Project Number: Date Site Plan Appr												
			<u>INFF</u>	Date Preliminary Plat Approved:								
				Date Preliminary Plat Expires:								
				DRB Project No.:								
			D	RB Application No.:								
	DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST											
	LOT 2 COORS VILLAGE											
	PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN											
	TLOTS 2A AND 2B COORS VILLAGE											
	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.												
		1			_	_	Construction Cer					
Financially Guaranteed	Constructed Under	Size	Type of Improvement	Location	From	То	Private Inspector P.E.	City Cnst Engineer				
DRC#	DRC#	1										
		18"	TYPE D INLET AND CONNECTION TO EXISTING STORM DRAIN	TRACT 2B	EXISTING STUB	POND						
		18"	PRIVATE STORM DRAN	TRACT 2B	INLET	TRACT 2A						
		6'	SIDEWALK	WESTERN TRAILS	QUAKER HEIGHTS	WEST PROPERTY LINE						
		8"	PUBLIC SEWER LINE	QUAKER HEIGHTS PL	EXISTING MH	10' NORTH OF TRACT 2A/2B						
		8' including bufferstripe	BIKE LANE 8' new asphalte remove and relocate c&G and restriping of lanes with transition to existing at both ends	WESTERN TRAILS	EAST PROPERTY LINE	PROPERTYLINE WEST PROPERTY LINE						
							1 1					

PAGE.

OF.

FIGURE 12

Current DRC

Date Submitted:

		· · · · · · · · · · · · · · · · · · ·										
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												
	tems listed below are subject to the standard SIA requirements.						Construction Certification					
Guaranteed	Financially Constructed Guaranteed Under Size		Type of Improvement	Location	From	То	Priva		City Cnst			
DRC#	DRC #	0.20	Type of improvement				Inspector	P.E.	Engineer			
	25 C 25 T											
							1					
							,	1	,			
					A	- M	1	/	,			
					Approval of Creditab	e items:	Approval of 0	reditable i	tems:			
					Impact Fee Admistra	tor Signature Date	City User D	ept. Signat	ure 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.												
			-	hts per City requirements.								
1 <u>E</u>	ngineers Certification	n of Grading required	for release of SIA and Financial Guara	ntee								
_												
2												
_												
3 _					and the second s							
_												
	AGENT / OWNER			DEVELOPMENT REV	IEW BOARD MEMBER	APPROVALS						
			Walfley		1101	1111						
THOMA	5 PATRICK	(AGENT)	July 10	Dec 17, 2021	Charles	gilot	Dec 16, 2021					
NAME (print)			DRB CHA	AIR - date	PA	late						
	CEC		Jeanne Wolfent	parger Dec 16, 2021								
	FIRM		1	DEVELOPMENT - date		AMAFCA - date						
1	OH.		Blaine Carter	Dec 16, 2021	Robert I	Webb	Dec 16, 2021					
- The	SIGNATURE date	2.10.2021		C.ED MCT)	2 MST) Robert Wobb (Dec 16, 2021							
SIGNATURE - date UTILITY DEVELOPMENT - date CODE ENFORCEMENT - date Energy Doc 16 2021												
				Dec 16, 2021								
CITY ENGINEER - date date												
			PERION P	EVIEW COMMITTEE DEVICE	ONE							
			DESIGN R	EVIEW COMMITTEE REVIS	UNS							
	REVISION	DATE	DRC CHAIR	USER DEPAI	RTMENT	AGENT/OWNER			7			
									-			
	 			 					+			
	L							-0	_			

PAGE ____ OF ____ (Rev. 2-16-18)

PR-2020-004664_SD-2021-00170_Infrastructur e_List_Approved_12-15-21

Final Audit Report 2021-12-17

Created: 2021-12-16

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAR7cqBuzj57w-TdXOgrAxqBAfsBxeF9z-

"PR-2020-004664_SD-2021-00170_Infrastructure_List_Approve d_12-15-21" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2021-12-16 8:17:44 PM GMT- IP address: 143.120.132.106
- Document emailed to Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov) for signature 2021-12-16 8:24:13 PM GMT
- Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature 2021-12-16 8:24:13 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2021-12-16 8:24:13 PM GMT
- Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature 2021-12-16 8:24:13 PM GMT
- Document emailed to Robert Webb (rwebb@cabq.gov) for signature 2021-12-16 8:24:13 PM GMT
- Document emailed to Blaine Carter (bcarter@abcwua.org) for signature 2021-12-16 8:24:14 PM GMT
- Email viewed by Robert Webb (rwebb@cabq.gov) 2021-12-16 8:24:32 PM GMT- IP address: 67.0.21.177
- Document e-signed by Robert Webb (rwebb@cabq.gov)

 Signature Date: 2021-12-16 8:24:44 PM GMT Time Source: server- IP address: 67.0.21.177
- Email viewed by Blaine Carter (bcarter@abcwua.org)
 2021-12-16 8:51:58 PM GMT- IP address: 142.202.67.2



- Document e-signed by Blaine Carter (bcarter@abcwua.org)

 Signature Date: 2021-12-16 8:52:51 PM GMT Time Source: server- IP address: 142.202.67.2
- Email viewed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) 2021-12-16 9:11:00 PM GMT- IP address: 143.120.132.68
- Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

 Signature Date: 2021-12-16 9:11:22 PM GMT Time Source: server- IP address: 143.120.132.68
- Email viewed by Cheryl Somerfeldt (csomerfeldt@cabq.gov) 2021-12-16 9:14:52 PM GMT- IP address: 75.161.71.32
- Document e-signed by Cheryl Somerfeldt (csomerfeldt@cabq.gov)

 Signature Date: 2021-12-16 9:15:08 PM GMT Time Source: server- IP address: 75.161.71.32
- Email viewed by Ernest Armijo (earmijo@cabq.gov) 2021-12-16 9:15:59 PM GMT- IP address: 143.120.132.57
- Document e-signed by Ernest Armijo (earmijo@cabq.gov)

 Signature Date: 2021-12-16 9:16:11 PM GMT Time Source: server- IP address: 143.120.132.57
- Email viewed by Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov) 2021-12-17 10:04:23 PM GMT- IP address: 143.120.133.169
- Document e-signed by Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov)

 Signature Date: 2021-12-17 10:05:02 PM GMT Time Source: server- IP address: 143.120.133.169
- Agreement completed. 2021-12-17 - 10:05:02 PM GMT