

Project Number: 786479

INFRASTRUCTURE LIST

EXHIBIT "A"

HONEYWELL

TRACT 1-A-1-A PLAT OF TRACTS 1-A-1-A & 1-A-1-B HONEYWELL SITE CONT 59.6960 AC

Date Submitted: 2/12/2025

Date Site Plan Approved: _____

Date Preliminary Plat Approved: 2/26/2025

Date Preliminary Plat Expires. 5/26/2025

DFT Project No.: PR-2020-003259

DFT Application No.: SI-2024-01088

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.

[illegible]

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"/>		Engineer's Certification for Grading & Drainage is required for release of Financial Guarantee				/	/	/
<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 The Department of Parks and Recreation are responsible for all improvements needed for Tract 1-A-1-A-2.
- 2 _____
- 3 _____

AGENT / OWNER

Dave Simone

NAME (print)

**DEPARTMENT OF PARKS AND
RECREATION**

FIRM

SIGNATURE - date

5/2/25

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Jay Rodenbeck

May 7, 2025

PLANNING - date

Ernest Armijo

May 7, 2025

TRANSPORTATION DEVELOPMENT - date

David G...

May 9, 2025

UTILITY DEVELOPMENT - date

R...

May 7, 2025

CITY ENGINEER - date

Whitney Rubin

May 8, 2025

PARKS & RECREATION - date

AMAFCA - date

Jeff P...
Jeff P... (May 12, 2025 08:09 MDT)

May 12, 2025

CODE ENFORCEMENT - date

Trigian Chan

May 7, 2025

HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

CGA Project No.	700470
TW No.	2023000
Date:	09/20/24
Eng.:	JL Borman

Page: 2 J. L. Lerman					ESTIMATE		% COMPLETE
ITEM #	SHORT DESCRIPTION	DESCRIPTION	UNIT	UNIT COST	QUANTITY	#/TOTAL	
		MIDWAY DETOURMENTS-JEFFERSON BY NE					
348-01	BOWK, 4' POC	Aidevark, 4' Wxw Portland Cement Concrete Ind., subsgrade compaction, esp. SD 2430	EY	89.55	765.00 \$	\$ 53,705.75	
348-02S	WILCHUR ADC RAMP, 4' POC	Weathered Access Ramp, 4' POC, Std. Cuts, esp. SD 2418	EA	2,907.38	6.00 \$	\$ 17,444.16	
					SUB TOTAL	\$ 76,848.91	
					SUB TOTAL	\$ 76,848.91	
		Staking 1.43%			\$	1,018.29	
		Survey 5.74%			\$	522.81	
		Woodcotton 4.26%			\$	3,008.08	
		Demo/disp on 6.23%			\$	211.36	
		NIDES Permitting 5.63%			\$	445.08	
		Construction Traffic Control & Barricading 3.43%			\$	2,473.29	
					SUB TOTAL	\$ 76,774.04	
		CONTINGENCY 30%			\$	23,481.91	
					SUB TOTAL	\$ 181,784.66	
		NIGHT 7.73%			\$	7,886.01	
					SUB TOTAL	\$ 189,646.66	
		Engineering Design Review Fees (8.8%)			\$	7,736.30	
		Testing Fee By City (2.0%)			\$	2,182.82	
					TOTAL	\$ 119,679.09	
					TOTAL FG Amount (125% of Total)	\$ 148,837.80	











PR-2020-003259_MINOR_PLT-2025-00001_IL_ Approved_2-26-25 for Tract 1-A-1-A-2

Final Audit Report

2025-05-12

Created:	2025-05-07
By:	Jacob Boylan (jboylan@cabq.gov)
Status:	Signed
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"PR-2020-003259_MINOR_PLT-2025-00001_IL_Approved_2-26-25 for Tract 1-A-1-A-2" History


-  Document created by Jacob Boylan (jboylan@cabq.gov)
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2025-05-12 - 2:09:04 PM GMT

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 Agreement completed.

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