



**Please check the appropriate box(es) and refer to supplemental forms for submittal requirements. All fees must be paid at the time of application.**

|   |  |
|---|--|
| <b>MISCELLANEOUS APPLICATIONS</b>   | <input type="checkbox"/> Extension of Infrastructure List or IIA (Form S3) |
| <input type="checkbox"/> Site Plan Administrative DFT (Forms P & P2)                          | <b>PRE-APPLICATIONS</b>  |
| <input type="checkbox"/> Final EPC Sign-off for Master Development/Site Plans - EPC (Form P2) | <input type="checkbox"/> Sketch Plat Review and Comment (Form S3)          |
| <input type="checkbox"/> Amendment to Infrastructure List (Form S3)                           | <input type="checkbox"/> Sketch Plan Review and Comment (Form S3)          |
| <input type="checkbox"/> Temporary Deferral of S/W (Form S3)                                  | <b>APPEAL</b>  |
| <input type="checkbox"/> Extension of IIA: Temp. Def. of S/W (Form S3)                        | <input type="checkbox"/> Administrative Decision (Form A)                  |

|                                     |
|-------------------------------------|
| <b>BRIEF DESCRIPTION OF REQUEST</b> |
|                                     |
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|                                     |
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|                                     |
|                                     |
|                                     |


|                                |        |                         |  |
|--------------------------------|--------|-------------------------|--|
| <b>APPLICATION INFORMATION</b> |        |                         |  |
| Applicant/Owner:               |        | Phone:                  |  |
| Address:                       |        | Email:                  |  |
| City:                          | State: | Zip:                    |  |
| Professional/Agent (if any):   |        | Phone:                  |  |
| Address:                       |        | Email:                  |  |
| City:                          | State: | Zip:                    |  |
| Proprietary Interest in Site:  |        | List <u>all</u> owners: |  |

|  |                     |                             |                 |
|--|---------------------|-----------------------------|-----------------|
| <b>SITE INFORMATION (Accuracy of the existing legal description is crucial! Attach a separate sheet if necessary.)</b> |                     |                             |                 |
| Lot or Tract No.:  |                     | Block:                      | Unit:           |
| Subdivision/Addition:  |                     | MRGCD Map No.:              | UPC Code:       |
| Zone Atlas Page(s):  | Existing Zoning:    |                             | Proposed Zoning |
| # of Existing Lots:  | # of Proposed Lots: | Total Area of Site (Acres): |                 |

|  |          |      |
|--|----------|------|
| <b>LOCATION OF PROPERTY BY STREETS</b> |          |      |
| Site Address/Street:                   | Between: | and: |

|  |
|--|
| <b>CASE HISTORY (List any current or prior project and case number(s) that may be relevant to your request.)</b> |
|  |
|  |

I certify that the information I have included here and sent in the required notice was complete, true, and accurate to the extent of my knowledge.

|  |  |
|--|--|
| Signature:  | Date:  |
| Printed Name:  | <input type="checkbox"/> Applicant or <input type="checkbox"/> Agent |

## SOMBRA DEL OESTE DFT APPLICATION ADDITIONAL INFORMATION

A Final Plat for the Sombra del Oeste Subdivision was filed on November 22, 2022 creating 6 Tracts and 75 Residential Lots (see attached filed Final Plat).

**FORM S3: ADMINISTRATIVE APPLICATIONS – Development Facilitation Team (DFT) as of 12/25/2022****\_ AMENDMENT TO INFRASTRUCTURE LIST**

A Single PDF file of the complete application including all documents being submitted must be emailed to [PLNDRS@cabq.gov](mailto:PLNDRS@cabq.gov) prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other online resources such as Dropbox or FTP. *The PDF shall be organized in the number order below.*

- 1) DFT Application form completed, signed, and dated
- 2) Form S3 with all the submittal items checked/marked
- 3) Zone Atlas map with the entire site clearly outlined and labeled
- 4) Letter of authorization from the property owner if application is submitted by an agent
- 5) Proposed Amended Infrastructure List
- 6) Original Infrastructure List

**\_ TEMPORARY DEFERRAL OF SIDEWALK CONSTRUCTION**

A Single PDF file of the complete application including all documents being submitted must be emailed to [PLNDRS@cabq.gov](mailto:PLNDRS@cabq.gov) prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other online resources such as Dropbox or FTP. *The PDF shall be organized in the number order below.*

- 1) DFT Application form completed, signed, and dated
- 2) Form S3 with all the submittal items checked/marked
- 3) Zone Atlas map with the entire site clearly outlined and labeled
- 4) Letter of authorization from the property owner if application is submitted by an agent
- 5) A scale drawing showing the location of the deferred sidewalk with appropriate dimensions

**\_ EXTENSION OF THE IIA FOR TEMPORARY DEFERRAL OF SIDEWALK CONSTRUCTION**

A Single PDF file of the complete application including all documents being submitted must be emailed to [PLNDRS@cabq.gov](mailto:PLNDRS@cabq.gov) prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other online resources such as Dropbox or FTP. *The PDF shall be organized in the number order below.*

- 1) DFT Application form completed, signed, and dated
- 2) Form S3 with all the submittal items checked/marked
- 3) Zone Atlas map with the entire site clearly outlined and labeled

- \_\_\_ 4) Letter of authorization from the property owner if application is submitted by an agent
- \_\_\_ 5) Letter describing, explaining, and justifying the deferral or extension
- \_\_\_ 6) Drawing showing the sidewalks subject to the proposed deferral or extension

**\_ INFRASTRUCTURE LIST EXTENSION OR AN INFRASTRUCTURE IMPROVEMENTS AGREEMENT (IIA) EXTENSION**

A Single PDF file of the complete application including all documents being submitted must be emailed to [PLNDRS@cabq.gov](mailto:PLNDRS@cabq.gov) prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other online resources such as Dropbox or FTP. *The PDF shall be organized in the number order below.*

- \_\_\_ 1) DFT Application form completed, signed, and dated
- \_\_\_ 2) Form S3 with all the submittal items checked/marked
- \_\_\_ 3) Zone Atlas map with the entire site clearly outlined and labeled
- \_\_\_ 4) Letter of authorization from the property owner if application is submitted by an agent
- \_\_\_ 5) Letter describing, explaining, and justifying the request per IDO Section 14-16-6-4(X)(4)
- \_\_\_ 6) Preliminary Plat or Site Plan
- \_\_\_ 7) Copy of DRB approved Infrastructure List
- \_\_\_ 8) Copy of recorded IIA

**\_ SKETCH PLAT OR SKETCH PLAN REVIEW AND COMMENT**

A Single PDF file of the complete application including all documents being submitted must be emailed to [PLNDRS@cabq.gov](mailto:PLNDRS@cabq.gov) prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other online resources such as Dropbox or FTP. *The PDF shall be organized in the number order below.*

- \_\_\_ 1) DFT Application form completed, signed, and dated
- \_\_\_ 2) Form S3 with all the submittal items checked/marked
- \_\_\_ 3) Zone Atlas map with the entire site clearly outlined and labeled
- \_\_\_ 5) Letter describing, explaining, and justifying the request
- \_\_\_ 6) Scale drawing of the proposed subdivision plat or Site Plan
- \_\_\_ 7) Site sketch with measurements showing structures, parking, building setbacks, adjacent rights-of-way, and street improvements, if there is any existing land use





April 19, 2023

City of Albuquerque Planning Department  
600 Second Street NW  
Albuquerque, NM 87102

To whom it may concern,

This letter provides authorization to Thompson Engineering Consultants to act as agent for Homewise, Inc., the property owner of the Sombra del Oeste subdivision, on all matters related to the entitlement and development of these properties through the City of Albuquerque Planning Department.

Sincerely,

---

Jaime Jaramillo  
Real Estate Development Planning Director  
Homewise, Inc.

Santa Fe Homeownership Center: 1301 Siler Road, Building D, Santa Fe, NM 87507 505.983.WISE (9473) fax: 505.983.4655  
Albuquerque Homeownership Center: 500 2<sup>nd</sup> Street SW, Albuquerque, NM 87102 505.243.6566 fax: 505.545.6804

Current DRC  
Project Number: \_\_\_\_\_

**FIGURE 12**

Date Submitted: 4/28/2023  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expires: \_\_\_\_\_  
DFT Project No.: \_\_\_\_\_  
DFT Application No.: \_\_\_\_\_

**INFRASTRUCTURE LIST**

**EXHIBIT "A"  
TO SUBDIVISION IMPROVEMENTS AGREEMENT  
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST**

**SOMBRA DEL OESTE  
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

**TRACTS 12-B-1-B AND 12-B-1-A, EL RANCHO GRANDE UNIT 1  
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.

| Financially Guaranteed<br>DRC # | Constructed Under<br>DRC # | Size     | Type of Improvement  | Location              | From                  | To                               | Construction Certification |              |                    |
|---------------------------------|----------------------------|----------|--|-----------------------|-----------------------|----------------------------------|----------------------------|--------------|--------------------|
|                                 |                            |          |  |                       |                       |                                  | Inspector                  | Private P.E. | City Cnst Engineer |
| <input type="text"/>            | <input type="text"/>       | 12' WIDE | MEDIAN OPENING WITH 100' LEFT TURN LANE AND 84' TRANSITION | GIBSON BLVD.          | VALLEY COTTONWOOD DR. | 184' WEST                        | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 10' WIDE | ASPHALT MULTI-PURPOSE TRAIL                                | GIBSON BLVD.          | VALLEY COTTONWOOD DR. | WEST PROPERTY LINE               | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 28' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES*       | VALLEY COTTONWOOD DR. | GIBSON BLVD.          | GOLDEN RAIN TREE AVE.            | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES*       | GOLDEN RAIN TREE AVE  | SMOKETREE DR.         | EAST PROPERTY LINE               | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES*       | MOUNTAIN ASH AVE.     | SMOKETREE DR.         | VALLEY COTTONWOOD DR.            | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES*       | SMOKETREE DR.         | GIBSON BLVD.          | 10' SOUTH OF NORTH PROPERTY LINE | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 8"       | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S                   | GIBSON BLVD.          | BARBADOS AVE.         | VALLEY COTTONWOOD DR.            | /                          | /            | /                  |
| <input type="text"/>            | <input type="text"/>       | 8"       | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S                   | GIBSON BLVD.          | SMOKETREE DR.         | WEST PROPERTY LINE               | /                          | /            | /                  |

| Financially<br>Guaranteed<br>DRC # | Constructed<br>Under<br>DRC # | Size | Type of Improvement                         | Location                 | From                 | To                                      | Construction Certification |      |                       |
|------------------------------------|-------------------------------|------|---|--------------------------|----------------------|---|----------------------------|------|-----------------------|
|                                    |                               |      |   |                          |                      |   | Private                    |      | City Cnst<br>Engineer |
|                                    |                               |      |   |                          |                      |   | Inspector                  | P.E. |                       |
| <input type="text"/>               | <input type="text"/>          | 8"   | WATER LINE W/ VALVES, FH,<br>MJ'S, AND RJ'S | VALLEY<br>COTTONWOOD DR. | GIBSON BLVD.         | GOLDEN<br>RAINTREE AVE.                 | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | WATER LINE W/ VALVES, FH,<br>MJ'S, AND RJ'S | SMOKETREE DR.            | GIBSON BLVD.         | 10' SOUTH OF<br>NORTH PROPERTY<br>LINE  | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | WATER LINE W/ VALVES, FH,<br>MJ'S, AND RJ'S | MOUNTAIN ASH AVE.        | SMOKETREE DR.        | VALLEY<br>COTTONWOOD DR.                | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | WATER LINE W/ VALVES, FH,<br>MJ'S, AND RJ'S | GOLDEN<br>RAINTREE AVE.  | SMOKETREE DR.        | EAST PROPERTY<br>LINE                   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | STAMPEDE DR.             | BAY MARE AVE.        | GIBSON BLVD.                            | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | GIBSON BLVD.             | STAMPEDE DR.         | VALLEY<br>COTTONWOOD DR.                | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | VALLEY<br>COTTONWOOD DR. | GIBSON BLVD.         | GOLDEN<br>RAINTREE AVE.                 | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | MOUNTAIN ASH AVE.        | SMOKETREE DR.        | VALLEY<br>COTTONWOOD DR.                | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | GOLDEN<br>RAINTREE AVE.  | SMOKETREE DR.        | EAST PROPERTY<br>LINE                   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 8"   | SANITARY SEWER LINE<br>W/ MANHOLES          | SMOKETREE DR.            | MOUNTAIN ASH<br>AVE. | 10' SOUTH OF<br>NORTH PROPERTY<br>LINE  | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 24"  | STORM DRAIN W/ MANHOLES                     | GIBSON BLVD.             | BARBADOS AVE.        | 80' EAST OF<br>VALLEY<br>COTTONWOOD DR. | /                          | /    | /                     |



| Financially<br>Guaranteed<br>DRC # | Constructed<br>Under<br>DRC # | Size     | Type of Improvement                         | Location                 | From                           | To                                      | Construction Certification |      |                       |
|------------------------------------|-------------------------------|----------|---|--------------------------|--------------------------------|---|----------------------------|------|-----------------------|
|                                    |                               |          |   |                          |                                |   | Private                    |      | City Cnst<br>Engineer |
|                                    |                               |          |   |                          |                                |   | Inspector                  | P.E. |                       |
| <input type="text"/>               | <input type="text"/>          | 24"      | STORM DRAIN W/ MANHOLES AND<br>STORM INLETS | VALLEY<br>COTTONWOOD DR. | 50' SOUTH OF<br>SMOKETREE AVE. | 35' SOUTH OF<br>GOLDEN<br>RAINTREE AVE. | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 1,704 CF | DETENTION POND A                            | TRACT 1                  |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 2,408 CF | DETENTION POND B                            | TRACT 4                  |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 3,157 CF | DETENTION POND C                            | TRACT 3                  |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          | 1,250 CF | RETENTION POND D                            | TRACT B                  |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |          |   |                          |                                |   | /                          | /    | /                     |

The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The Items listed below are subject to the standard SIA requirements.

| Financially Guaranteed DRC #       | Constructed Under DRC # | Size | Type of Improvement | Location | From | To | Construction Certification    |      |                    |
|------------------------------------|-------------------------|------|---------------------|----------|------|----|-------------------------------|------|--------------------|
|                                    |                         |      |                     |          |      |    | Private Inspector             | P.E. | City Cnst Engineer |
|                                    |                         |      |                     |          |      |    |                               |      |                    |
| <input type="text"/>               | <input type="text"/>    |      |                     |          |      |    | /                             | /    | /                  |
| <input type="text"/>               | <input type="text"/>    |      |                     |          |      |    | /                             | /    | /                  |
| <input type="text"/>               | <input type="text"/>    |      |                     |          |      |    | /                             | /    | /                  |
| Approval of Creditable Items:      |                         |      |                     |          |      |    | Approval of Creditable Items: |      |                    |
| Impact Fee Administrator Signature |                         |      |                     |          |      |    | City User Dept. Signature     |      |                    |
| Date                               |                         |      |                     |          |      |    | Date                          |      |                    |

**NOTES**

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.

Street lights per City requirements.

1 \_\_\_\_\_ Sidewalks to be constructed or deferred in accordance with the Sidewalk Exhibit.  
 \* All Sidewalks to be deferred along frontage of lots.

2 \_\_\_\_\_ Pond Stabilization to follow Section 1013 for the Ponds in Tracts 1, 3, 4, and B.

**AGENT / OWNER**

**DEVELOPMENT FACILITATION TEAM APPROVALS**

**DAVID B. THOMPSON, P.E.**

NAME (print)

PLANNING - date

PARKS & RECREATION - date

**THOMPSON ENGR. CONS., INC.**

FIRM

TRANSPORTATION DEVELOPMENT - date

AMAFCA - date

 4/28/2023

SIGNATURE - date

UTILITY DEVELOPMENT - date

CODE ENFORCEMENT - date

CITY ENGINEER - date

\_\_\_\_\_ - date

**DESIGN REVIEW COMMITTEE REVISIONS**

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT /OWNER |
|----------|------|-----------|-----------------|--------------|
|          |      |           |                 |              |
|          |      |           |                 |              |
|          |      |           |                 |              |

Current DRC  
Project Number: \_\_\_\_\_

FIGURE 12

Date Submitted: 3/30/2022  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expires: \_\_\_\_\_  
DRB Project No.: PR-2019-002042  
DRB Application No.: \_\_\_\_\_

INFRASTRUCTURE LIST

EXHIBIT "A"  
TO SUBDIVISION IMPROVEMENTS AGREEMENT  
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

SOMBRA DEL OESTE

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

TRACTS 12-B-1-B AND 12-B-1-A, EL RANCHO GRANDE UNIT 1

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.

| Financially Guaranteed<br>DRC # | Constructed Under<br>DRC # | Size     | Type of Improvement  | Location              | From                  | To                               | Construction Certification |      |                    |
|---------------------------------|----------------------------|----------|--|-----------------------|-----------------------|----------------------------------|----------------------------|------|--------------------|
|                                 |                            |          |  |                       |                       |                                  | Private Inspector          | P.E. | City Cnst Engineer |
|                                 |                            | 12' WIDE | MEDIAN OPENING WITH 100' LEFT TURN LANE AND 84' TRANSITION | GIBSON BLVD.          | VALLEY COTTONWOOD DR. | 184' WEST                        | /                          | /    | /                  |
|                                 |                            | 10' WIDE | ASPHALT MULTI-PURPOSE TRAIL                                | GIBSON BLVD.          | VALLEY COTTONWOOD DR. | WEST PROPERTY LINE               | /                          | /    | /                  |
|                                 |                            | 28' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES        | VALLEY COTTONWOOD DR. | GIBSON BLVD.          | GOLDEN RAIN TREE AVE.            | /                          | /    | /                  |
|                                 |                            | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES        | GOLDEN RAIN TREE AVE  | SMOKETREE DR.         | EAST PROPERTY LINE               | /                          | /    | /                  |
|                                 |                            | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES        | MOUNTAIN ASH AVE.     | SMOKETREE DR.         | VALLEY COTTONWOOD DR.            | /                          | /    | /                  |
|                                 |                            | 26' F-F  | PAVING, CURB AND GUTTER, 5' SIDEWALKS ON BOTH SIDES        | SMOKETREE DR.         | GIBSON BLVD.          | 10' SOUTH OF NORTH PROPERTY LINE | /                          | /    | /                  |
|                                 |                            | 8"       | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S                   | GIBSON BLVD.          | BARBADOS AVE.         | VALLEY COTTONWOOD DR.            | /                          | /    | /                  |
|                                 |                            | 8"       | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S                   | GIBSON BLVD.          | SMOKETREE DR.         | WEST PROPERTY LINE               | /                          | /    | /                  |

| Financially Guaranteed DRC # | Constructed Under DRC # | Size | Type of Improvement                      | Location              | From              | To                                | Construction Certification |      |                    |
|------------------------------|-------------------------|------|--|-----------------------|-------------------|-----------------------------------|----------------------------|------|--------------------|
|                              |                         |      |  |                       |                   |                                   | Private                    |      | City Cnst Engineer |
|                              |                         |      |  |                       |                   |                                   | Inspector                  | P.E. |                    |
|                              |                         | 8"   | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S | VALLEY COTTONWOOD DR. | GIBSON BLVD.      | GOLDEN RAIN TREE AVE.             | /                          | /    | /                  |
|                              |                         | 8"   | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S | SMOKETREE DR.         | GIBSON BLVD.      | 10' SOUTH OF NORTH PROPERTY LINE  | /                          | /    | /                  |
|                              |                         | 8"   | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S | MOUNTAIN ASH AVE.     | SMOKETREE DR.     | VALLEY COTTONWOOD DR.             | /                          | /    | /                  |
|                              |                         | 8"   | WATER LINE W/ VALVES, FH, MJ'S, AND RJ'S | GOLDEN RAIN TREE AVE. | SMOKETREE DR.     | EAST PROPERTY LINE                | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | STAMPEDE DR.          | BAY MARE AVE.     | GIBSON BLVD.                      | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | GIBSON BLVD.          | STAMPEDE DR.      | VALLEY COTTONWOOD DR.             | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | VALLEY COTTONWOOD DR. | GIBSON BLVD.      | GOLDEN RAIN TREE AVE.             | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | MOUNTAIN ASH AVE.     | SMOKETREE DR.     | VALLEY COTTONWOOD DR.             | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | GOLDEN RAIN TREE AVE. | SMOKETREE DR.     | EAST PROPERTY LINE                | /                          | /    | /                  |
|                              |                         | 8"   | SANITARY SEWER LINE W/ MANHOLES          | SMOKETREE DR.         | MOUNTAIN ASH AVE. | 10' SOUTH OF NORTH PROPERTY LINE  | /                          | /    | /                  |
|                              |                         | 24"  | STORM DRAIN W/ MANHOLES                  | GIBSON BLVD.          | BARBADOS AVE.     | 80' EAST OF VALLEY COTTONWOOD DR. | /                          | /    | /                  |

| Financially Guaranteed DRC # | Constructed Under DRC # | Size     | Type of Improvement                      | Location              | From                        | To                                 | Construction Certification |      |                    |
|------------------------------|-------------------------|----------|--|-----------------------|-----------------------------|------------------------------------|----------------------------|------|--------------------|
|                              |                         |          |  |                       |                             |                                    | Private                    |      | City Cnst Engineer |
|                              |                         |          |  |                       |                             |                                    | Inspector                  | P.E. |                    |
|                              |                         | 24"      | STORM DRAIN W/ MANHOLES AND STORM INLETS | VALLEY COTTONWOOD DR. | 50' SOUTH OF SMOKETREE AVE. | 35' SOUTH OF GOLDEN RAIN TREE AVE. | /                          | /    | /                  |
|                              |                         | 1,704 CF | DETENTION POND A                         | TRACT 1               |                             |                                    | /                          | /    | /                  |
|                              |                         | 2,408 CF | DETENTION POND B                         | TRACT 4               |                             |                                    | /                          | /    | /                  |
|                              |                         | 3,157 CF | DETENTION POND C                         | TRACT 3               |                             |                                    | /                          | /    | /                  |
|                              |                         | 1,250 CF | RETENTION POND D                         | TRACT B               |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |
|                              |                         |          |  |                       |                             |                                    | /                          | /    | /                  |

The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

| Financially Guaranteed | Constructed Under | Size | Type of Improvement | Location | From | To | Construction Certification |           |
|------------------------|-------------------|------|---------------------|----------|------|----|----------------------------|-----------|
|                        |                   |      |                     |          |      |    | Private                    | City Cnst |

|                      |                      |
|----------------------|----------------------|
| DRC #                | DRC #                |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |

|                                    |      |                               |
|------------------------------------|------|-------------------------------|
| Inspector                          | P.E. | Engineer                      |
| /                                  | /    | /                             |
| /                                  | /    | /                             |
| /                                  | /    | /                             |
| Approval of Creditable Items:      |      | Approval of Creditable Items: |
| Impact Fee Administrator Signature | Date | City User Dept. Signature     |
|                                    |      | Date                          |

**NOTES**

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.

Street lights per City requirements.

1 Sidewalks to be constructed or deferred in accordance with the Sidewalk Exhibit.

2 Pond Stabilization to follow Section 1013 for the Ponds in Tracts 1, 3, 4, and B.

**AGENT / OWNER**

**DAVID B. THOMPSON, P.E.**

NAME (print)

**THOMPSON ENGR. CONS., INC.**

FIRM

David B. Thompson 3/30/2022

SIGNATURE - date

**DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

J. Wolfenbarger Mar 30, 2022

DRB CHAIR - date

Jeanne Wolfenbarger Mar 30, 2022

Jeanne Wolfenbarger (Mar 30, 2022 12:43 MDT)

TRANSPORTATION DEVELOPMENT - date

Blaine Carter Mar 30, 2022

Blaine Carter (Mar 30, 2022 12:43 MDT)

UTILITY DEVELOPMENT - date

Ernest Armijo Mar 30, 2022

CITY ENGINEER - date

Cheryl Sommerfeldt Mar 30, 2022

Cheryl Sommerfeldt (Mar 30, 2022 12:47 MDT)

PARKS & RECREATION - date

AMAFCA - date

Jeff Palmer Mar 30, 2022

Jeff Palmer (Mar 30, 2022 12:45 MDT)

CODE ENFORCEMENT - date

- date

**DESIGN REVIEW COMMITTEE REVISIONS**

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT /OWNER |
|----------|------|-----------|-----------------|--------------|
|          |      |           |                 |              |
|          |      |           |                 |              |
|          |      |           |                 |              |