Current DRC	
Project Number:	2019-002973

FIGURE 12

Date Submitted:_	
Date Site Plan Approved:	
Date Preliminary Plat Approved:_	
Date Preliminary Plat Expires:_	
DRB Project No.:_	2019-002973

DRB Application No.:

INFRASTRUCTURE LIST

EXHIBIT "A" TO SUBDIVISION IMPROVEMENTS AGREEMENT

DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST Plat of Tracts $A\!-\!1,\,A\!-\!2$ and Tract B

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
Tract A and Tract B, Land of Robert Garcia

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.

project accep	stance and close out	by the City.							
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		24 LF	drivepad	Candaleria	STA. 0+76.83	STA. 1+14.83	1	/	
		56 SY	4" thick Asphalt Concrete	On-Site	30' Road & Utili	ty Easement		/	
				-			1		
							/		

							/		
							/		
							/		
									-

SIA COADRC equence# Project#	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cn Engine
	1						<u> </u>	_/
]							
			NOTES					
1								
2								
2								
3								
3	NFR		DEVELOPMENT REVIEW	V BOARD MEMBER	APPROVALS			
3 AGENT/OW		Mosfey	DEVELOPMENT REVIEW Dec 22, 2020		A STATE OF THE PARTY OF THE PAR	Dec 17, 202	20	
3 AGENT/OW		DRB CH	Dec 22, 2020	Charles mertals	APPROVALS APPROVALS THE 17, 2020 16:501	Dec 17, 202	20	
3		Jeanne Wolfen Jeanne Wolfenbarger (De. 17.2) TRANSPORTATION	Dec 22, 2020 IAIR - date burger Dec 17, 2020 DEVELOPMENT - date Dec 22, 2020	Carl Gu	AMAFCA - da	REATION - date		
AGENT/OW JOE CASA: NAME (prin FIRM JAN SIGNATURE)	es p, LLC. \$ 10/16/20 date	Jeanne Wolfen Jeanne Wolfen Jeanne Wolfenbarger (Dec 17, 2) TRANSPORTATION Kristophe Cadena (Dec 22, 20) Kristophe Cadena (Dec 22, 20)	Dec 22, 2020 IAIR - date burger Dec 17, 2020 DEVELOPMENT - date Dec 22, 2020	Carl Gu	H (Fec 17, 2020 16:50 J & GENERAL RECR	te Dec 17, 20		115
AGENT/OW TOE CASA: NAME (print FIRM FIRM SIGNATURE) MAXINUM TIME ALLOWED THE IMPROVEMENTS W	p, LLC. 10/16/20 to construct	Jeanne Wolfen Jeanne Wolfen Jeanne Wolfenbarger (DKc 17.2) TRANSPORTATION Kristophe Cadena (Dec 22.20) UTILITY DEVE Ernest Ormijo	Dec 22, 2020 IAIR - date barger Dec 17, 2020 DEVELOPMENT - date Dec 22, 2020 LOPMENT - date	Carl Gu	AMAFCA - da	te Dec 17, 20		
AGENT/OW JOE CASA: NAME (print FIRM FIRM SIGNATURE) MAXINUM TIME ALLOWED	p, LLC. 10/16/20 to construct	DRB CH Jeanne Wolfen Jeanne Wolfen Jeanne Wolfen Jeanne Wolfen TRANSPORTATION Linight Colema Kristophe Cadena (Dec 22 20) UTILITY DEVE Emast Ownijo CITY ENG	Dec 22, 2020 IAIR - date barger Dec 17, 2020 DEVELOPMENT - date Dec 22, 2020 LOPMENT - date Dec 17, 2020	CAYL GU	AMAFCA - da ODE ENFORCEMEN	te Dec 17, 20		
AGENT/OW TOE CASA: NAME (print FIRM FIRM SIGNATURE) MAXINUM TIME ALLOWED THE IMPROVEMENTS W	p, LLC. 10/16/20 to construct	DRB CH Jeanne Wolfen Jeanne Wolfen Jeanne Wolfen Jeanne Wolfen TRANSPORTATION Linight Colema Kristophe Cadena (Dec 22 20) UTILITY DEVE Emast Ownijo CITY ENG	Dec 22, 2020 IAIR - date barger Dec 17, 2020 DEVELOPMENT - date Dec 22, 2020 LOPMENT - date Dec 17, 2020 INEER - date	CAYL GO	AMAFCA - da ODE ENFORCEMEN	te Dec 17, 20		

PR-2019-002973_SD-2020-00168_Infrastructur e_List_Approved_12-16-20

Final Audit Report 2020-12-22

Created: 2020-12-17

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAACXOuFTiRU09-cm8xnZ8YyGlgL3nl-Uw1

"PR-2019-002973_SD-2020-00168_Infrastructure_List_Approve d_12-16-20" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2020-12-17 11:30:07 PM GMT- IP address: 174.56.105.21
- Document emailed to Jolene Wolfley (jwolfley@cabq.gov) for signature 2020-12-17 11:35:53 PM GMT
- Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature 2020-12-17 11:35:53 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2020-12-17 11:35:53 PM GMT
- Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature 2020-12-17 11:35:53 PM GMT
- Document emailed to Kristopher Cadena (kcadena@abcwua.org) for signature 2020-12-17 11:35:54 PM GMT
- Document emailed to Carl Garcia (cagarcia@cabq.gov) for signature 2020-12-17 11:35:54 PM GMT
- Email viewed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) 2020-12-17 11:36:17 PM GMT- IP address: 143.120.132.68
- Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

 Signature Date: 2020-12-17 11:36:38 PM GMT Time Source: server- IP address: 143.120.132.68
- Document e-signed by Cheryl Somerfeldt (csomerfeldt@cabq.gov)

 Signature Date: 2020-12-17 11:50:39 PM GMT Time Source: server- IP address: 174.28.126.149



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

2020-12-17 - 11:55:25 PM GMT- IP address: 143.120.132.122

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

Signature Date: 2020-12-17 - 11:55:47 PM GMT - Time Source: server- IP address: 143.120.132.122

Email viewed by Ernest Armijo (earmijo@cabq.gov)

2020-12-18 - 0:02:38 AM GMT- IP address: 143.120.132.57

Document e-signed by Ernest Armijo (earmijo@cabq.gov)

Signature Date: 2020-12-18 - 0:03:03 AM GMT - Time Source: server- IP address: 143.120.132.57

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

2020-12-22 - 3:28:14 PM GMT- IP address: 142.202.67.2

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

Signature Date: 2020-12-22 - 3:54:44 PM GMT - Time Source: server- IP address: 142.202.67.2- Signature captured from device with phone number XXXXXXX9912

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

2020-12-22 - 10:27:06 PM GMT- IP address: 97.123.9.11

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

Signature Date: 2020-12-22 - 10:27:36 PM GMT - Time Source: server- IP address: 97.123.9.11

Agreement completed.

2020-12-22 - 10:27:36 PM GMT