Current DRC Project No. Date Submitted: _______ Date Site Plan Approved: ______ Date Preliminary Plat Approved: ______ Date Preliminary Plat Expires: ______

DRB Project No.

Figure 12

INFRASTRUCTURE LIST

No. PR-2021-005628 SD-2021-00214 Infrastructure List Amendment 1: SD-2023-00068

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

MESA DEL SOL CITY CENTER PLAT A REPLAT OF TRACT 17 ARTISTE BULK LAND PLAT

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 IIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen terms have not been included in the infrastructure listing, the DRC Chair may include to the tose terms 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 to the listing averantees. All such revisions require approval by the DRC Chair, the USE Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated administratively. In addition, any untoreseen items which arise during construction which are necessarily to complete the project and which normally are the Subdivider's responsibility will be required acceptance and close out by the Chy.

IIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC ROADWAY IMPROVEME	NTS						
		32' F-F (151' RIGHT OF WAY - HALF STREET IMPROVEMENTS- TRACT K SIDE)	ARTERIAL PAVING, PCC CURB & GUTTER. 8' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS. (INCLUDING TEMPORARY TURNAROUND)	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY (NORTH WEST CORNER OF TRACT K)	EASTERN MESA DEL SOL COUPLET (NORTHEAST OF TRACT G)		1	/
		28' F-EOP (78' RIGHT OF WAY HALF STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER. 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	NORTH MESA DEL SOL BLVD	FELLINI BLVD	WEST UNIVERSITY BLVD	/	1	/
		46' F-F (78' RIGHT OF WAY FULL STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER. 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED AND FINANCIALLY GURANTEED WITH FUTURE SITE PLANS	NORTH MESA DEL SOL BLVD	WEST UNIVERSITY BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	/		,
		46' F-F (78' RIGHT OF WAY FULL STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER, 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	/	1	/
		39' F-F (154' RIGHT OF WAY HALF STREET IMPROVEMENTS - TRACT L & M SIDE)	ARTERIAL PAVING, PCC CURB & GUTTER, 10' MULTI-USE TRAIL	MESA DEL SOL BLVD	EASTERN COUPLET (WEST OF TRACT C)	STRAND LOOP	/	1	/
		48' F-F (80' RIGHT OF WAY FULL STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER. 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	FELLINI BLVD	NORTH MESA DEL SOL BLVD	CATHER XING		1	//
		46' F-F (78' RIGHT OF WAY FULL STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER. 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	EAST UNIVERSITY BLVD	NORTH MESA DEL SOL BLVD	SOUTHERN UNIVERSITY BLVD COUPLET (SOUTH EAST OF TRACT J)	/	/	/
		28' F-F (78' RIGHT OF WAY HALF STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER, 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	WEST UNIVERSITY BLVD	STRYKER ROAD	NORTH MESA DEL SOL BLVD	/	1	1
		46' F-F (78' RIGHT OF WAY FULL STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER. 16' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	WEST UNIVERSITY BLVD	NORTH MESA DEL SOL BLVD	SOUTHERN UNIVERSITY BLVD COUPLET (SOUTH EAST OF TRACT J)	,		
I []								1	

	36' F-F and 39' F-F (152' RIGHT OF WAY FULL STREET IMPROVEMENTS)	ARTERIAL PAVING, PCC CURB & GUTTER, 6' SIDEWALK TO BE REQUIRED AND FINANCALLY GUARANTEED WITH FUTURE SITE PLANS (INCLUDING TEMPORARY TURNAROUND)	UNIVERSITY BLVD	SOUTHERN UNIVERSITY BLVD COUPLET (SOUTH EAST OF TRACT J)	TRACT N	/	/	/
	48' F-F (80' RIGHT OF WAY HALF STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER. 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	DEKOONING AVE	NORTH MESA DEL SOL BLVD	CATHER XING	1	/	1
	46' F-F (66' RIGHT OF WAY FULL STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER. 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	DEKOONING AVE	SCORSESE AVE	NORTH MESA DEL SOL BLVD			/
	48' F-F (80' RIGHT OF WAY HALF STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER. 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	CATHER XING	DEKOONING AVE	FELLINI BLVD	I	/	
	46' F-F (66' RIGHT OF WAY FULL STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER, 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	STRAND LOOP	SCORSESE AVE	MESA DEL SOL BLVD		/	/
	 28' F-F (52' RIGHT OF WAY FULL STREET IMPROVEMENTS)	PAVEMENT, CURB AND GUTTER. 5' SIDEWALK TO BE REQUIRED AND FINANCIALLY GUARANTEED WITH FUTURE SITE PLANS	WYETH DR	SCORSESE AVE	MESA DEL SOL BLVD		/	1
	STREET LIGHTS	NEW STREET LIGHTS AND REQUIRED APPURTANCES PER LEVEL B AND DPM REQUIREMENTS (APPROX. 18 STREET LIGHTS)	AT ALL STREET INTERSECTION WITHOUT AN EXISTING LIGHT	SCORSESE AVE	MESA DEL SOL BLVD		/	/
	ABCWUA IMPROVEMENTS							
	WATER/ NON-POTABLE/SEWER MA	STER PLAN UPDATES TO WATER UTILITY AUTHORIT	Y SPECIFICATIONS					
	PUBLIC WATERLINE IMPROVEM	ENTS (Refer to notes below regardin	ng approved utility plan) \Lambda				
	 30" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY (NORTH WEST OF TRACT K)	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)		/	
	1 0" DIA . 12" DIA	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY (NORTH WEST OF TRACT K)	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)		/	
	 30" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)	FELLINI BLVD	/	1	/
	10" ĐIA. 12" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT	FELLINI BLVD	1		
	10" ĐIA.12" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	NORTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT	FELLINI BLVD	/	/	
	 12" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	NORTH MESA DEL SOL BLVD	FELLINI BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	/		
	12" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	FELLINI BLVD	STRYKER RD	SOUTH MESA DEL SOL BLVD	/	/	
	16" DIA.	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	FELLINI BLVD	SOUTH MESA DEL SOL BLVD	CATHER XING	/	/	
	<u> </u>	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	FELLINI BLVD	SOUTH MESA DEL SOL BLVD	CATHER XING	/	/	1
	16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	CATHER XING	FELLINI BLVD	EAST UNIVERSITY BLVD			

▲ s " dia. 12" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	CATHER XING	FELLINI BLVD	DEKOONING AVE	,	1	,
16" DIA,	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	FELLINI BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)		·	
12" DIA.	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	EAST UNIVERSITY BLVD	STRYKER RD	CATHER XING			
16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	EAST UNIVERSITY BLVD	CATHER XING	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF TRACT J)	/		/
16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	UNIVERSITY BLVD	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF TRACT J)	TRACT N			
12" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	WEST UNIVERSITY BLVD	STRYKER RD	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF			
🕂 а т рил . 12" DIA	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	DEKOONING AVE	SCORSESE AVE	TRACT J) NORTH MESA DEL SOL BLVD			
\land атык. 12" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	DEKOONING AVE	NORTH MESA DEL SOL BLVD	CATEHR XING	1	1	/
16" DIA.	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	STRAND LOOP	/	1	1
🔥 अप्तम. 12" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	STRAND LOOP	MESA DEL SOL BLVD	SCORSESE AVE	1	1	
PUBLIC WATERLINE IMPROVEM	ENTS (DEFERRED INFRASTRUCTURE - NOT TO	BE FINANCIALLY GURANTEED)					
FUTURE RESERVOIR TO RESERVOIR - 36" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	/	1	
FUTURE RESERVOIR TO RESERVOIR - 36" DIA	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY (NORTH WEST OF TRACT K)	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)	/	1	/
FUTURE RESERVOIR TO RESERVOIR - 36" DIA	WATERLINE W/ NEC, VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	STRAND LOOP		I	1
PUBLIC NON-POTABLE WATERI	LINE IMPROVEMENTS (Refer to notes bel	ow regarding approved	utility plan) <u> </u>				
16" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY (NORTH WEST OF TRACT K)	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)		/	
16" DIA,	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)	FELLINI BLVD	/	/	/
16" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	FELLINI BLVD	SOUTH MESA DEL SOL BLVD	CATHER XING		/	,
16" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	CATHER XING	FELLINI BLVD	DEKOONING AVE	/	1	
12" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	UNIVERSITY BLVD	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF TRACT J)	TRACT N	/	/	/
6" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	WEST UNIVERSITY BLVD	TRACT E	CATHER XING	/	1	/
12" DIA.	REUSE WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	WEST UNIVERSITY BLVD	CATHER XING	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF TRACT J)			

I [] [] I	16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S &	DEKOONING AVE	NORTH MESA DEL SOL BLVD	CATHER XING			1
		RJ'S				· · · · ·	/	
	16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	SOUTH MESA DEL SOL BLVD	DEKOONING AVE	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)			
	16" DIA.	WATERLINE W/ NEC. VALVES, FH'S, MJ'S & RJ'S	MESA DEL SOL BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	STRAND LOOP	1	1	
	PUBLIC SANITARY SEWER IMPR	COVEMENTS (Refer to notes below rec	garding approved utility	plan) 🕂				
	18" DIA.	SANITARY SEWER W/ NEC. MHs & SERVICES	MESA DEL SOL BLVD	LEVEL B BOUNDARY	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT G)		/	
	21" DIA.	SANITARY SEWER W/ NEC. MHs & SERVICES	SOUTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT	EAST UNIVERSITY BLVD		/	
	8" DIA.	SANITARY SEWER W/ NEC. MH5 & SERVICES	NORTH MESA DEL SOL BLVD	EASTERN MESA DEL SOL COUPLET (NORTH EAST OF TRACT	TRACT 28	/	1	/
	8" DIA.	SANITARY SEWER W/ NEC. MHs &	FELLINI BLVD	NORTH MESA DEL SOL BLVD	CATHER XING		/	
	8" DIA.	SANITARY SEWER W/ NEC. MHs &	CATHER XING	FELLINI BLVD	DEKOONING AVE			/
	8" DIA.	SANITARY SEWER W/ NEC. MHs &	NORTH MESA DEL SOL	TRACT 28	TRACT A	/		/
	8" DIA,	SANITARY SEWER W/ NEC. MHs &	EAST UNIVERSITY BLVD	STRYKER RD	SOUTH MESA DEL SOL BLVD		/	
	21" DIA.	SANITARY SEWER W/ NEC. MHs &	EAST UNIVERSITY BLVD	SOUTH MESA DEL SOL BLVD	CATHER XING		/	1
	24" DIA.	SANITARY SEWER W/ NEC, MHs & SERVICES	EAST UNIVERSITY BLVD	CATHER XING	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF	/	1	/
	24" DIA.	SANITARY SEWER W/ NEC. MHs & SERVICES	UNIVERSITY BLVD	SOUTHERN UNIVERSITY COUPLET (SOUTH EAST OF TRACT J)	TRACT N	/	1	
	24"-30" DIA.	SANITARY SEWER W/ NEC. MHs & SERVICES	FUTURE UNIVERSITY BLVD	SOUTHERN EDGE OF TRACT J	SOUTHERN LEVEL B BOUNDARY (NEW LIFT STATION PS#2)	1	/	/
	8" DIA.	SANITARY SEWER W/ NEC. MHs &	SOUTH MESA DEL SOL	EAST UNIVERSITY BLVD	TRACT C	/	1	/
	MAX 12" DIA. (FINAL SIZE SET AT DESIGN)	SANITARY SEWER FORCE MAIN W/ NEC. MH'S AND CLEANOUTS	WEST UNIVERSITY BLVD	STRYKER ROAD	SOUTHERN EDGE OF TRACT J	/	/	/
	MAX 12" DIA. (FINAL SIZE SET AT DESIGN)	SANITARY SEWER FORCE MAIN W/ NEC. MH'S AND CLEANOUTS	FUTURE UNIVERSITY BLVD	SOUTHERN LEVEL B BOUNDARY (NEW LIFT STATION PS#2)	SOUTHERN EDGE OF TRACT J		1	
	21" DIA.	SANITARY SEWER W/ NEC, MHs &	DEKOONING AVE	SCORSESE AVE	NORTH MESA DEL SOL BLVD	/	1	
	21" DIA.	SANITARY SEWER W/ NEC, MHs & SERVICES	NORTH MESA DEL SOL BLVD	DEKOONING AVE	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)		/	/
	21" DIA.	SANITARY SEWER W/ NEC. MHs & SERVICES	MESA DEL SOL BLVD	WESTERN MESA DEL SOL COUPLET (WEST OF TRACT C)	STRAND LOOP		/	
	NEW LIFT STATION	SANITARY REGIONAL LIFT STATION (PS#2 NOTED IN THE LEVEL B)	FUTURE ABCWUA EASEMENT	SOUTHERN EDGE OF LEVEL B BOUNDARY (TRACT 18)		I	1	/
	PUBLIC STORM DRAIN IMPROVE	EMENTS						
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	MESA DEL SOL BLVD	MDS LEVEL B BOUNDARY	EASTERN MESA DEL SOL COUPLET (EAST OF TRACT G)	1	1	1
	24"-48" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	SOUTH MESA DEL SOL BLVD	TRACT F	EASTERN MESA DEL SOL COUPLET (EAST OF TRACT G)		,	/
	24"-48" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	NORTH MESA DEL SOL BLVD	TRACT 28	FELLINI BLVD		1	/

	60"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	NORTH MESA DEL SOL BLVD	FELLINI BLVD	EASTERN MESA DEL SOL COUPLET (EAST OF TRACT G)	,	1	,
	24"-48" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	NORTH MESA DEL SOL BLVD	TRACT A	TRACT 24		1	1
	24"-48" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	SOUTH MESA DEL SOL BLVD	TRACT B	TRACT E		1	/
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	WEST UNIVERSITY BLVD	TRACT A	CATHER XING	/	/	/
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	CATHER XING	DEKOONING AVE	FELLINI BLVD	/	1	/
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	EAST UNIVERSITY BLVD	CATHER XING	SOUTHERN END OF TRACT J	1	1	/
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	WEST UNIVERSITY BLVD	CATHER XING	SOUTHERN END OF TRACT J	/	/	1
	24"-72" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	DEKOONING AVE	NORTH MESA DEL SOL	CATHER XING	/	/	/
	24"-48" DIA.	RCP W/ NEC. MH'S, LATERALS & INLETS	MESA DEL SOL BLVD	STRAND LOOP	DEKOONING AVE	/	1	/
1	MISCELANEOUS IMPROVEMENT	r <u>s</u>						
	REGIONAL RETENTION POND	REGIONAL RETENTION POND PER COA HYDRO FILE #R16DA3006AA - CONCEPTUAL GRADING AND DRAINAGE	TRACT K	EAST OF EASTERN MESA DEL SOL COUPLET			/	/
	REGIONAL RETENTION POND	REGIONAL RETENTION POND PER COA HYDRO FILE #R16DA3006AA - CONCEPTUAL GRADING AND DRAINAGE	TRACT N	EAST OF UNIVERSITY BLVD		·	1	1
	res (die 1 wer) die toer jaar 16er jaar 10eren is deeren de		n not and we find had ny het plaufer des teken v	new (maily set of particular set are post and the boot sector use	a se la la la companya da se anti-tra por			en han en hele instante
AGENT/OWNE	R			DEVELOPMENT REVIEW BOARD MEME	BER APPROVALS			
MICHAEL BALASKO	VITS, PE	Walfley		May 18, 2022	Leff Palmer May 18, 2022 1/	1-54 MDT)	Мау	/ 18, 2022
PREPARED BY: PRINT NAME		DRB CHAIR Deanne Wollenbarger		^{ДАТЕ} Мау 18, 2022	CODE ENFORCEMENT	4	Мау	DATE 18,2022
BOHANNAN HUSTO	DN INC.			DATE	Cheryl Somerfeldt (May 18, 20 PARKS & RECREATION	022 15:10 MDT)		DATE
SIGNATURE	\$ 5/13/22	Blaine Carter (May 18, 2022 14-38 MDT) ABCWUA		May 18, 2022	Ernest Armijo		Ma	y 18, 2022
MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENS	SION			DATE				DATE

*Retention Ponds with side slopes stabilized with NativeSeeding with Aggregate Mulch or equal (Must satisfy the "Final Stabilization Criteria" CGP2.2.14.b)

The diameters for the proposed public waterlines, sanitary sewer and reuse lines will need to be confirmed based on an approved, updated Utility Plan for Water Authority infrastructure required to serve this area. The Utility Plan will determine the required alignments and sizes for associated corridors and will be used for inclusion in the design plans.

			DESIGN REVIEW COMMITTEE REVISIONS	
REVISION	DATE	DRC CHAIR	USER DEPARTMENT	 AGENT/OWNER
\square	3-29-2023			Michael Balaskovits
			· · · · · · · · · · · · · · · · · · ·	

Financially	ed below are subject to t Constructed		-				Construc	tion Certi	fication
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Private		City Cnst
DRC #	DRC #						Inspector	P.E.	Engineer
							/	/	/
		<u> </u>					/	/	1
					Approval of Creditabl	e Items:	Approval of Cre	ditable Ite	ems:
					Impact Fee Admistrate	or Signature Date	City User Dept	t. Signatu	re Date
	II.			NOTES	- · ·	•			
1									
2 3									
2	AGENT / OWNER			DEVELOPMENT	FACILITATION TEAM AP	PROVALS			
2 3	AGENT / OWNER		Jay Rodenbeck		FACILITATION TEAM AP	PROVALS	Apr 5, 2023		
2 3			Jay Rodenbeck PLANI		Whitny Bales	PROVALS			
2 3	nael Balaskovits, PE NAME (print) annan Huston Inc.		Emest Armijo	Apr 5, 2023 NING - date Apr 5, 2023	Whitny Bales	RKS & RECREATION - o			
2 3	nael Balaskovits, PE NAME (print) annan Huston Inc.		Emest Armijo	Apr 5, 2023 NING - date Apr 5, 2023 I DEVELOPMENT - date	Whitny Bales				
2	nael Balaskovits, PE NAME (print) annan Huston Inc.	05/2023	Ernest Armijo TRANSPORTATION	Apr 5, 2023 NING - date Apr 5, 2023	<u>Witrey</u> Birlen PAF 	RKS & RECREATION - o	Apr 5, 2023		
2	nael Balaskovits, PE NAME (print) annan Huston Inc.	05/2023	Ernest Armijo TRANSPORTATION	Apr 5, 2023 NING - date Apr 5, 2023 I DEVELOPMENT - date Apr 7, 2023	<u>Witrey</u> Birlen PAF 	AMAFCA - date	Apr 5, 2023		

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

PAGE ____ OF ____

PR-2021-005628_SD-2021-00214_Infrastructur e_List_Approved_5-18-22

Final Audit Report

2022-05-18

Created:	2022-05-18
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA642Ri0CE1X5pVXaBIF5cTSmh_2SaAHz

"PR-2021-005628_SD-2021-00214_Infrastructure_List_Approve d_5-18-22" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2022-05-18 - 7:55:18 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2022-05-18 - 8:03:45 PM GMT
- Email viewed by Ernest Armijo (earmijo@cabq.gov) 2022-05-18 - 8:22:21 PM GMT
- Document e-signed by Ernest Armijo (earmijo@cabq.gov) Signature Date: 2022-05-18 - 8:22:30 PM GMT - Time Source: server
- Concurrent emailed to Blaine Carter (bcarter@abcwua.org) for signature 2022-05-18 8:22:32 PM GMT
- Email viewed by Blaine Carter (bcarter@abcwua.org) 2022-05-18 - 8:38:23 PM GMT
- ☆ Document e-signed by Blaine Carter (bcarter@abcwua.org) Signature Date: 2022-05-18 - 8:38:48 PM GMT - Time Source: server
- Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature 2022-05-18 - 8:38:50 PM GMT
- Email viewed by Jeff Palmer (jppalmer@cabq.gov) 2022-05-18 - 8:54:04 PM GMT
- Document e-signed by Jeff Palmer (jppalmer@cabq.gov) Signature Date: 2022-05-18 - 8:54:11 PM GMT - Time Source: server

, Adobe Acrobat Sign

- Document emailed to Cheryl Somerfeldt (csomerfeldt@cabq.gov) for signature 2022-05-18 8:54:13 PM GMT
- Email viewed by Cheryl Somerfeldt (csomerfeldt@cabq.gov) 2022-05-18 - 9:10:15 PM GMT
- Document e-signed by Cheryl Somerfeldt (csomerfeldt@cabq.gov) Signature Date: 2022-05-18 - 9:10:22 PM GMT - Time Source: server
- Document emailed to Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) for signature 2022-05-18 - 9:10:24 PM GMT
- Email viewed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) 2022-05-18 - 9:11:14 PM GMT
- Document e-signed by Jeanne Wolfenbarger (jwolfenbarger@cabq.gov) Signature Date: 2022-05-18 - 9:11:44 PM GMT - Time Source: server
- Document emailed to Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov) for signature 2022-05-18 9:11:46 PM GMT
- Email viewed by Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov) 2022-05-18 - 9:12:09 PM GMT
- Document e-signed by Jolene Wolfley, CABQ Planning (jwolfley@cabq.gov) Signature Date: 2022-05-18 - 9:12:32 PM GMT - Time Source: server
- Agreement completed. 2022-05-18 - 9:12:32 PM GMT

PR-2021-005628 Amended Infrastructure List SD-2023-00068

Final Audit Report

2023-04-07

Created:	2023-04-05
Ву:	Leila Shadabi (Ishadabi@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE7593RzvlMgkn2kj19p-rhAT2AQe630d

"PR-2021-005628 Amended Infrastructure List SD-2023-00068" History

- Document created by Leila Shadabi (Ishadabi@cabq.gov) 2023-04-05 - 9:26:10 PM GMT
- Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature 2023-04-05 - 9:30:20 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2023-04-05 - 9:30:20 PM GMT
- Document emailed to Tiequan Chen (tchen@cabq.gov) for signature 2023-04-05 - 9:30:20 PM GMT
- Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature 2023-04-05 - 9:30:20 PM GMT
- Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature 2023-04-05 - 9:30:20 PM GMT
- Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature 2023-04-05 9:30:21 PM GMT
- Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature 2023-04-05 - 9:30:21 PM GMT
- Email viewed by Jay Rodenbeck (jrodenbeck@cabq.gov) 2023-04-05 - 9:30:49 PM GMT
- Document e-signed by Jay Rodenbeck (jrodenbeck@cabq.gov) Signature Date: 2023-04-05 - 9:31:02 PM GMT - Time Source: server

👃 Adobe Acrobat Sign

- Email viewed by Ernest Armijo (earmijo@cabq.gov) 2023-04-05 - 9:40:07 PM GMT
- Document e-signed by Ernest Armijo (earmijo@cabq.gov) Signature Date: 2023-04-05 - 9:40:29 PM GMT - Time Source: server
- Email viewed by Jeff Palmer (jppalmer@cabq.gov) 2023-04-05 - 9:41:25 PM GMT
- Document e-signed by Jeff Palmer (jppalmer@cabq.gov) Signature Date: 2023-04-05 - 9:41:33 PM GMT - Time Source: server
- Email viewed by Whitney Phelan (wphelan@cabq.gov) 2023-04-05 - 10:58:10 PM GMT
- Document e-signed by Whitney Phelan (wphelan@cabq.gov) Signature Date: 2023-04-05 - 10:58:40 PM GMT - Time Source: server
- Email viewed by Shahab Biazar (sbiazar@cabq.gov) 2023-04-06 - 1:58:26 PM GMT
- Document e-signed by Shahab Biazar (sbiazar@cabq.gov) Signature Date: 2023-04-06 - 1:58:37 PM GMT - Time Source: server
- Email viewed by David Gutierrez (dggutierrez@abcwua.org) 2023-04-06 - 2:27:55 PM GMT
- Email viewed by Tiequan Chen (tchen@cabq.gov) 2023-04-07 - 1:29:24 AM GMT
- Document e-signed by Tiequan Chen (tchen@cabq.gov) Signature Date: 2023-04-07 - 1:31:07 AM GMT - Time Source: server
- Document e-signed by David Gutierrez (dggutierrez@abcwua.org) Signature Date: 2023-04-07 - 2:21:03 PM GMT - Time Source: server
- Agreement completed. 2023-04-07 - 2:21:03 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.