

**INFRASTRUCTURE LIST**

Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expires: \_\_\_\_\_  
DRB Project No.: PR-2019-002063  
DRB Application No.: \_\_\_\_\_

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

**Sage Ranch Subdivision (Preliminary Plat)**  
**PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

SAGE RANCH WITHIN THE TOWN OF ATRISCO GRANT PROJECTED SECTION 33 TOWNSHIP 10 NORTH, RANGE 2 EAST, NMPM CITY OF ALBUQUERQUE BERNALILLO COUNTY, NEW MEXICO DECEMBER, 2017  
SAGE RANCH WITHIN THE TOWN OF ATRISCO GRANT PROJECTED SECTION 33 TOWNSHIP 10 NORTH, RANGE 2 EAST, NMPM CITY OF ALBUQUERQUE BERNALILLO COUNTY, NEW MEXICO DECEMBER, 2017

**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.

| SIA Sequence # | COA DRC Project # | Size   | Type of Improvement                                 | Location              | From                    | To  | Private Inspector | City Inspector | City Cnst Engineer |
|----------------|-------------------|--------|---|-----------------------|-------------------------|---|-------------------|----------------|--------------------|
|                |                   | 28' FF | <b>PAVING</b><br>Res Pvrmt                          | Sage Ranch Court SW   | Snow Vista Blvd SW      | End of Hammerhead                             | /                 | /              | /                  |
|                |                   | 5'     | C&G (Both sides)<br>Sidewalk (North & South) (1)    | Sage Ranch Court SW   | Snow Vista Blvd SW      | End of Hammerhead                             | /                 | /              | /                  |
|                |                   | 25' FF | Res Pvrmt   | Sage Ranch Hammerhead | Lot 14                  | Lot 19  | /                 | /              | /                  |
|                |                   | 5'     | C&G<br>Sidewalk (East side)                         |                       |                         |   | /                 | /              | /                  |
|                |                   |        | <b>WATER</b>  |                       |                         |   |                   |                |                    |
|                |                   | 8"     | Waterline   | Sage Ranch Court SW   | Exist W SV              | End of Hammerhead                             | /                 | /              | /                  |
|                |                   | 8"     | Waterline   | Sage Ranch Hammerhead | Lot 14                  | Lot 19  | /                 | /              | /                  |
|                |                   | 8"     | Waterline   | 20' Easement          | Sage Ranch Ct.          | Exst. 8" WL<br>Town of Atrisco Grant<br>Lot 7 | /                 | /              | /                  |
|                |                   |        | <b>SANITARY SEWER</b>                               |                       |                         |   |                   |                |                    |
|                |                   | 8"     | SAS   | Sage Ranch Court SW   | Lot 1 & 33              | End of Hammerhead                             | /                 | /              | /                  |
|                |                   | 8"     | SAS   | Hammerhead            | Lot 19                  | Lot 14  | /                 | /              | /                  |
|                |                   | 8"     | SAS   | 17' Easement          | Hammerhead              | Exist. Sewer in 20'<br>Easmt                  | /                 | /              | /                  |
|                |                   |        | <b>STORM DRAIN</b>                                  |                       |                         |   |                   |                |                    |
|                |                   |        | Relocate Existing Type Double "A" Inlet /Storm Pipe | Snow Vista Blvd       |                         |   | /                 | /              | /                  |
|                |                   | 10'    | Concrete Rundown                                    | Sage Ranch Court SW   | Hammerhead              | Pond  | /                 | /              | /                  |
|                |                   | 10'    | Concrete Rundown                                    | Sage Ranch Court SW   | Pond East               | Exist. Rundown                                | /                 | /              | /                  |
|                |                   |        | First Flush Pond (6) (7)                            | Tract A               | End of Hammerhead North |   | /                 | /              | /                  |

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

- 1 Sidewalks to be deferred
- 2 Water infrastructure to include valves, fittings, service connections, and fire hydrants
- 3 SAS infrastructure to include manholes and service connections
- 4 Storm Drain infrastructure includes manholes, inlets, channels, bends, and sidewalk culverts.
- 5 Grading and Drainage Certification and perimeter wall construction required prior to release of SIA and Financial Guaranty. (Financial Guaranty not required for Grading and Drainage Plan)
- 6 Native Grass Seed with Aggregate Mulch or equal (Must satisfy the "Final Stabilization criteria" CGP 2.2.14.b.)
- 7 The property owner/developer must continue self-inspections and BMP maintenance until the EPA's Final Stabilization Criteria is satisfied and approved by the city Storm Water Quality section [Code § 14-5-2-11 (C) (1)]

| AGENT / OWNER   |
|---|
| Hiram L. Crook<br>NAME (print)  |
| MARK GOODWIN & ASSOCIATES<br>FIRM   |
| SIGNATURE - date 6/9/21   |
| MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A |

| DEVELOPMENT REVIEW BOARD MEMBER APPROVALS     |   |
|---|---|
| DRB CHAIR - date Jun 9, 2021                  | PARKS & GENERAL SERVICES - date Jun 9, 2021 |
| TRANSPORTATION DEVELOPMENT - date Jun 9, 2021 | AMAFCA - date Jun 9, 2021                   |
| UTILITY DEVELOPMENT - date Jun 9, 2021        | CODE ENFORCEMENT - date _____ - date _____  |
| CITY ENGINEER - date _____                    |   |

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



# PR-2019-002063\_SD-2021-00086\_Infrastructure\_List\_Approved\_6-9-21


Final Audit Report


2021-06-09


|                 |  |
|-----------------|--|
| Created:        | 2021-06-09                                   |
| By:             | Jay Rodenbeck (jrodenbeck@cabq.gov)          |
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| Transaction ID: | CBJCHBCAABAAB4Z4-VMZLFvxNL6m11Z-WthWT05PIHy5 |


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