Current DRC	FIGURE 12	Date Submitted:
Project Number:		Date Site Plan Approved:
	INFRASTRUCTURE LIST	Date Preliminary Plat Approved:
	(Rev. 2-16-18)	Date Preliminary Plat Expires:
	EXHIBIT "A"	DRB Project No.:PR-2021-006208
	TO SUBDIVISION IMPROVEMENTS AGREEMENT	DRB Application No.: SI-2023-01171
	DEVELOPMENT FACILITATION TEAM (DFT) REQUIRED INFRASTRUCTURE LIST	
	Allsup's Convenience Store, 9501 Gibson Blvd.	
	PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN	

#### Tract E-5-A-2, Albuquerque South Unit 3 **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.

	or project asseptants		•				Const	ruction Cer	tification
Financially	Constructed	Size	Type of Improvement	Location	From	То	Priva		City Cnst
Guaranteed	Under						Inspector	P.E.	Engineer
DRC #	DRC #	87	Valley gutter and curb	South side of site	52' East of West property line	128' East of West property line	1		
		60	Pavement removal and replacement	South side of site	57' South of south property line	South property line	1		
		60	Pavement removal and replacement	West side of site	40' west of west property line	west property line	1		
		60	Pavement removal and replacement	West side of site	40' west of west property line	west property line	/		

PAGE 1 OF 3

### **Procedure C Agreement Improvements**

Financially	Constructed	1					Const	ruction Cer	tification
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Priva	ate	City Cnst
DRC#	DRC#						Inspector	P.E.	Engineer
		573'	Curb and Gutter	East edge of site	Gibson Blvd East Entry	Existing Asphalt Drive North property line	/		
		12' Wide Lane	190' northbound right turn lane along 98th street with associated signage and striping	98th street	98th street bus stop	northwest entry off of 98th street	/	/	/
		100'	Sawcut and removal of exising ashpalt pavement	Gibson Blvd	25' West of East property line	125' West of East property line	/		
		6' wide sidewlak	300' of Concrete sidewalk with ADA accessible ramps	Gibson Blvd	106' West of East property line	West Property line	/		
		6' wide sidewlak	305' of Concrete sidewalk with ADA accessible ramps	98th Street	75' North of South property line	North property line	/		/
		1	Removal and Relocation of exsiting turn lane sign	West of Gibson site entry	113' West of East property line	125' West of East property line	/		
		2	Handicap Ramps	Gibson Blvd	52' East of West property line	128' East of West property line	/		
		2	Handicap Ramps	98th Street	80' South of North property line on 98th street	100' South of North property line on 98th street	1		
							/		
							/		/
							1		
		Ц							

listina. Th	e Items listed below	are subject to the	he standard SIA requirements.			
Financially		1				Construction Certification
Guarantee		Size	Type of Improvement	Location	From To	Private City Cnst
DRC#	DRC #					Inspector P.E. Engineer
-						
		<u> </u>	-			
					Approval of Creditable Items:	Approval of Creditable Items:
					Impact Fee Admistrator Signature	Date City User Dept. Signature Date
				NOTES		
		If the site	is located in a floodplain, then the financia	al guarantee will not be relea	ased until the LOMR is approved by FE	MA.
			Street ligh	hts per City rquirements.		
1						
2						
	-					1
3						
	<u> </u>					
	1					_
	AGENT / OWNER			DEVELOPMENT FA	ACILITATION TEAM APPROVALS	
	AGENT / OWNER			DEVELOPMENT FA	ACILITATION TEAM APPROVALS	
CHE			Qay Rodonbock	N. 00 0000		Nov 29, 2023
CHE	RISTINE SVEUM		Jay Rodenbeck	N. 00 0000	Whitrey Phelen	Nov 29, 2023
CHE			Jay Rodenbeck  PLANNIN	N. 00 0000		
СНЕ	RISTINE SVEUN NAME (print)	1, P.E.	Jay Rodenbeck PLANNIN Einest Ormijo	N. 00 0000	Whitrey Phelen	
СНЕ	RISTINE SVEUM	1, P.E.	Einest Armijo	Nov 29, 2023 NG - date Nov 29, 2023	Whitney Phulen PARKS & RECREAT	ΓΙΟΝ - date
CHE	RISTINE SVEUN NAME (print)	1, P.E.	Jay Rodenbeck PLANNIN Evnest Armijo TRANSPORTATION D	Nov 29, 2023 NG - date Nov 29, 2023 DEVELOPMENT - date	Whitrey Phelen	FION - date
CHE	RISTINE SVEUN NAME (print)	1, P.E.	Einest Armijo	Nov 29, 2023 NG - date Nov 29, 2023	Whitney Phulen PARKS & RECREAT	ΓΙΟΝ - date
CHE	RISTINE SVEUN NAME (print)	1, P.E.	Einest Armijo	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023	Whitney Phulen PARKS & RECREAT	late Nov 29, 2023
- Ci	NAME (print)  ATWELL, LLC  STIME SV  WEX  28227	1, P.E.	Ernest Armijo TRANSPORTATION D UTILITY DEVEL	Nov 29, 2023 NG - date Nov 29, 2023 DEVELOPMENT - date Dec 13, 2023 OPMENT - date	PARKS & RECREATE AMAFCA - d	Interport of the Interp
	NAME (print)  ATWELL, LLC  STING SV  MEX  28227	I, P.E.	Ernest Armijo TRANSPORTATION D UTILITY DEVEL Shahab Biazar	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023	AMAFCA - d  Jeff Painter 100 29, 2023 09.52  CODE ENFORCEMI	Nov 29, 2023  ENT - date  Nov 29, 2023
	NAME (print)  ATWELL, LLC  STING SV  MEX  28227	I, P.E.	Ernest Armijo TRANSPORTATION D UTILITY DEVEL	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023	PARKS & RECREATE AMAFCA - d	Nov 29, 2023  ENT - date  Nov 29, 2023
	NAME (print)  ATWELL LLC  STIME  NEX  28227	I, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biazar  CITY ENGIN	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023 OPMENT - date  Nov 30, 2023 NEER - date	AMAFCA - d  Jeff Painter Nov 29, 2023 09:52 CODE ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023
	NAME (print)  ATWELL, LLC  STING SV  MEX  28227	1, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biazar  CITY ENGIN	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023	AMAFCA - d  Jeff Painter Nov 29, 2023 09:52 CODE ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023
	NAME (print)  ATWELL, LLC  STING  MEX  28227  11/29/23	I, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biagar  CITY ENGIN	Nov 29, 2023  NG - date  Nov 29, 2023  DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023  NEER - date  EVIEW COMMITTEE REVISION	AMAFCA - d  Jeff Patrice Clope ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023  - date
	NAME (print)  ATWELL LLC  STIME  NEX  28227	I, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biazar  CITY ENGIN	Nov 29, 2023 NG - date  Nov 29, 2023 DEVELOPMENT - date  Dec 13, 2023 OPMENT - date  Nov 30, 2023 NEER - date	AMAFCA - d  Jeff Patrice Clope ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023
	NAME (print)  ATWELL, LLC  STING  MEX  28227  11/29/23	I, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biagar  CITY ENGIN	Nov 29, 2023  NG - date  Nov 29, 2023  DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023  NEER - date  EVIEW COMMITTEE REVISION	AMAFCA - d  Jeff Patrice Clope ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023  - date
	NAME (print)  ATWELL, LLC  STING  MEX  28227  11/29/23	I, P.E.	Ernest Armijo  TRANSPORTATION D  UTILITY DEVELO  Shahab Biagar  CITY ENGIN	Nov 29, 2023  NG - date  Nov 29, 2023  DEVELOPMENT - date  Dec 13, 2023  OPMENT - date  Nov 30, 2023  NEER - date  EVIEW COMMITTEE REVISION	AMAFCA - d  Jeff Patrice Clope ENFORCEMI  HYDROLOGY	Nov 29, 2023  ENT - date  Nov 29, 2023  - date

### PR-2021-006208\_SI-2023-01171\_Infrastructure \_List\_Approved\_11-29-23

Interim Agreement Report

2023-12-13

Created: 2023-11-29

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Out for Signature

Transaction ID: CBJCHBCAABAAMfRbBKJ6h-XfG20GWWskkcyd21YCaxZB

#### 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-2021-006208\_SI-2023-01171\_Infrastructure\_List\_Approved \_11-29-23" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2023-11-29 4:32:11 PM GMT- IP address: 143.120.132.76
- Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature 2023-11-29 4:35:58 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2023-11-29 4:35:59 PM GMT
- Document emailed to Tiequan Chen (tchen@cabq.gov) for signature 2023-11-29 4:35:59 PM GMT
- Document emailed to David G. Gutierrez (dggutierrez@abcwua.org) for signature 2023-11-29 4:35:59 PM GMT
- Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature 2023-11-29 4:35:59 PM GMT
- Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature 2023-11-29 4:35:59 PM GMT
- Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature 2023-11-29 4:35:59 PM GMT



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

Signature Date: 2023-11-29 - 4:36:21 PM GMT - Time Source: server- IP address: 143.120.132.76

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Signature Date: 2023-11-29 - 4:45:43 PM GMT - Time Source: server- IP address: 143.120.132.88

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2023-11-30 - 6:46:28 PM GMT- IP address: 165.225.36.118

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Final Audit Report 2023-12-13

Created: 2023-12-13

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAc910ZapCmdUbAV0NtMeM\_AJIYfmEQV4o

# "PR-2021-006208\_SI-2023-01171\_Infrastructure\_List\_Approved \_11-29-23" History

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

  Signature Date: 2023-12-13 9:10:09 PM GMT Time Source: server- IP address: 165.225.36.92
- Agreement completed. 2023-12-13 - 9:10:09 PM GMT