Current DRC
Project No. _____

Date Submitted: _____
Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DFT Project No.: _____
DFT Application No.: _____

Figure 12

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT FACILITATION TEAM (DFT) REQUIRED INFRASTRUCTURE LIST

BEDROCK
TRACT 4-5, THE TRAILS

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 Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC WATERLINE IMPROVEMENTS							
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 1	WOODMONT AVENUE	STREET 2	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TRACT OS-2	STREET 12	WEST BOUNDARY OF VALLE PRADO SUBDIVISION UNIT 5	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 2	STREET 1	STREET 3	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 3	STREET 2	STREET 9	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 4	STREET 2	STREET 9	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 5	STREET 3	STREET 6	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 6	BUILDING 22	BUILDING 23	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 7	BUILDING 35	STREET 9	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 8	STREET 7	STREET 4	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 9	STREET 7	STREET 3	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 10	ALLEY 28	STREET 13	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 11	STREET 10	EAST EDGE OF STREET 11	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 12	STREET 10	STREET 11	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 13	WOODMONT AVENUE	STREET 10	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 14	STREET 1	STREET 11	/	/	/
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	EAST EDGE OF STREET 11	STREET 11	BUILDING 35	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC SANITARY SEWER IMPROVEMENTS							
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 2	AMENITY BUILDING	STREET 4	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 3	STREET 2	BUILDING 15	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 3	BUILDING 16	WILLIAMSBURG RD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 4	STREET 2	STREET 9	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 6	BUILDING 22	STREET 8	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 7	EAST EDGE OF STREET 11	STREET 6	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 8	STREET 6	STREET 4	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 9	ALLEY 12	STREET 3	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 10	STREET 11	ALLEY 25	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC SANITARY SEWER IMPROVEMENTS, CONT.							
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 11	STREET 10	EAST EDGE OF STREET 11	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC STORM DRAIN IMPROVMENTS							
		18-42" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 11	WEST BOUNDARY OF TRACT 4	POND A6-1	/	/	/
		24" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	POND A6-1 OUTFALL	POND A6-1	POND A6-2	/	/	/
		18" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	POND A6-2 OUTFALL	POND A6-2	STREET 7	/	/	/
		18-30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 7	POND A6-2 CONNECTION	STREET 6	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 6	STREET 7	STREET 8	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 8	STREET 6	STREET 4	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 4	STREET 8	STREET 9	/	/	/
		30-42" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 9	STREET 4	POND D1	/	/	/
		18" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	POND D1 OUTFALL	POND D1	PASEO DEL NORTE BLVD CONNECTION	/	/	/
			POND A6-1 w/ PUBLIC DRAINAGE EASEMENT AND COVENANT *SIDE SLOPES AND BOTTOM OF POND SHALL BE STABALIZED PER CITY STANDARD SPECIFICATION 1013 MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)				/	/	/
			POND A6-2 w/ PUBLIC DRAINAGE EASEMENT AND COVENANT *SIDE SLOPES AND BOTTOM OF POND SHALL BE STABALIZED PER CITY STANDARD SPECIFICATION 1013 MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)				/	/	/
			POND D1 w/ PUBLIC DRAINAGE EASEMENT AND COVENANT *SIDE SLOPES AND BOTTOM OF POND SHALL BE STABALIZED PER CITY STANDARD SPECIFICATION 1013 MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)				/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC ROADWAY IMPROVEMENTS							
		30' F-EOA	ARTERIAL PAVING W/ PCC CURB & GUTTER & 10' WIDE MULTI-USE TRAIL EAST SIDE	WOODMONT AVENUE	APPROX. 400 LF SOUTH OF PASEO DEL BLVD	NORTH BOUNDARY OF VALLE PRADO UNIT 5	/	/	/
		**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC					/	/	/

*** Construction protection fencing to protect the Linear Park (OS-2) per the Sensitive Lands Preservation Sheet and Recreation and Planning.

**** Revegetation of areas disturbed by construction of trail or utilities within the Linear Park (OS-2) as determined in a post-construction inspection by Parks

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		PUBLIC TRAIL IMPROVEMENTS							
		10' WIDE	ASPHALT TRAIL	OS-2	WOODMONT AVENUE	EAST BOUNDARY OF TRACT 5	/	/	/
		**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC					/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		DEFERRED PUBLIC IMPROVEMENTS - PROCEDURE "C" MODIFIED							
		33' F-EOA	ARTERIAL PAVING W/ PCC CURB & GUTTER & 10' WIDE MULTI-USE TRAIL AND LANDSCAPE ON THE SOUTH SIDE	PASEO DEL NORTE BLVD	APPROX. 600 LF EAST OF WOODMONT	EAST BOUNDARY OF TRACT 5	/	/	/
		**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC					/	/	/

AGENT/OWNER	DEVELOPMENT FACILITATION TEAM APPROVALS			
Josh Lutz, P.E.		Oct 13, 2023		Oct 13, 2023
PREPARED BY: PRINT NAME	DRB CHAIR	DATE	PARKS & RECREATION	DATE
BOHANNAN HUSTON INC.	Ernest Armijo	Oct 16, 2023		
FIRM:	TRANSPORTATION DEVELOPMENT	DATE	AMAFCA	DATE
Joshua Lutz Digitally signed by Joshua Lutz Date: 2023.10.12 13:10:11-06'00'		Oct 19, 2023		Oct 13, 2023
SIGNATURE	ABCWUA	DATE	CITY ENGINEER	DATE
MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION	Jeff Palmer Oct 13, 2023 15:37 MDT	Oct 13, 2023		
	CODE ENFORCEMENT	DATE		DATE

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT			AGENT/OWNER

PR-2022-007063_IL_2

Final Audit Report 2023-10-19

Created:	2023-10-13
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAn2uzQnuLDUJ-bxnxijvpeXVZQqJ8V3Tf

"PR-2022-007063_IL_2" History

Document digitally presigned by Joshua Lutz (jlutz@bhinc.com)
2023-10-12 - 7:10:11 PM GMT- IP address: 75.104.92.195

Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)
2023-10-13 - 1:25:22 AM GMT- IP address: 75.104.92.195

Document emailed to Jolene Wolfley (jwolfley@cabq.gov) for signature
2023-10-13 - 1:31:37 AM GMT

Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature
2023-10-13 - 1:31:37 AM GMT

Document emailed to Tiequan Chen (tchen@cabq.gov) for signature
2023-10-13 - 1:31:37 AM GMT

Document emailed to David G. Gutierrez (dggutierrez@abcwua.org) for signature
2023-10-13 - 1:31:38 AM GMT

Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature
2023-10-13 - 1:31:38 AM GMT

Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature
2023-10-13 - 1:31:38 AM GMT

Email viewed by Tiequan Chen (tchen@cabq.gov)
2023-10-13 - 1:31:55 AM GMT- IP address: 40.94.28.209

Email viewed by Jolene Wolfley (jwolfley@cabq.gov)
2023-10-13 - 1:32:18 AM GMT- IP address: 40.94.28.223

Email viewed by Jeff Palmer (jppalmer@cabq.gov)
2023-10-13 - 1:32:18 AM GMT- IP address: 40.94.28.159

Adobe Acrobat Sign

Email viewed by Ernest Armijo (earmijo@cabq.gov)
2023-10-13 - 1:32:19 AM GMT- IP address: 40.94.28.185

Email viewed by Whitney Phelan (wphelan@cabq.gov)
2023-10-13 - 1:32:23 AM GMT- IP address: 40.94.28.198

Document e-signed by Whitney Phelan (wphelan@cabq.gov)
Signature Date: 2023-10-13 - 10:42:28 AM GMT - Time Source: server- IP address: 172.59.0.144

Document e-signed by Jolene Wolfley (jwolfley@cabq.gov)
Signature Date: 2023-10-13 - 1:45:19 PM GMT - Time Source: server- IP address: 198.206.237.4

Document e-signed by Jeff Palmer (jppalmer@cabq.gov)
Signature Date: 2023-10-13 - 9:37:05 PM GMT - Time Source: server- IP address: 143.120.132.73

Email viewed by Ernest Armijo (earmijo@cabq.gov)
2023-10-14 - 1:38:00 AM GMT- IP address: 40.94.29.198

Email viewed by Tiequan Chen (tchen@cabq.gov)
2023-10-14 - 1:38:02 AM GMT- IP address: 40.94.28.204

Document e-signed by Tiequan Chen (tchen@cabq.gov)
Signature Date: 2023-10-14 - 3:31:50 AM GMT - Time Source: server- IP address: 97.123.92.100

Email viewed by Ernest Armijo (earmijo@cabq.gov)
2023-10-16 - 1:38:04 AM GMT- IP address: 40.94.29.191

Document e-signed by Ernest Armijo (earmijo@cabq.gov)
Signature Date: 2023-10-16 - 1:32:19 PM GMT - Time Source: server- IP address: 143.120.132.81

Email viewed by David G. Gutierrez (dggutierrez@abcwua.org)
2023-10-18 - 5:18:07 PM GMT- IP address: 165.225.216.122

Document e-signed by David G. Gutierrez (dggutierrez@abcwua.org)
Signature Date: 2023-10-19 - 5:17:14 PM GMT - Time Source: server- IP address: 165.225.36.118

Agreement completed.
2023-10-19 - 5:17:14 PM GMT

Adobe Acrobat Sign