

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: _____
Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DFT Project No.: PR-2021-005746
DFT Application No.: SI-2023-01893

INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

**TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT FACILITATION TEAM (DFT) REQUIRED INFRASTRUCTURE LIST
5901 JEFFERSON HOTEL**

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

LOTS 1-A-1 FRATERNAL ORDER OF POLICE ADDITION

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRC Chair may include those items in the listing and related financial guarantee. Likewise, if the DRC Chair determines that appurtenant or non-essential items can be deleted from the listing, those items may be deleted as well as the related portions of the financial guarantees. All such revisions require approval by the DRC Chair, the User Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated administratively. In addition, any unforeseen items which arise during construction which are necessary to complete the project and which normally are the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.

Financially Guaranteed	Constructed Under	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
DRC # <input type="text"/>	DRC # <input type="text"/>	8"	RELOCATE EX. WL AND HYDRANT	EX. PUBLIC WATERLINE EASEMENT	EX. ALIGNMENT	NEW ALIGNMENT	/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
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<input type="text"/>	<input type="text"/>						/	/	/
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<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

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

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

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 _____
- 2 _____
- 3 _____

AGENT / OWNER DEVELOPMENT FACILITATION TEAM APPROVALS

DAVID SOULE

 NAME (print)
RIO GRANDE ENGINEERING

 FIRM
David Soule 3/13/2024

 SIGNATURE - date

Jay Rodenbeck 03/15/24

 PLANNING - date
Ernest Armijo 03/15/24

 TRANSPORTATION DEVELOPMENT - date
[Signature] 03/21/24

 UTILITY DEVELOPMENT - date
Shahab Biazar 03/21/24

 CITY ENGINEER - date

Whitney Phelan 03/15/24

 PARKS & RECREATION - date

 AMAFCA - date
Jeff Palmer 03/15/24

 CODE ENFORCEMENT - date
Regina Chan 03/15/24

 HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER











PR-2021-005746_SI-2023-01893_IL_Approved_3-6-24

Final Audit Report

2024-03-21

Created:	2024-03-15
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAkWuhv8ajk-nxAwiFYFMS2gztKBV_4G_T

"PR-2021-005746_SI-2023-01893_IL_Approved_3-6-24" History


-  Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)
2024-03-15 - 1:50:59 PM GMT- IP address: 198.206.237.4
-  Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature
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-  Document emailed to Tiequan Chen (tchen@cabq.gov) for signature
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-  Document emailed to David G. Gutierrez (dggutierrez@abcwua.org) for signature
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-  Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature
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-  Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature
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-  Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature
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2024-03-15 - 1:51:30 PM GMT- IP address: 104.47.65.254
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 Email viewed by Tiequan Chen (tchen@cabq.gov)

2024-03-15 - 2:02:48 PM GMT- IP address: 104.47.65.254

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Signature Date: 2024-03-15 - 2:03:10 PM GMT - Time Source: server- IP address: 97.123.91.14

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2024-03-15 - 2:29:01 PM GMT- IP address: 104.47.65.254

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Signature Date: 2024-03-15 - 2:29:23 PM GMT - Time Source: server- IP address: 172.59.1.255

 Email viewed by Jeff Palmer (jppalmer@cabq.gov)


2024-03-15 - 3:40:22 PM GMT- IP address: 104.47.65.254

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Signature Date: 2024-03-15 - 3:40:32 PM GMT - Time Source: server- IP address: 143.120.132.83

 Document e-signed by David G. Gutierrez (dggutierrez@abcwua.org)

Signature Date: 2024-03-21 - 2:41:47 PM GMT - Time Source: server- IP address: 165.225.216.81

 Email viewed by Shahab Biazar (sbiazar@cabq.gov)

2024-03-21 - 10:35:24 PM GMT- IP address: 104.47.65.254

 Document e-signed by Shahab Biazar (sbiazar@cabq.gov)

Signature Date: 2024-03-21 - 10:35:32 PM GMT - Time Source: server- IP address: 143.120.132.69

 Agreement completed.

2024-03-21 - 10:35:32 PM GMT