

INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

**TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT HEARING OFFICER (DHO) REQUIRED INFRASTRUCTURE LIST**

Date Site Plan Approved: _____

Date Preliminary Plat Approved: _____

Date Preliminary Plat Expires: _____

DHO Project No.: 2019-003169

DHO Application No.: SD-2023-00132

SAGE PARK SUBDIVISION

PROPOSED NAME OF PLAT

TRACT 401, UNIT 3 OF TOWN OF ATRISCO GRANT

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 DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		27' FF	Paving Res. Pvmt. w/ Mountable Curb (Both Sides)	Rosemary St.	Sage Rd	Parslely Rd.	/	/	/
		5'	Sidewalk West Side with East Side (Deferred)	Rosemary St.	Sage Rd	Parslely Rd.	/	/	/
		2	ADA Ramps East / West side w/ Detectable Warning Surace	Rosemary St.	Rosemary St.	Thyme Rd.	/	/	/
		2	ADA Ramps East / West side w/ Detectable Warning Surace	Rosemary St.	Rosemary St.	Sage Rd.	/	/	/
		27' FF	Res. Pvmt. w/ Mountable Curb (Both Sides)	Thyme Rd.	Rosemary St.	Sage St.	/	/	/
		5'	Sidewalk North Side with South Side (Deferred)	Thyme Rd.	Rosemary St.	Sage St.	/	/	/
		2	ADA Ramps North / South side w/ Detectable Warning Surace	Thyme Rd.	Thyme Rd.	Rosemary St.	/	/	/
		2	ADA Ramps North / South side w/ Detectable Warning Surace	Thyme Rd.	Thyme Rd.	Sage St.	/	/	/
		27' FF	Res. Pvmt. w/ Mountable Curb (Both Sides)	Sage St.	Sage Rd	Parslely Rd.	/	/	/
		5'	Sidewalk West / East Side (Deferred)	Sage St.	Sage Rd	Parslely Rd.	/	/	/
		2	ADA Ramps East / West side w/ Detectable Warning Surace	Sage St.	Sage St.	Sage Rd.	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
<input type="text"/>	<input type="text"/>	27' FF	Res. Pvmnt. w/ Mountable Curb (Both Sides)	Parsley Rd.	Rosemary St.	Sage St.	/	/	/
<input type="text"/>	<input type="text"/>	5'	Sidewalk South Side with North Side (Deferred)	Parsley Rd.	Rosemary St.	Sage St.	/	/	/
<input type="text"/>	<input type="text"/>	20' FE	Major Local Pvmnt. w/ Standard Curb (North Side)	Sage Rd.	West PL	East PL	/	/	/
<input type="text"/>	<input type="text"/>	6' FE	Add. Width Major Local Pvmnt. w/ 180' transition and Striping	Sage Rd.	Coors Blvd.	280' West	/	/	/
<input type="text"/>	<input type="text"/>	6'	Sidewalk North Side	Sage Rd.	West PL	East PL	/	/	/
<input type="text"/>	<input type="text"/>	24' FE	Local Pvmnt. w/ Standard Curb (South Side)	San Ygancio Rd.	West PL	East PL	/	/	/
<input type="text"/>	<input type="text"/>	5'	Sidewalk South Side	San Ygancio Rd.	West PL	East PL	/	/	/
<input type="text"/>	<input type="text"/>	24"	Storm Drain Stand Pipe w/ Junction Box Remove and Replace	Sage Pond	Sage Pond	Existing 24" RCP	/	/	/
<input type="text"/>	<input type="text"/>	30"	Storm Drain W/ 2 - Type Dbl. C Inlet	Rosemary St.	Rosemary St.	Tract B	/	/	/
<input type="text"/>	<input type="text"/>	13,500 cf	Drainage Pond Detention and Water Quality	Tract B	Tract B	Tract B	/	/	/
<input type="text"/>	<input type="text"/>	18"	CMP Outfall Structure 18" standpipe w/ Type D Inlet	Tract B	Tract B	Sage Pond	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water Water Line, Hydrant, Services and Appurtances	Parsley Rd.	Rosemary St.	Sage St.	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water Line, Hydrant, Services and Appurtances	Sage St.	Parsley Rd.	Sage Rd.	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water Line, Hydrant, Services and Appurtances	Rosemary St.	Parsley Rd.	Sage Rd.	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water Line, Hydrant, Services and Appurtances	Thyme Rd.	Rosemary St.	Sage St.	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water Line, Hydrant, Services and Appurtances	Tract D	Parsley Rd.	San Ygancio Rd.	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
<input type="text"/>	<input type="text"/>	8"	Water Line, Hydrant, Services and Appurtances	San Ygancio Rd.	Tract D	East PL	/	/	/
			Sanitary Sewer						
<input type="text"/>	<input type="text"/>	8"	SAS W/ Appurtances and Services	Parsley Rd.	Sage St.	Rosemary St.	/	/	/
<input type="text"/>	<input type="text"/>	8"	SAS W/ Appurtances and Services	Sage St.	Parsley Rd.	Lot 4	/	/	/
<input type="text"/>	<input type="text"/>	8"	SAS W/ Appurtances and Services	Rosemary St.	Parsley Rd.	Sage Rd.	/	/	/
<input type="text"/>	<input type="text"/>	8"	SAS W/ Appurtances and Services	Thyme Rd.	Rosemary St.	Sage St.	/	/	/
<input type="text"/>	<input type="text"/>	8"	SAS	Sage Rd.	Existing Manhole	West PL	/	/	/
			Miscellaneous						
<input type="text"/>	<input type="text"/>	3'	RETAINING WALL	San Ygancio Rd.	West PL	East PL	/	/	/
<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"/>						/	/	/
<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 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 Engineer's Certification for Grading & Drainage is required for release of Financial Guaranty

- 2 Pond must satisfy the "Final Stabilization criteria" CGP 2.2.14.b. and City Standard Specification 1013

- 3 Property owner/developer must continue self-inspections and BMP maintenance until the EPA's Final Stabilization Criteria is satisfied and approved by the city Stormwater Quality section [Code § 14-5-2-11(C)(1)]

AGENT / OWNER	DEVELOPMENT FACILITATION TEAM APPROVALS	
Ron E. Hensley P.E. NAME (print)	<i>Jay Rodenbeck</i> Nov 7, 2023 PLANNING - date	<i>Whitney Phelan</i> Nov 7, 2023 PARKS & RECREATION - date
THE Group FIRM	<i>Ernest Armijo</i> Nov 7, 2023 TRANSPORTATION DEVELOPMENT - date	AMAFCA - date
<i>Ron E Hensley</i> 10/30/23 SIGNATURE - date	<i>David G...</i> Dec 13, 2023 UTILITY DEVELOPMENT - date	<i>Jeff Palmer</i> Nov 15, 2023 CODE ENFORCEMENT - date
	<i>Shahab Biazar</i> Nov 14, 2023 CITY ENGINEER - date	<i>Heggie Cho</i> Nov 7, 2023 HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER











PR-2019-003169_SD-2023-00132_Infrastructure_List_Approved_10-11-23

Final Audit Report

2023-12-13

Created:	2023-11-07
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwuAI7tP2TWg9DpD-nnyz7jWXic3JoPuF


"PR-2019-003169_SD-2023-00132_Infrastructure_List_Approved_10-11-23" History

-  Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)
2023-11-07 - 1:22:07 PM GMT- IP address: 198.206.237.4
-  Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature
2023-11-07 - 1:27:49 PM GMT
-  Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature
2023-11-07 - 1:27:49 PM GMT
-  Document emailed to Tiequan Chen (tchen@cabq.gov) for signature
2023-11-07 - 1:27:49 PM GMT
-  Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature
2023-11-07 - 1:27:49 PM GMT
-  Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature
2023-11-07 - 1:27:50 PM GMT
-  Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature
2023-11-07 - 1:27:50 PM GMT
-  Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature
2023-11-07 - 1:27:50 PM GMT
-  Document e-signed by Jay Rodenbeck (jrodenbeck@cabq.gov)
Signature Date: 2023-11-07 - 1:28:08 PM GMT - Time Source: server- IP address: 198.206.237.4
-  Email viewed by Ernest Armijo (earmijo@cabq.gov)
2023-11-07 - 2:24:10 PM GMT- IP address: 143.120.132.81

-  Document e-signed by Ernest Armijo (earmijo@cabq.gov)
Signature Date: 2023-11-07 - 2:26:20 PM GMT - Time Source: server- IP address: 143.120.132.81
-  Email viewed by Tiequan Chen (tchen@cabq.gov)
2023-11-07 - 2:55:12 PM GMT- IP address: 198.175.173.4
-  Document e-signed by Tiequan Chen (tchen@cabq.gov)
Signature Date: 2023-11-07 - 2:55:33 PM GMT - Time Source: server- IP address: 198.175.173.4
-  Email viewed by Whitney Phelan (wphelan@cabq.gov)
2023-11-07 - 3:06:21 PM GMT- IP address: 172.59.1.83
-  Document e-signed by Whitney Phelan (wphelan@cabq.gov)
Signature Date: 2023-11-07 - 3:09:36 PM GMT - Time Source: server- IP address: 172.59.1.83
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-07 - 6:18:25 PM GMT- IP address: 143.120.132.73
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-08 - 3:23:31 PM GMT- IP address: 143.120.132.73
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-09 - 4:41:45 PM GMT- IP address: 143.120.132.73
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-12 - 1:32:53 PM GMT- IP address: 40.94.29.225
-  Email viewed by Shahab Biazar (sbiazar@cabq.gov)
2023-11-13 - 1:33:19 PM GMT- IP address: 40.94.28.159
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-13 - 1:51:52 PM GMT- IP address: 172.59.1.86
-  Email viewed by Shahab Biazar (sbiazar@cabq.gov)
2023-11-14 - 3:00:30 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Shahab Biazar (sbiazar@cabq.gov)
Signature Date: 2023-11-14 - 3:00:41 PM GMT - Time Source: server- IP address: 143.120.132.69
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-14 - 5:54:51 PM GMT- IP address: 198.206.237.4
-  Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-11-15 - 1:32:44 PM GMT- IP address: 40.94.29.167
-  Document e-signed by Jeff Palmer (jppalmer@cabq.gov)
Signature Date: 2023-11-15 - 4:09:40 PM GMT - Time Source: server- IP address: 143.120.132.73

 Document e-signed by David Gutierrez (dggutierrez@abcwua.org)

Signature Date: 2023-12-13 - 9:03:55 PM GMT - Time Source: server- IP address: 165.225.36.92

 Agreement completed.

2023-12-13 - 9:03:55 PM GMT