Project Number: 775444

FIGURE 12

### INFRASTRUCTURE LIST

**EXHIBIT "B"** 

|                  | Date Submitted. | 10/20/2023 |
|------------------|-----------------|------------|
| Date Site Plan A | Approved:       |            |

Data Submitted: 10/20/2022

Date Preliminary Plat Approved: 9/13/2023

Date Preliminary Plat Expires: 9/13/2024 DHO Project No.: PR-2021-005745

DHO Application No.: SD-2023-00143

## Montage Unit 5 PROPOSED NAME OF SITE DEVELOPMENT PLAN

## Tract A-1-A-2

### 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.

| SIA<br>Sequence #                     | COA BLDG<br>PERMIT# | Size    | Type of Improvement                                                                                                         | Location            | From               | То                | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|---------------------------------------|---------------------|---------|-----------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|-------------------|----------------------|-------------------|-----------------------|
|                                       |                     | 66' R/W | Pavement Section: (2) 14' Shared Lane (2) 9' Parking Lane (2) Standard Curb and Gutter (2) Landscape Buffer (2) G' Sidewalk | Diebenkorn Drive SE | de Kooning Loop SE | Stryker Road SE   | 1                    | 1                 | ı                     |
|                                       |                     | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk                  | Chicago Road SE     | de Kooning Loop SE | Stryker Road SE   | 1                    | ,                 | ı                     |
|                                       |                     | 45' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 2.5' Landscape Buffer (2) 6' Sidewalk                | Gilpin Drive SE     | de Kooning Loop SE | Scholer Avenue SE | 1                    | 1                 | ı                     |
|                                       |                     | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk                  | Scholer Avenue SE   | Chicago Road SE    | Hardin Drive SE   | 1                    | ı                 | ı                     |
| · · · · · · · · · · · · · · · · · · · |                     |         |                                                                                                                             |                     |                    |                   |                      |                   |                       |

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| SIA<br>Sequence # | COA BLDG<br>PERMIT# | Size    | Type of Improvement                                                                                                         | Location            | From                | То                  | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|-------------------|---------------------|---------|-----------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------|----------------------|-------------------|-----------------------|
|                   |                     | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk                  | Houser Avenue SE    | Chicago Road SE     | Diebenkorn Drive SE | /                    | I                 | I                     |
|                   |                     | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk                  | Gorman Avenue SE    | Chicago Road SE     | Diebenkorn Drive SE | /                    | I                 | 1                     |
|                   |                     | 66' R/W | Pavement Section: (2) 14' Shared Lane (2) 9' Parking Lane (2) Standard Curb and Gutter (2) Landscape Buffer (2) 6' Sidewalk | Stryker Road SE     | Chicago Road SE     | Hardin Drive Se     | 1                    | I                 | 1                     |
|                   |                     |         | *******WATER******                                                                                                          |                     |                     |                     |                      |                   |                       |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Chicago Road SE     | de Kooning Loop SE  | Stryker Road SE     | 1                    | 1                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Gilpin Drive SE     | de Kooning Loop SE  | Scholer Avenue SE   | 1                    | 1                 | 1                     |
|                   |                     | 10"     | Waterline w/Appertunances                                                                                                   | Diebenkorn Drive SE | Stieglitz Ave SE    | Stryker Road SE     | I                    | 1                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Scholer Avenue SE   | Chicago Road SE     | Hardin Drive SE     | I                    | 1                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Houser Avenue SE    | Chicago Road SE     | Diebenkorn Drive SE | I                    | 1                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Gorman Avenue SE    | Chicago Road SE     | Diebenkorn Drive SE | 1                    | 1                 | 1                     |
|                   |                     | 12"     | Waterline w/Appertunances                                                                                                   | Stryker Road SE     | Chicago Road SE     | Hardin Drive SE     | /                    | I                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Alley E             | Diebenkorn Drive SE | Hardin Drive SE     | 1                    | I                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Alley F             | Alley G             | Scholer Avenue SE   | 1                    | 1                 | 1                     |
|                   |                     | 8"      | Waterline w/Appertunances                                                                                                   | Alley G             | Alley F             | Alley H             | 1                    | I                 | 1                     |
|                   |                     |         |                                                                                                                             |                     |                     |                     |                      |                   |                       |

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| SIA<br>Sequence # | COA BLDG<br>PERMIT# | Size | Type of Improvement  **********WATER******** | Location                     | From                | То                  | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|-------------------|---------------------|------|----------------------------------------------|------------------------------|---------------------|---------------------|----------------------|-------------------|-----------------------|
|                   |                     | 8"   | Waterline w/Appertunances                    | Alley H                      | Lot 34              | Scholer Avenue SE   | 1                    | 1                 | I                     |
|                   |                     | 8"   | Waterline w/Appertunances                    | Alley J                      | Diebenkorn Drive SE | Hardin Drive SE     | 1                    | I                 | 1                     |
|                   |                     | 8"   | Waterline w/Appertunances                    | Alley K                      | Diebenkorn Drive SE | Hardin Drive SE     | I                    | I                 | 1                     |
|                   |                     |      | *******SEWER*******                          |                              |                     |                     |                      |                   |                       |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Chicago Road SE              | de Kooning Loop SE  | Stryker Road SE     | 1                    | 1                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Gilpin Drive SE              | de Kooning Loop SE  | Scholer Avenue SE   | 1                    | I                 | I                     |
|                   |                     | 10"  | Sanitary Sewer Line and Manholes             | Diebenkorn Drive SE (Note 2) | Stieglitz Ave SE    | Stryker Road SE     | 1                    | I                 | I                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Scholer Avenue SE            | Chicago Road SE     | Diebenkorn Drive SE | 1                    | 1                 | I                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Scholer Avenue SE            | Alley H             | Hardin Drive        | 1                    | 1                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Houser Avenue SE             | Chicago Road SE     | Diebenkorn Drive SE | I                    | 1                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Gorman Avenue SE             | Chicago Road SE     | Diebenkorn Drive SE | 1                    | 1                 | I                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Stryker Road SE              | Chicago Road SE     | Hardin Drive SE     | I                    | I                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Alley E                      | Diebenkorn Drive SE | Lot 20 Block 3      | 1                    | 1                 | I                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Alley E                      | Lot 21 Block 3      | Hardin Drive        | 1                    | I                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Alley F                      | Lot 25              | Alley G             | 1                    | I                 | I                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Alley G                      | Alley F             | Alley H             | 1                    | 1                 | 1                     |
|                   |                     | 8"   | Sanitary Sewer Line and Manholes             | Alley H                      | Lot 34              | Scholer Avenue SE   | 1                    | 1                 | 1                     |
| _                 |                     |      |                                              |                              |                     |                     |                      |                   |                       |

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| SIA<br>Sequence# | COA BLDG<br>PERMIT# | Size | Type of Improvement                                                                         | Location                                         | From                | То                 | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|------------------|---------------------|------|---------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------|--------------------|----------------------|-------------------|-----------------------|
|                  |                     | 8"   | Sanitary Sewer Line and Manholes                                                            | Alley J                                          | Diebenkorn Drive SE | Hardin Drive SE    | 1                    | 1                 | 1                     |
|                  |                     | 8"   | **********REUSE WATER LINE******** Reuse Water Line w/Appertunances                         | Diebenkorn Drive SE (serves Park and Open Space) | de Kooning Loop SE  | Stryker Road SE    | 1                    | I                 | 1                     |
|                  |                     | 16"  | Reuse Water Line w/Appertunances                                                            | Chicago Road SE                                  | de Kooning Loop SE  | Stryker Road SE    | 1                    | /                 | I                     |
|                  |                     |      | **************************************                                                      |                                                  |                     |                    |                      |                   |                       |
|                  |                     |      | (pullboxes, conduits, transformer, etc)                                                     | Chicago Road SE                                  | Chicago Road SE     | Scholer Avenue SE  | /                    | 1                 | I                     |
|                  |                     |      | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)              | Chicago Road SE - Midblock                       | Houser Avenue SE    | Gorman Avenue SE   | 1                    | 1                 | I                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE                                  | Chicago Road SE     | Stryker Road SE    | 1                    | I                 | 1                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Diebenkorn Drive SE                              | Diebenkorn Drive SE | Scholer Avenue SE  | 1                    | I                 | 1                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Diebenkom Drive SE                               | Diebenkorn Drive SE | Gorman Avenue SE   | 1                    | I                 | 1                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE                                  | Chicago Road SE     | Jonson Street SE   | 1                    | I                 | 1                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Scholer Avenue SE                                | Scholer Avenue SE   | Gilpin Drive SE    | 1                    | I                 | 1                     |
|                  |                     |      | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)              | Houser Avenue SE - Midblock                      | Chicago Road SE     | Diebenkom Drive SE | 1                    | I                 | 1                     |
|                  |                     |      | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)              | Gorman Avenue SE - Midblock                      | Chicago Road SE     | Diebenkom Drive SE | 1                    | I                 | 1                     |
|                  |                     |      | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)              | Stryker Road SE - Midblock                       | Chicago Road SE     | Diebenkom Drive SE | 1                    | I                 | I                     |
|                  |                     |      | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Stryker Road SE                                  | Stryker Road SE     | Diebenkom Drive SE | 1                    | I                 | I                     |

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| SIA<br>Sequence# | COA BLDG<br>PERMIT# | Size | Type of Improvement ************************************ | Location        | From                 | То             | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|------------------|---------------------|------|----------------------------------------------------------|-----------------|----------------------|----------------|----------------------|-------------------|-----------------------|
|                  |                     |      | Pond B Grading                                           | Chicago Road SE | North of Styker Road |                | 1                    | i                 | i                     |
|                  |                     |      | Pond B Stabilization                                     | Chicago Road SE | North of Styker Road |                | 1                    | t                 | I                     |
|                  |                     |      | Pond B Grading                                           | Chicago Road SE | North of Styker Road |                | 1                    | t                 | 1                     |
|                  |                     |      | Pond C Stabilization                                     | Chicago Road SE | North of Styker Road |                | 1                    | 1                 | 1                     |
|                  |                     | 36"  | Storm Drain 1                                            | Scholer Ave     | Pond B               | Lot 40 Block 3 | 1                    | ι                 | I                     |
|                  |                     | 18"  | Storm Drain 2                                            | Chicago Road SE | Houser Ave SE        | Pond C         | 1                    | ı                 | I                     |
|                  |                     | 36"  | Storm Drain 3                                            | Gorman Ave      | Pond C               | Chicago Inlets | 1                    | 1                 | I                     |
|                  |                     | 36"  | Connector Pipe                                           | Pond B/C        | Pond B               | Pond C         | 1                    | 1                 | 1                     |
|                  | ,                   |      |                                                          |                 |                      |                |                      |                   |                       |

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| The items        | listed below are on t         | he CCIP and a           | pproved for Impact Fee credits. Signatures fro                        | om the Impact Fee Administrator ar<br>ire subject to the standard SIA requ |                          | equired prior to DHO | approval of this    | ilisting. The Items |
|------------------|-------------------------------|-------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------|----------------------|---------------------|---------------------|
| Financially      | Constructed                   | Ĭ                       | listed below a                                                        | ire subject to the standard SIA requ                                       | arrements.               |                      | Certific            | cation              |
| Guaranteed       |                               | Size                    | Type of Improvement                                                   | Location                                                                   | From                     | To                   | Private             | City Cnst           |
| DRC #            | DRC #                         |                         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                               |                                                                            |                          |                      | Inspector           | Engineer            |
|                  |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          |                      | I                   | I I                 |
|                  | ·                             |                         |                                                                       |                                                                            |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          | 407-4472 MID         | 1                   | 1 1                 |
|                  |                               |                         |                                                                       |                                                                            | Approval of Creditable   | tems:                | Approval of         | Creditable Items:   |
|                  |                               |                         |                                                                       |                                                                            | Impact Fee Admistrator   | Signature Date       | City User De        | pt. Signatur Date   |
|                  |                               |                         |                                                                       |                                                                            | •                        |                      | -                   |                     |
|                  | E 18 1 10 1111                | C. 301 . C. 3 CW        | 1,000                                                                 | NOTES                                                                      |                          |                      |                     |                     |
| 1                | Exact Number of Street Lights | snall be developed thro | ough DRC and City project development reviews. Street Lights shall be | in accordance with City DPM.                                               |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
| 2                | SAS minimum pipe slopes shal  | l be in accordance with | n Mesa Del Sol Level B Master Plan and updates.                       |                                                                            |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
| 3                |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
|                  |                               |                         |                                                                       |                                                                            |                          |                      |                     |                     |
|                  | AGENT / OWNER                 |                         |                                                                       | DEVELOPMENT FAC                                                            | ILITATION TEAM APPROVALS |                      |                     |                     |
| Scott Eddings    |                               |                         | Jay Rodenbeck                                                         | Nov 7, 2023                                                                | Whitney Phelar           | 1                    | Nov 7, 2023         |                     |
|                  | NAME (print)                  |                         | PI ANNING                                                             | CHAIR - date                                                               | PARKS &                  | GENERAL RECREATI     | ON - date           |                     |
| Huitt-Zollars, I |                               |                         | Ernest armijo                                                         | Nov 7, 2023                                                                | 1 Aid to a               | OLIVE RESIDENT       | OII date            |                     |
| a d              | FIRM                          |                         | TRANSPORTATION                                                        | DEVELOPMENT - date                                                         |                          | AMAFCA - date        |                     |                     |
| Sont Edde        | igs                           | 10/20/2023              | HANSFORTATION                                                         | Nov 21, 2023                                                               | SH 1-                    | AWAFCA - date        | Nov 7, 2023         |                     |
| 20001            | OLONIA TUDE                   | 10/20/2023              | LITH ITY DEVE                                                         |                                                                            | Jeff Palmer Iyov         | (, 2023 II:ZI MST    | 1-2                 |                     |
|                  | SIGNATURE - date              |                         | Shahab Biazar                                                         | LOPMENT - date<br>Nov 13, 2023                                             | liegue                   | DE ENFORCEMENT - C   | nate<br>Nov 7, 2023 |                     |
|                  | I TIME ALLOWED TO CO          |                         |                                                                       |                                                                            |                          |                      | 1107 1, 2023        |                     |
|                  | PROVEMENTS WITHOUT            | T A DHO                 | CITY ENG                                                              | INEER - date                                                               |                          | date                 |                     |                     |
| EXTENS           | ION: 1-YEAR                   |                         | DESIC                                                                 | ON REVIEW COMMITTEE REVISION                                               | IS                       |                      |                     |                     |
|                  | REVISION                      | DATE                    | DRC CHAIR                                                             | USER DEPAR                                                                 |                          | AGENT /              | OWNER               | $\overline{}$       |

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# PR-2021-005745\_SD-2023-00143\_Infrastructur e\_List\_Approved\_9-13-23

Interim Agreement Report

2023-11-20

Created: 2023-11-07

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Out for Signature

Transaction ID: CBJCHBCAABAA2eE5peBcJmKwdZaZqLjJEVknb5INN9CZ

## Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

## "PR-2021-005745\_SD-2023-00143\_Infrastructure\_List\_Approve d\_9-13-23" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2023-11-07 2:26:40 PM GMT- IP address: 198.206.237.4
- Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to Tiequan Chen (tchen@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT
- Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature 2023-11-07 2:35:23 PM GMT



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2023-11-07 - 2:35:48 PM GMT- IP address: 143.120.132.81

Document e-signed by Jay Rodenbeck (jrodenbeck@cabq.gov)

Signature Date: 2023-11-07 - 2:35:59 PM GMT - Time Source: server- IP address: 198.206.237.4

Document e-signed by Emest Armijo (earmijo@cabq.gov)

Signature Date: 2023-11-07 - 2:36:19 PM GMT - Time Source: server- IP address: 143.120.132.81

Email viewed by Tiequan Chen (tchen@cabq.gov)

2023-11-07 - 2:57:02 PM GMT- IP address: 198.175.173.4

Document e-signed by Tiequan Chen (tchen@cabq.gov)

Signature Date: 2023-11-07 - 2:57:20 PM GMT - Time Source: server- IP address: 198.175.173.4

Email viewed by Whitney Phelan (wphelan@cabq.gov)

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# PR-2021-005745\_SD-2023-00143\_Infrastructur e\_List\_Approved\_9-13-23

Final Audit Report 2023-11-21

Created: 2023-11-20

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAQJrmTiZ6HJu\_Et62gPTI-FfLw04J0A6A

## "PR-2021-005745\_SD-2023-00143\_Infrastructure\_List\_Approve d\_9-13-23" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2023-11-20 7:47:42 PM GMT- IP address: 143.120.132.76
- Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature 2023-11-20 7:48:51 PM GMT
- Email viewed by David Gutierrez (dggutierrez@abcwua.org) 2023-11-21 7:58:25 PM GMT- IP address: 165.225.216.122
- Document e-signed by David Gutierrez (dggutierrez@abcwua.org)

  Signature Date: 2023-11-21 8:26:32 PM GMT Time Source: server- IP address: 165.225.216.122
- Agreement completed. 2023-11-21 - 8:26:32 PM GMT