FIGURE 12

INFRASTRUCTURE LIST

| Date Submitted: | 1/1/2021 |
|---------------------------------|-------------|
| Date Site Plan Approved: | |
| Date Preliminary Plat Approved: | |
| Date Preliminary Plat Expires: | |
| DRB Project No: | 2020-003887 |
| DRB Application No: | |

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

LOT 6-A,BLOCK 2,CITY REALTY CO. ADITION NO. 1 PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Lots 1-A, 6, 7, 8, 9 and 10, Block 2, City Realty Co's Addition No. 1 and Lots 4, 5 and 6, Block 9, Mandell Addition No. 2

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 portion 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 | COA DRC | Size | Type of Improvement | Location | From | То | Private | City | City Cnst |
|---------------------------|-----------|-------------------------|---|----------------------|------------------|------------------|---------|-----------|-----------|
| Sequence # | Project # | SIDEWALKS AND DRIVEWAYS | | | | | | Inspector | Engineer |
| | | 8' WIDE | Sidewalk (South Side Only) Sawcut exist. Sidewalk R & D South Side Only | Phoenix Ave., NW | 4th Street, NW | 3rd Street, NW | | | |
| | | 8' WIDE | Sidewalk (West Side Only) Sawcut exist. Sidewalk R & D West Side On | 3rd Street, NW | Phoenix Ave., NW | South Prop. Line | | | / |
| | | 8' WIDE | Sidewalk (North Side Only) Sawcut exist. Sidewalk R & D North Side On | La poblana Rd., NW | East Prop. Line | West Prop. Line | / | | / |
| | | 8' WIDE | Sidewalk (East Side Only) Sawcut exist. Sidewalk R & D East Side Or | 4th Street, NW | Phoenix Ave., NW | South Prop. Line | | | / |
| | | 26' WIDE | New Driveway | La poblana Rd., NW | | | | | |
| | | 27' WIDE | New Driveway | 3rd Street, NW | | | / | | / |
| | | 27' WIDE | New Driveway | 4th Street, NW | | | | | |
| WATERLINE AND SEWER ITEMS | | | | | | | | | |
| | | | Two New Public Fire Hydrants | Phoenix Ave., NW | | | | | |
| | | | One New Public Fire Hydrants | La poblana Rd., NW | | | | | |
| | | | Two New Private Fire Hydrants | On Site | | | / | | |
| | | 6" | Sanitary Sewer remove and cap at P.L. | Lot 1-A, 10' Easment | | | | | |
| | | | | | | | | | |

PAGE 1 OF 2

| SIA | COA DRC | Size | Type of Improvement | Location | From | То | Private | City | City Cnst |
|---|-------------------|--|---|---|-----------------|-------------------|------------------------------------|----------------|---------------|
| Sequence # | Project # | | | | | | Inspector / | Inspector / | Engineer / |
| | | | | | | | | | |
| | | | | NOTES | | | | | _ |
| 1 _ | | | | | | | | | |
| 2 _ | | | | | | | | | |
| 3 _ | | | | | | | | | |
| 4 _ | | | | | | | | | |
| | AGENT/OWNER | R] | | DEVELOPM | IENT REVIEW BOA | RD MEMBER APPRO | VALS | | |
| Shawn Biazar | | | Mar 11, 2021 Cheryl Smerfeldt (Mar 10, 2021 14:58 MST) PARKS & RECREATION DEPT date | | | | | | |
| SBS | Construction & En | g., LLC | | Wolfenbarge rger (Mar 10, 2021 14:46 TRANSPORTATION I | | | AMAFCA - da | te | |
| Shaw | n Biazar | 1-27-2021 | Linistich Kristopher Cader | na (Mar 15, 2021 09:55 MDT) | Mar 15, 2021 | Carl Garcia (Mar) | <i>Jarcia</i> 10, 2021 14:46 MS | T) | 0, 2021 |
| SIGNATURE - date MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB | | ABCWUA - date Code Enforcement-date Emest Amijo Mar 10, 2021 —————————————————————————————————— | | | | | | | |
| | | CITY ENGINEER - date | | | | - date | | | |
| EXTENSION: _ | | | | | | | | | |
| DESIGN REVIEW COMMITTEE REVISIONS | | | | | | | | | |
| F | REVISION | DATE | DRC CHAIR | USER DE | PARTMENT | AG | ENT/OWNER | | |
| <u> </u> | | | | | | | | | |

NAME OF PLAT AND/OR SITE PLAN:

PAGE 2 OF 2 LOT 6-A,BLOCK 2,CITY REALTY CO. ADITION NO. 1

PR-2020-003887_SD-2021-00039_Infrastructur e_List_Approved_3-10-21

Final Audit Report 2021-03-15

Created: 2021-03-10

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAROMMyJBIKhhZFsTT4wfJEwrZbjdfujaJ

"PR-2020-003887_SD-2021-00039_Infrastructure_List_Approve d_3-10-21" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2021-03-10 9:38:14 PM GMT- IP address: 174.56.105.21
- Document emailed to Jolene Wolfley (jwolfley@cabq.gov) for signature 2021-03-10 9:45:16 PM GMT
- Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature 2021-03-10 9:45:16 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2021-03-10 9:45:16 PM GMT
- Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature 2021-03-10 9:45:16 PM GMT
- Document emailed to Carl Garcia (cagarcia@cabq.gov) for signature 2021-03-10 9:45:16 PM GMT
- Document emailed to Kristopher Cadena (kcadena@abcwua.org) for signature 2021-03-10 9:45:16 PM GMT
- Email viewed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) 2021-03-10 9:45:33 PM GMT- IP address: 143.120.132.68
- Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

 Signature Date: 2021-03-10 9:46:01 PM GMT Time Source: server- IP address: 143.120.132.68
- Email viewed by Ernest Armijo (earmijo@cabq.gov) 2021-03-10 9:46:09 PM GMT- IP address: 143.120.132.57



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

Signature Date: 2021-03-10 - 9:46:20 PM GMT - Time Source: server- IP address: 143.120.132.57

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

2021-03-10 - 9:46:27 PM GMT- IP address: 143.120.132.122

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

Signature Date: 2021-03-10 - 9:46:40 PM GMT - Time Source: server- IP address: 143.120.132.122

Email viewed by Cheryl Somerfeldt (csomerfeldt@cabq.gov)

2021-03-10 - 9:58:49 PM GMT- IP address: 75.161.153.200

Document e-signed by Cheryl Somerfeldt (csomerfeldt@cabq.gov)

Signature Date: 2021-03-10 - 9:58:59 PM GMT - Time Source: server- IP address: 75.161.153.200

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

2021-03-11 - 9:38:43 PM GMT- IP address: 97.123.167.188

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

Signature Date: 2021-03-11 - 9:39:11 PM GMT - Time Source: server- IP address: 97.123.167.188

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

2021-03-15 - 2:50:11 PM GMT- IP address: 142.202.67.2

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

Signature Date: 2021-03-15 - 3:55:45 PM GMT - Time Source: server- IP address: 142.202.67.2- Signature captured from device with phone number XXXXXXX9912

Agreement completed.

2021-03-15 - 3:55:45 PM GMT