

Current DRC  
Project Number: \_\_\_\_\_

**FIGURE 12**

Date Submitted: \_\_\_\_\_  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expires: \_\_\_\_\_  
DRB Project No.: \_\_\_\_\_  
DRB Application No.: \_\_\_\_\_

**INFRASTRUCTURE LIST**

(Rev. 2-16-18)

**EXHIBIT "A"**

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

**Horizon Glass**

**PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

**001 033 Tract A Unit B North Albuquerque Acres**

**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 Inspector	P.E.	City Cnst Engineer
		6'	PCC Sidewalk	San Pedro	SW Corner PL	NW Corner PL	/	/	/
		5'	PCC Sidewalk	Anaheim	NW Corner	NE Corner PL	/	/	/
		STD	STD Curb & Gutter	San Pedro	SW Corner PL	NW Corner PL	/	/	/
		STD	STD Curb & Gutter	Anaheim	NW Corner	NE Corner PL	/	/	/
		11' FE	Arterial Pavement	San Pedro	SW Corner PL	NW Corner PL	/	/	/
		6'	Bike Lane	San Pedro	SW Corner PL	NW Corner PL	/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
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<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

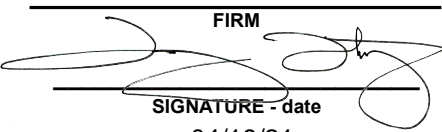
The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

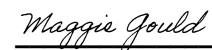



Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Private Inspector	P.E.	City Cnst Engineer	
<input type="text"/>	<input type="text"/>	_____	_____	_____	_____	_____	/	/	/	
<input type="text"/>	<input type="text"/>	_____	_____	_____	_____	_____	/	/	/	
Approval of Creditable Items:							Approval of Creditable Items:			
Impact Fee Administrator Signature							Date	City User Dept. Signature		Date



NOTES

- 1 ALL ROADWAY IMPROVEMENTS SHALL BE INCLUDED AS PART OF A PROCEDURE C AGREEMENT
- 2
- 3

AGENT / OWNER DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Jeremy Ortiz  
 NAME (print)  
 Archis Design, LLC  
 FIRM  
  
 SIGNATURE - date  
 04/19/21

 Apr 21, 2021  
 DRB CHAIR - date  
 Apr 21, 2021  
Jeanne Wolfenbarger (Apr 21, 2021 14:56 MDT)  
 TRANSPORTATION DEVELOPMENT - date  
 Apr 21, 2021  
Blaine Carter (Apr 21, 2021 13:57 MDT)  
 UTILITY DEVELOPMENT - date  
 Apr 21, 2021  
 CITY ENGINEER - date

 Apr 21, 2021  
Cheryl Romerfeldt (Apr 21, 2021 14:00 MDT)  
 PARKS & RECREATION - date  
 \_\_\_\_\_ AMAFCA - date  
 Apr 21, 2021  
Carl Garcia (Apr 21, 2021 13:58 MDT)  
 CODE ENFORCEMENT - date  
 \_\_\_\_\_ - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER











# PR-2020-004761\_SD-2021-00032\_Infrastructure\_List\_Approved\_4-21-21

Final Audit Report

2021-04-21


Created:	2021-04-21
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUYKUWGu1H8NXwDU7uquh7xq8wvkleu8k

## "PR-2020-004761\_SD-2021-00032\_Infrastructure\_List\_Approved\_4-21-21" History

-  Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)  
2021-04-21 - 7:41:37 PM GMT- IP address: 174.56.105.21
-  Document emailed to Maggie Gould (mgould@cabq.gov) for signature  
2021-04-21 - 7:47:00 PM GMT
-  Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature  
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-  Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature  
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-  Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature  
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-  Document emailed to Carl Garcia (cagarcia@cabq.gov) for signature  
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-  Document emailed to Blaine Carter (bcarter@abcwua.org) for signature  
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-  Email viewed by Maggie Gould (mgould@cabq.gov)  
2021-04-21 - 7:47:12 PM GMT- IP address: 67.0.208.63
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2021-04-21 - 7:47:13 PM GMT- IP address: 143.120.132.57
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2021-04-21 - 7:56:36 PM GMT- IP address: 142.202.67.2

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2021-04-21 - 8:00:42 PM GMT- IP address: 73.242.176.142

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

2021-04-21 - 8:00:45 PM GMT- IP address: 75.161.150.197

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

Signature Date: 2021-04-21 - 8:00:53 PM GMT - Time Source: server- IP address: 75.161.150.197

 Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov)

Signature Date: 2021-04-21 - 8:06:49 PM GMT - Time Source: server- IP address: 73.242.176.142

 Agreement completed.

2021-04-21 - 8:06:49 PM GMT