| Current DRC     | FIGURE 12           | Date Submitted:                 |
|-----------------|---------------------|---------------------------------|
| Project Number: |                     | Date Site Plan Approved:        |
|                 | INFRASTRUCTURE LIST | Date Preliminary Plat Approved: |

Date Preliminary Plat Expires:\_\_\_\_

DRB Project No.:\_\_\_\_

DRB Application No.:\_\_\_\_\_

(Rev. 2-16-18) **EXHIBIT "A"** 

TO SUBDIVISION IMPROVEMENTS AGREEMENT

DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

### LOT 17-A, BLOCK 16 NORTH ALBUQUERQUE ACRES TRACT 1, UNIT B

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

## LOT 17, BLOCK 16 NORTH ALBUQUERQUE ACRES TRACT 1, UNIT B

#### **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.

|             |             |                 |  |                 |   |                              | Const     | ruction Ce |           |
|-------------|-------------|-----------------|--|-----------------|---|------------------------------|-----------|------------|-----------|
| Financially | Constructed | Size            | Type of Improvement                            | Location        | From  | То                           | Priva     |            | City Cnst |
| Guaranteed  | Under       |                 |  |                 |   |                              | Inspector | P.E.       | Engineer  |
| DRC#        | DRC#        | STD.            | Curb & Gutter                                  | San Pedro Drive | SE Corner PL                                      | NE Corner PL                 | /         | 1          |           |
|             |             | 11' Wide        | ARTERIAL PAVEMENT                              | San Pedro Drive | SE Corner PL                                      | NE Corner PL                 |           |            |           |
|             |             | 6' Wide         | PCC SIDEWALK                                   | San Pedro Drive | SE Corner PL                                      | NE Corner PL                 | 1         | 1          |           |
|             |             | 6' Wide         | BIKE LANE                                      | San Pedro Drive | SE Corner PL                                      | NE Corner PL                 | /         | 1          |           |
|             |             | 30' Wide        | Private Access Driveway                        | San Pedro Drive | 11' South of<br>NE Corner PL                      | 41' South of<br>NE Corner PL | /         | /          |           |
|             |             | 18"             | Valley Gutters, and ADA Ramps  RCP Storm Drain | San Pedro Drive | 19' North of<br>NE Corner PL                      | 19' North of<br>NE Corner PL | /         | 1          | /         |
|             |             | DBL<br>Type "C" | Tied to Ex. 18" Stub Storm Drain Inlet         | San Pedro Drive | 19' North of<br>NE Corner PL                      | 19' North of<br>NE Corner PL | /         | /          | 1         |
|             |             | 8-inch          | Tied to 18" Storm Drain  Non-potable Main      | Carmel Ave.     | Ex. non-potable<br>main within San<br>Pedro Drive | SW Corner PL                 | /         | I          |           |
|             |             |                 |  | -               |   |                              | 1         |            |           |
| <u>L</u>    |             | <u> </u>        |  | PAGE OF         |   |                              | <u> </u>  |            |           |

PAGE \_\_\_\_ OF \_\_\_

| Financially | Constructed |      |                     |          |      |    | Cons      | ruction Cert | ification |
|-------------|-------------|------|---------------------|----------|------|----|-----------|--------------|-----------|
| Guaranteed  | Under       | Size | Type of Improvement | Location | From | То | Priv      | ate          | City Cnst |
| DRC#        | DRC#        |      |                     |          |      |    | Inspector | P.E.         | Engineer  |
|             |             |      |                     |          |      |    | 1         | /            |           |
|             |             |      | -                   |          |      |    | /         | /            | /         |
|             |             |      |                     |          |      |    | 1         | /            |           |
|             |             |      | -                   |          |      |    | 1         | 1            |           |
|             |             |      |                     |          |      |    |           |              |           |
|             |             |      |                     |          |      |    | /         |              |           |
|             |             |      |                     |          |      |    | 1         | /            |           |
|             |             |      |                     |          |      |    | /         |              |           |
|             |             |      |                     |          |      |    | 1         | 1            |           |
|             |             |      | -                   |          |      |    | 1         |              |           |
|             |             |      |                     |          |      |    | /         |              |           |
|             |             |      |                     |          |      |    | /         |              |           |

| Financially | Constructed   | ,    | standard SIA requirements.  |  |  |  | Const       | ruction Cer  | rtification |
|-------------|---|------|---|--|--|--|-------------|--------------|-------------|
| Guaranteed  | Under   | Size | Type of Improvement   | Location   | From   | То   | Priva       | ate          | City Cnst   |
| DRC#        | DRC#  |      |   |  |  |  | Inspector   | P.E.         | Engineer    |
|             |   |      |   |  |  |  | /           | 1            | 1           |
|             |   | _    |   |  |  |  |             |              |             |
|             |   |      |   |  |  |  | . /         | /            | 1           |
|             |   | -    |   |  | Approval of Creditable   | e Items:   | Approval of | Creditable I | Items:      |
|             |   |      |   |  | Impact Fee Admistrato  | or Signature Date                                | City User D | ept. Signat  | ture Date   |
|             |   |      |   | NOTES  |  |  |             |              |             |
| 2           |   |      |   |  |  |  |             |              |             |
| 3           | AGENT / OWNER   | 1 [  |   | DEVEL OPMENT REV   | IEW BOARD MEMBER A   | APPROVALS  |             |              |             |
| _           | AGENT / OWNER   |      | Jweynz  | DEVELOPMENT REV Sep 1, 2021  | IEW BOARD MEMBER A   | 1114   | Sep 1, 2021 |              |             |
| _           |   |      | Walfuz<br>DRB CHA   | Sep 1, 2021  | Charfen  | 1114   |             |              |             |
| _           | llegoes   |      | Jeanne Wolfen   | Sep 1, 2021  AIR - date  barger Sep 1, 2021  | Charfen  | ne fild A  |             |              |             |
| Adella Gall | llegoes   |      |   | Sep 1, 2021  NIR - date  barger Sep 1, 2021  | Charfen  | ne fild A  |             |              |             |
| Adella Gall | llegoes  NAME (print) ices                                  | 21   | Jeanne Wolfen   | Sep 1, 2021  NIR - date  barger Sep 1, 2021  | Chery Son  | nyfild#<br>ks & recreation -                     |             |              |             |
| Adella Gall | NAME (print) ices FIRM                                      |      | Jeanne Wolfen   | Sep 1, 2021  NIR - date  DAY SEP 1, 2021  J. 12-24 ADT)  DEVELOPMENT - date  Sep 1, 2021   | Charles  | AMAFCA - date                                    | Sep 1, 2021 |              |             |
| Adella Gall | NAME (print) ices FIRM 8/27/20                              |      | Jeanne Wolfens Jeanne Wolfens TRANSPORTATION D Blaine Carte   | Sep 1, 2021  NIR - date  DAY SEP 1, 2021  J. 12-24 ADT)  DEVELOPMENT - date  Sep 1, 2021   | Charles  | MARSTAS  | Sep 1, 2021 |              |             |
| Adella Gall | NAME (print) ices FIRM 8/27/20                              |      | Jeanne Wolfend Jeanne Molfende (Sec.) 2021 TRANSPORTATION D BLAINE CAYLE Diaine Carter (Sec.) 2022 UTILITY DEVEL  | Sep 1, 2021  MR - date  barger Sep 1, 2021  EVELOPMENT - date Sep 1, 2021  2/ Sep 1, 2021  Sep 1, 2021  Sep 1, 2021  | Charles  | MARSTAS  | Sep 1, 2021 |              |             |
| Adella Gall | NAME (print) ices FIRM 8/27/20                              |      | Jeanne Wolfens Jeanne Molfens TRANSPORTATION D BLAINE CAYLE Diaine Carter (Sex 1 2021 UTILITY DEVEL Emest Ormijo CITY ENGIN   | Sep 1, 2021  MR - date  barger Sep 1, 2021  EVELOPMENT - date Sep 1, 2021  2/ Sep 1, 2021  Sep 1, 2021  Sep 1, 2021  | Charles Gharles Con  | AMAFCA - date  Maestas  DE ENFORCEMENT -         | Sep 1, 2021 |              |             |
| Adella Gall | NAME (print) ices FIRM 8/27/20                              |      | Jeanne Wolfens Jeanne Molfens TRANSPORTATION D BLAINE CAYLE Diaine Carter (Sex 1 2021 UTILITY DEVEL Emest Ormijo CITY ENGIN   | Sep 1, 2021  NIR - date  DATAPY Sep 1, 2021  DEVELOPMENT - date  Sep 1, 2021  OPMENT - date  Sep 1, 2021  NEER - date  | Charles  Charles  Charles Maestas  Charles Maestas  Charles Maestas  Col | AMAFCA - date  Maestas  DE ENFORCEMENT -  - date | Sep 1, 2021 |              |             |
| Adella Gall | Ilegoes  NAME (print) ices  FIRM  8/27/20: SIGNATURE - date |      | Jeanne Wolfen<br>Japone Molfanbarger (Sep. 1, 2023<br>TRANSPORTATION D<br>BLAINE CAYLE<br>Dlaine Center (Sep. 1, 2021<br>UTILITY DEVEL<br>Ernest Ownigs<br>CITY ENGIN | Sep 1, 2021  MIR - date  barger   Sep 1, 2021  INVESTIGATION   Sep 1, 2021 | Charles  Charles  Charles Maestas  Charles Maestas  Charles Maestas  Col | AMAFCA - date  Maestas  DE ENFORCEMENT -  - date | Sep 1, 2021 |              |             |
| Adella Gall | Ilegoes  NAME (print) ices  FIRM  8/27/20: SIGNATURE - date |      | Jeanne Wolfen<br>Japone Molfanbarger (Sep. 1, 2023<br>TRANSPORTATION D<br>BLAINE CAYLE<br>Dlaine Center (Sep. 1, 2021<br>UTILITY DEVEL<br>Ernest Ownigs<br>CITY ENGIN | Sep 1, 2021  MIR - date  barger   Sep 1, 2021  INVESTIGATION   Sep 1, 2021 | Charles  Charles  Charles Maestas  Charles Maestas  Charles Maestas  Col | AMAFCA - date  Maestas  DE ENFORCEMENT -  - date | Sep 1, 2021 |              |             |

# PR-2021-004961\_SD-2021-00154\_Infrastructur e\_List\_Approved\_9-1-21

Final Audit Report 2021-09-01

Created: 2021-09-01

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAANeCqNqoMPKrmnpl4s4i9x3Un8gL84eSv

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