

Figure 12
INFRASTRUCTURE LIST

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

**LA CUENTISTA SUBDIVISION PHASE 1, 2, 3, 4 & OFFSITE
(TRACT B-1-A & B-2-A)**

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 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 Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
PHASE 1 AND NON-DEFERRED OFFSITE INFRASTRUCTURE MUST ALL BE ACCEPTED BY THE CITY PRIOR TO THE RELEASE OF FINANCIAL GUARANTY FOR ANY SPECIFIC PHASE.									
PHASE 1									
<u>PUBLIC WATERLINE IMPROVEMENTS-PHASE 1</u>									
<input type="text"/>	<input type="text"/>	12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	TWAIN WAY	ROSA PARKS RD	TOLKIEN LANE	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	TWAIN WAY	TOLKIEN LANE	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	TOLKIEN LANE	SEUSS WAY PHASE 1/ 3 BOUNDARY	TWAIN WAY	/	/	/
<input type="text"/>	<input type="text"/>	12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	BRONTE LANE	TWAIN WAY	PHASE 1/ 2 BOUNDARY-	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	SALINGER LANE	TOLKIEN LANE	PHASE 1/ 2 BOUNDARY/ CHAUCER TRAIL	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJ'S	SEUSS WAY	AZUCENA PLACE	PHASE 1/3 BOUNDARY TOLKIEN LANE	/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
<u>PUBLIC SANITARY SEWER IMPROVEMENTS -PHASE 1</u>									
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	TWAIN WAY	CHAUCER TRAIL PHASE 1/ 2 BOUNDARY	ROSA PARKS RD	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	TOLKIEN LANE	SEUSS WAY PHASE 1/ 3 BOUNDARY	TWAIN WAY	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	BRONTE LANE	PHASE 1/ 2 BOUNDARY	TWAIN WAY	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	SALINGER LANE	CHAUCER TRAIL PHASE 1/ 2 BOUNDARY	TOLKIEN LANE	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	AZUCENA PLACE	SEUSS WAY	ROSA PARKS RD	/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

* SANITARY SEWER LINES SHALL BE TERMINATED AT MANHOLES AND STANDARD LOCATIONS PER THE DPM. EXACT LOCATIONS TO BE DETERMINED AT DRC

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE STORM DRAIN IMPROVEMENTS-PHASE 1				
18-54** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	TOLKIEN LANE	PHASE 1/ 3 BOUNDARY SEUSS WAY	POND
18" ** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	TWAIN WAY	LOWPOINT NEAR LOT 41	POND
18" ** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	TWAIN WAY	POND	ROSA PARKS RD
	POND (5.36 AC-FT)	EAST OF TWAIN WAY		
DRAINAGE POND SLOPES SHOULD BE STABILIZED AND POND BOTTOM SEEDED ACCORDING TO INTERIM SPEC 1013 SLOPE STABILATION AND SEEDING OR BETTER				
NOTE:	A GRADING AND DRAINAGE CERTIFICAITON OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY			
	ALL SLOPES ON HOA TRACTS TO BE STABILIZED IN ACCORDANCE WITH STD SPEC 1012 OR BETTER			
	** ACTUAL SIZE TO BE DETERMINED BY HGL AT DRC			

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE ROADWAY IMPROVEMENTS - PHASE 1				
48' F-F MIN 6' MEDIAN MIN 20' INGRESS MIN 20' EGRESS	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE†	SEUSS WAY	AZUCENA PLACE	TOLKIEN LANE
32' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	TOLKIEN LANE	SEUSS WAY PHASE 1/ 3 BOUNDARY	TWAIN WAY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	BRONTE LANE	TWAIN WAY	PHASE 1/ 2 BOUNDARY
48' F-F 6' MEDIAN 20' INGRESS 20' EGRESS	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE†	TWAIN WAY	ROSA PARKS PLACE	TOLKIEN LANE
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	TWAIN WAY	TOLKIEN LANE	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	SALINGER LANE	TOLKIEN LANE	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	CHAUCER TRAIL	PHASE 1/ 3 BOUNDARY	TWAIN WAY
NOTE:	STREET LIGHTS WITH ALL APPURTENANCES WITH ALL APPURTENANCES AS REQUIRED PER THE COA DPM			
	*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS			
	†SIDEWALK TO BE WAIVED ON ONE SIDE OF THE ROAD: 1) SEUSS WAY AND 2) TWAIN WAY			
	**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC			

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
OFFSITE PUBLIC IMPROVEMENTS-PHASE 1				
12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	AZUCENA PLACE	ROSA PARKS RD	SEUSS WAY
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	AZUCENA PLACE	ROSA PARKS RD	SEUSS WAY
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	AZUCENA PLACE	ROSA PARKS RD	SEUSS WAY
VARIES 6'-14' FACE TO EOP	COLLECTOR PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	ROSA PARKS ROAD	AZUCENA PLACE	EAST BOUNDARY LINE

Private Inspector	City Inspector	City Cnst Engineer
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PHASE 1 AND PHASE 1 OFFSITE INFRASTRUCTURE MUST ALL BE ACCEPTED BY THE CITY PRIOR TO THE RELEASE OF FINANCIAL GUARANTY FOR ANY SPECIFIC PHASE.

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PUBLIC WATERLINE IMPROVEMENTS-PHASE 2				
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	ANGELOU LANE	PHASE 2/ 4 BOUNDARY	PEDESTRIAN/ WL EASEMENT BTW LOT 64/65
12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	BRONTE LANE	PEDESTRIAN/ WL EASEMENT BTW LOT 64/65	PHASE 1/ 2 BOUNDARY
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	TWAIN WAY	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL	ANGELOU LANE
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	SALINGER LANE	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL	ANGELOU LANE
12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	PEDESTRIAN/ WL EASEMENT BTW LOT 64/65	ANGELOU LANE	NORTH PROPERTY LINE

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PUBLIC SANITARY SEWER IMPROVEMENTS -PHASE 2				
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	BRONTE LANE	ANGELOU LANE	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	ANGELOU LANE	PHASE 2/ 4 BOUNDARY	BRONTE LANE
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	TWAIN WAY	LOT 90	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	SALINGER LANE	LOT 104	PHASE 1/ 2 BOUNDARY CHAUCER TRAIL

* SANITARY SEWER LINES SHALL BE TERMINATED AT MANHOLES AND STANDARD LOCATIONS PER THE DPM. EXACT LOCATIONS TO BE DETERMINED AT DRC

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE STORM DRAIN IMPROVEMENTS-PHASE 2				
18"-24** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	ANGELOU LANE	SALINGER LANE	LOWPOINT NEAR LOT 67
9' WIDE	SWALE 2	POND HOA TRACT	ANGELOU LANE LOWPOINT NEAR LOT 67	PHASE 1 NEAR LOT 37
NOTE: A GRADING AND DRAINAGE CERTIFICAITON OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY				
ALL SLOPES ON HOA TRACTS TO BE STABILIZED IN ACCORDANCE WITH STD SPEC 1012 OR BETTER				
** ACTUAL SIZE TO BE DETERMINED BY HGL AT DRC				

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE ROADWAY IMPROVEMENTS - PHASE 2				
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK†* ON BOTH SIDES*	BRONTE LANE	PHASE 1/ 2 BOUNDARY	ANGELOU LANE
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	ANGELOU LANE	BRONTE LANE	PHASE 2/ 4 BOUNDARY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	TWAIN WAY	PHASE 1/ 2 BOUNDARY	ANGELOU LANE
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	SALINGER LANE	PHASE 1/ 2 BOUNDARY	ANGELOU LANE
5'	TRAIL	PEDESTRIAN EASEMENT BTW LOT 64/65	ANGELOU LANE	NORTHERN BOUNDARY
*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS				
NOTE: STREET LIGHTS WITH ALL APPURTENANCES WITH ALL APPURTENANCES .				
**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC				

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
OFFSITE PUBLIC IMPROVEMENTS-PHASE 2				
15' WIDE	SWALE 1 APPROX. 850 LF	NORTH OF NORTHERN BOUNDARY	CULVERT CROSSING AT PASEO DEL NORTE	EAST PROPERTY LINE

Private Inspector	City Inspector	City Cnst Engineer
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PHASE 1 AND PHASE 1 OFFSITE INFRASTRUCTURE MUST ALL BE ACCEPTED BY THE CITY PRIOR TO THE RELEASE OF FINANCIAL GUARANTY FOR ANY SPECIFIC PHASE.

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
<u>PUBLIC WATERLINE IMPROVEMENTS-PHASE 3</u>				
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TOLKIEN LANE	PHASE 1/3 BOUNDARY SEUSS WAY	LOT 168
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TOLKIEN LANE	STEINBECK WAY	PEDESTRIAN/ WL EASEMENT BTW LOT 167 AND 168
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	VONNEGUT LANE	PEDESTRIAN/ WL EASEMENT BTW LOT 167 AND 168	PHASE 3/ 4 BOUNDARY
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STEINBECK WAY	TOLKIEN LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STEINBECK WAY	TOLKIEN LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	CHAUCER TRAIL	STEINBECK WAY	SEUSS WAY
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SEUSS WAY	TOLKIEN LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PEDESTRIAN/WL EASEMENT BTW LOT 167 AND 168	VONNEGUT LANE	FRAMBUESA ROAD

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
<u>PUBLIC SANITARY SEWER IMPROVEMENTS -PHASE 3</u>				
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	TOLKIEN LANE	VONNEGUT LANE	PHASE 1/ 3 BOUNDARY
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	SEUSS WAY	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL	TOLKIEN LANE
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STEINBECK WAY	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL	TOLKIEN LANE
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	VONNEGUT LANE	PHASE 3/ 4 BOUNDARY	TOLKIEN LANE

* SANITARY SEWER LINES SHALL BE TERMINATED AT MANHOLES AND STANDARD LOCATIONS PER THE DPM. EXACT LOCATIONS TO BE DETERMINED AT DRC

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
<u>PRIVATE STORM DRAIN IMPROVMENTS-PHASE 3</u>				
18-24** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	TOLKIEN LANE	VONNEGUT LANE NEAR LOT 151/152	PHASE 1/ 3 BOUNDARY SEUSS WAY
18-24** DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	SEUSS WAY	NEAR LOT 119	TOLKIEN LANE
NOTE: A GRADING AND DRAINAGE CERTIFICAITON OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY				
** ACTUAL SIZE TO BE DETERMINED BY HGL AT DRC				

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE ROADWAY IMPROVEMENTS - PHASE 3				
32' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	TOLKIEN LANE	SEUSS WAY PHASE 1/3 BOUNDARY	STEINBECK WAY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	TOLKIEN LANE	STEINBECK WAY	VONNEGUT LANE
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	VONNEGUT LANE	TOLKIEN LANE	PHASE 3/4 BOUNDARY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	STEINBECK WAY	TOLKIEN LANE	PHASE 3/4 BOUNDARY CHAUCER TRAIL
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	SEUSS WAY	TOLKIEN LANE	PHASE 3/4 BOUNDARY CHAUCER TRAIL
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	CHAUCER TRAIL	STEINBECK WAY	PHASE 1/3 BOUNDARY
5'	TRAIL	PEDESTRIAN EASEMENT BTW LOT 167/168	VONNEGUT LANE	WESTERN BOUNDARY FRAMBUESA RD
*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS				
NOTE: STREET LIGHTS WITH ALL APPURTENANCES AS REQUIRED PER THE COA DPM				
**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC				

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
OFFSITE PUBLIC IMPROVEMENTS-PHASE 3				
12" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	FRAMBUESA ROAD	ROSA PARKS RD	PHASE 3/4 BOUNDARY
12" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	AZUCENA PLACE	PRV NEAR INTERSECTION OF FRABUESA	SUESS WAY
10" PRV	PRESSURE REDUCING VALVE	PUBLIC WL EASEMENT ON HOA TRACT 26; FRABUESA & AZUCENA		
8" DIA	SANITARY SEWER W/ NEC. MHS	AZUCENA PLACE	FRAMBUESA ROAD	SUESS WAY
8" DIA	SANITARY SEWER W/ NEC. MHS	FRAMBUESA ROAD	PHASE 3/4 BOUNDARY	AZUCENA PLACE
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	AZUCENA PLACE	FRAMBUESA ROAD	SEUSS WAY
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	FRAMBUESA ROAD	PHASE 3/4 BOUNDARY	AZUCENA PLACE

Private Inspector	City Inspector	City Cnst Engineer
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PHASE 1, PHASE 2, PHASE 3 AND NON-DEFERRED OFFSITE INFRASTRUCTURE MUST ALL BE ACCEPTED BY THE CITY PRIOR TO THE RELEASE OF FINANCIAL GUARANTY FOR ANY SPECIFIC PHASE.

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PUBLIC WATERLINE IMPROVEMENTS-PHASE 4				
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	ANGELOU LANE	FAULKNER WAY	LOT 218/219
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	FAULKNER WAY	ANGELOU LANE	VONNEGUT LANE
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	VONNEGUT LANE	FAULKNER WAY	PHASE 3/ 4 BOUNDARY
8" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	STEINBECK WAY	ANGELOU LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	SEUSS WAY	ANGELOU LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA (3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	ANGELOU LANE	SEUSS WAY	PHASE 2/ 4 BOUNDARY

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PUBLIC SANITARY SEWER IMPROVEMENTS -PHASE 4				
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	ANGELOU LANE	PHASE 2/ 4 BOUNDARY	FAULKNER WAY
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	FAULKNER WAY	ANGELOU LANE	VONNEGUT LANE
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VONNEGUT LANE	FAULKNER WAY	PHASE 3/ 4 BOUNDARY
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	SEUSS WAY	LOT 221	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STEINBECK WAY	LOT 248	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL

* SANITARY SEWER LINES SHALL BE TERMINATED AT MANHOLES AND STANDARD LOCATIONS PER THE DPM. EXACT LOCATIONS TO BE DETERMINED AT DRC

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE DRAIN IMPROVEMENTS-PHASE 4				
NOTE:	A GRADING AND DRAINAGE CERTIFICAION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY			
	ALL SLOPES ON HOA TRACTS TO BE STABILIZED IN ACCORDANCE WITH STD SPEC 1012 OR BETTER			

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PRIVATE ROADWAY IMPROVEMENTS - PHASE 4				
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK†* ON BOTH SIDES*	ANGELOU LANE	PHASE 2/ 4 BOUNDARY	FAULKNER WAY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	FAULKNER WAY	ANGELOU LANE	VONNEGUT LANE
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	VONNEGUT LANE	FAULKNER WAY	PHASE 3/ 4 BOUNDARY
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	SEUSS WAY	ANGELOU LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON BOTH SIDES*	STEINBECK WAY	ANGELOU LANE	PHASE 3/ 4 BOUNDARY CHAUCER TRAIL
5'	TRAIL	PEDESTRIAN EASEMENT BTW LOT 200/201	ANGELOU LANE	NORTHERN BOUNDARY
*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS				
NOTE: STREET LIGHTS WITH ALL APPURTENANCES AS REQUIRED PER THE COA DPM				
**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC				

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
OFFSITE PUBLIC IMPROVEMENTS-PHASE 4				
12" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	FRAMBUESA ROAD	PHASE 3/4 BOUNDARY	VALIENTE ROAD
12" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	VALIENTE ROAD	FRAMBUESA ROAD	URRACA STREET
12" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	URRACA STREET	VALIENTE ROAD	AVENIDA DE JAIMITO
12" DIA (4W)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	WL EASEMENT EAST OF LOT 194	VALIENTE ROAD	VONNEGUT LANE
8" DIA	SANITARY SEWER W/ NEC. MHS	FRAMBUESA ROAD	PHASE 3/4 BOUNDARY	VALIENTE ROAD
8" DIA	SANITARY SEWER W/ NEC. MHS	VALIENTE ROAD	FRAMBUESA ROAD	URRACA STREET
8" DIA	SANITARY SEWER W/ NEC. MHS	URRACA STREET	VALIENTE ROAD	AVENIDA DE JAIMITO
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	FRAMBUESA ROAD	PHASE 3/4 BOUNDARY	VALIENTE ROAD
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	VALIENTE ROAD	FRAMBUESA ROAD	URRACA STREET
24' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 5' WIDE SIDEWALK ON ONE SIDE	URRACA STREET	VALIENTE ROAD	AVENIDA DE JAIMITO
COLLECTOR SEWER ANALYSIS IS REQUIRED				
ABCWUA APPROVAL WILL BE REQUIRED PRIOR TO ANY SERVICE CONNECTIONS				

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #
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Size	Type of Improvement	Location	From	To
DEFERRED OFFSITE PUBLIC IMPROVEMENTS				
15" APPROX. 2140'LF	SANITARY SEWER W/ NEC. MHS & SERVICES	51' UTILITY EASEMENT AT NORTH BOUNDARY	WEST BOUNDARY	EAST BOUNDARY
DEFERRED OFFSITE PUBLIC IMPROVEMENTS - PROCEDURE "C"				
42" DIA APPROX 760 LF	RCP W/ NEC. MHS	51' UTILITY EASEMENT AT NORTH BOUNDARY	EAST BOUNDARY	760 LF WEST OF EAST BOUNDARY
35' WIDE APPROX 760 LF	WEST BOUND LANE W/ C&G 1-11' LANE, 1- 12' LANE, 8' BIKE LANE, 4' BUFFER AND 10' MULTI USE TRAIL	PASEO DEL NORTE	EAST BOUNDARY	760 LF WEST OF EAST BOUNDARY

Private Inspector	City Inspector	City Cnst Engineer
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AGENT/OWNER

YOLANDA PADILLA MOYER, P.E.
 PREPARED BY: PRINT NAME

BOHANNAN HUSTON INC.
 FIRM:

Yolanda Padilla Moyer
 SIGNATURE

MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

<i>J. Waffey</i> DRB CHAIR	Mar 30, 2022 DATE	<i>Cheryl Amerfeldt</i> <u>Cheryl Amerfeldt (Mar 30, 2022 12:46 MDT)</u> PARKS & RECREATION	Mar 30, 2022 DATE
<i>Jeanne Wolfenbarger</i> <u>Jeanne Wolfenbarger (Mar 30, 2022 12:48 MDT)</u> TRANSPORTATION DEVELOPMENT	Mar 30, 2022 DATE	AMAFCA	DATE
<i>Blaine Carter</i> <u>Blaine Carter (Mar 30, 2022 12:22 MDT)</u> ABCWUA	Mar 30, 2022 DATE	<i>Ernest Armijo</i> CITY ENGINEER	Mar 30, 2022 DATE
<i>Jeff Palmer</i> <u>Jeff Palmer (Mar 30, 2022 12:44 MDT)</u> CODE ENFORCEMENT	Mar 30, 2022 DATE		DATE

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT/OWNER











PR-2021-004968_SI-2021-00260_Infrastructure _List_Approved_3-30-22

Final Audit Report

2022-03-30


Created:	2022-03-30
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU-LtLKm-5SS7I5uAOE6Q8luFD-Y8CYOf

"PR-2021-004968_SI-2021-00260_Infrastructure_List_Approved _3-30-22" History

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

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 Agreement completed.

2022-03-30 - 6:49:23 PM GMT