIMPROVEMENTS WITHOUT A DRB E | | Ernet any | Jul 16, 2020 | | |
| | | CITY ENGINEER | DATE | | |

| | DESIGN REVIEW COMMITTEE REVISIONS | | | | | | | |
|----------|-----------------------------------|-----------|-----------------|-------------|--|--|--|--|
| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT/OWNER | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

PR-001996_SD-2020-00124_Infrastructure_List _Approved_7-15-20

Final Audit Report 2020-07-24

Created: 2020-07-16

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAw4sDIRbynRyn7g0RQBUXwdVSsSOGisfE

"PR-001996_SD-2020-00124_Infrastructure_List_Approved_7-1 5-20" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2020-07-16 10:22:57 PM GMT- IP address: 198.175.173.4
- Document emailed to Jolene Wolfley (jwolfley@cabq.gov) for signature 2020-07-16 10:33:59 PM GMT
- Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature 2020-07-16 10:33:59 PM GMT
- Document emailed to Carl Garcia (cagarcia@cabq.gov) for signature 2020-07-16 10:33:59 PM GMT
- Document emailed to Charlotte Labadie (earmijo@cabq.gov) for signature 2020-07-16 10:33:59 PM GMT
- Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature 2020-07-16 10:33:59 PM GMT
- Document emailed to Kristopher Cadena (kcadena@abcwua.org) for signature 2020-07-16 10:33:59 PM GMT
- Email viewed by Charlotte Labadie (earmijo@cabq.gov) 2020-07-16 10:34:39 PM GMT- IP address: 143.120.132.57
- Document e-signed by Charlotte Labadie (earmijo@cabq.gov)

 Signature Date: 2020-07-16 10:34:56 PM GMT Time Source: server- IP address: 143.120.132.57
- Email viewed by Cheryl Somerfeldt (csomerfeldt@cabq.gov) 2020-07-16 10:56:31 PM GMT- IP address: 75.161.135.78

Document e-signed by Cheryl Somerfeldt (csomerfeldt@cabq.gov)

Signature Date: 2020-07-16 - 10:56:44 PM GMT - Time Source: server- IP address: 75.161.135.78

Email viewed by Carl Garcia (cagarcia@cabq.gov)

2020-07-17 - 1:40:27 PM GMT- IP address: 198.175.173.4

Document e-signed by Carl Garcia (cagarcia@cabq.gov)

Signature Date: 2020-07-17 - 1:40:46 PM GMT - Time Source: server- IP address: 198.175.173.4

Email viewed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

2020-07-20 - 1:49:27 AM GMT- IP address: 143.120.132.68

Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

Signature Date: 2020-07-20 - 1:49:46 AM GMT - Time Source: server- IP address: 143.120.132.68

Email viewed by Kristopher Cadena (kcadena@abcwua.org)

2020-07-20 - 4:56:50 PM GMT- IP address: 216.243.115.198

Document e-signed by Kristopher Cadena (kcadena@abcwua.org)

Signature Date: 2020-07-20 - 4:58:26 PM GMT - Time Source: server- IP address: 216.243.115.198- Signature captured from device with phone number XXXXXXX9912

Email viewed by Jolene Wolfley (jwolfley@cabq.gov)

2020-07-24 - 2:39:37 PM GMT- IP address: 198.175.173.4

Document e-signed by Jolene Wolfley (jwolfley@cabq.gov)

Signature Date: 2020-07-24 - 3:31:23 PM GMT - Time Source: server- IP address: 198.175.173.4

Signed document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov), Kristopher Cadena (kcadena@abcwua.org), Charlotte Labadie (earmijo@cabq.gov), Jolene Wolfley (jwolfley@cabq.gov), and 3 more

2020-07-24 - 3:31:23 PM GMT