Project No.	
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Date Site Plan Approved:	
Date Preliminary Plat Approved:	
Date Preliminary Plat Expires:	
DFT Project No.:	PR-2022-007063
DFT Application No.:	SD-2024-00033

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.

PHASE 1

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
Coquento II	. rojost "	PHASE 1 PUB	LIC WATERLINE IMPROVEMENTS				opooto.	mopooto.	gco.
		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	STREET 2	STREET 11	STREET 4			
		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 4	STREET 6	/		
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 6	SW CORNER OF BUILDING 22	SW CORNER OF BUILDING 24			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 7	SE CORNER OF BUILDING 33	STREET 9			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 7	SE CORNER OF BUILDING 33	STREET 11			
		8" DIA	WATERLINE W/ NEC. VALVES	STREET 8	STREET 7	STREET 4			
		(5W)	FH'S, MJ'S & RJ'S						
		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 11	NW CORNERR OF LOT 65	EAST EDGE OF STREET 11			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 12	STREET 11	SE CORNER OF BLDG 113			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	CONNECTION TO VALLE PRADO	SE CORNER OF BLDG 113	VALLE PRADO			

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	То
PHASE 1 PUBL	IC 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 9	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	SW CORNER OF 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 11	ALLEY 21	EAST EDGE OF STREET 11

Private Inspector	City Inspector	City Cnst Engineer
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SIA	COA DRC
Sequence #	Project #
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Size	Type of Improvement	Location	From	То
PHASE 1 PUBL	IC STORM DRAIN IMPROVMENTS			
18-42" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	STREET 11	ALLEY 21	POND A6-1
36" 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
24-30" 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
30-48" 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 COVENAN *SIDE SLOPES AND BOTTOM OF POND SHALL BE MUST SATISFY FINAL STABILIZATION CRITERIA (0	STABALIZED PER CITY STANDARD SPEC	IFICATION 1013	
	POND A6-2 w/PUBLIC DRAINAGE EASEMENT AND COVENAN "SIDE SLOPES AND BOTTOM OF POND SHALL BE MUST SATISFY FINAL STABILIZATION CRITERIA (0	STABALIZED PER CITY STANDARD SPEC	IFICATION 1013	
	POND D1 w/ PUBLIC DRAINAGE EASEMENT AND COVENAN 'SIDE SLOPES AND BOTTOM OF POND SHALL BE MUST SATISFY FINAL STABILIZATION CRITERIA (6	STABALIZED PER CITY STANDARD SPEC	IFICATION 1013	

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SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		DEFERRED P	UBLIC 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 / IN	ISTALL THE NECESSARY ROADWAY SIGNAGE ASSO	CIATED W/ THE DEVELOPMENT AS APP	PROVED BY THE CITY DRC				
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		PHASE 1 PUB	LIC 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	STREET 1	/	/	
PHASE 2									
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
ooquooo		PHASE 2 PUB	LIC WATERLINE IMPROVEMENTS				ороско.	ороско.	gco.
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 3	STREET 5	STREET 9			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 11	STREET 10	NW CORNER OF LOT 65			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 12	SW CORNER OF LOT 84	SE CORNER OF BLDG 113			
SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #	PHASE 2 PUB	LIC SANITARY SEWER IMPROVEMENTS				Inspector	Inspector	Engineer
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 3	STREET 5	BUILDING 15			
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 3	BUILDING 16	STREET 9			
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 5	STREET 3	STREET 4			
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 11	STREET 10	ALLEY 21			
SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #	DHASE 2 BIID	LIC STORM DRAIN IMPROVMENTS				Inspector	Inspector	Engineer
		18-24"	RCP W/ NEC. MH'S, LATERALS	STREET 11	STREET 10	ALLEY 21			
		DIA	& INLETS				1		

PHASE 3

SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #			Location	Tion	10	Inspector	Inspector	Engineer
		PHASE 3 PUBL	LIC WATERLINE IMPROVEMENTS						
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 2	STREET 4	STREET 3			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 3	STREET 2	STREET 5			
		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 12	STREET 10	SW CORNER OF LOT 84			
		8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	STREET 13	WOODMONT AVE	STREET 10			
SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #		LIC SANITARY SEWER IMPROVEMENTS				Inspector	Inspector	Engineer
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	STREET 3	STREET 2	STREET 5			
		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	То	Private Inspector	City Inspector	City Cnst Engineer
		PHASE 3 PUBL	LIC STORM DRAIN IMPROVMENTS						
		18-24" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	BETWEEN POND A AND STREET 10	TRACT 4 PROPERTY LINE	STREET 10			
SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #	PHASE 3 PURI	LIC TRAIL IMPROVEMENTS				Inspector	Inspector	Engineer
		10' WIDE	ASPHALT TRAIL	OS-2	WOODMONT AVENUE	EAST BOUNDARY OF TRACT 5			
		**PROVIDE / IN:	STALL THE NECESSARY ROADWAY SIGNAGE ASSO	OCIATED W/ THE DEVELOPMENT AS APPR	OVED BY THE CITY DRC				
		_							
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		PHASE 3 PUBL	LIC ROADWAY IMPROVEMENTS						
		30' F-EOA	ARTERIAL PAVING W/ PCC CURB & GUTTER & 10' WIDE MULTI-USE TRAIL EAST SIDE	WOODMONT AVENUE	STREET 1	NORTH BOUNDARY OF VALLE PRADO UNIT 5			
		**PROVIDE / IN!	STALL THE NECESSARY ROADWAY SIGNAGE ASSO	OCIATED W/ THE DEVELOPMENT AS APPR	OVED BY THE CITY DRC		,	1	,

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

AGENT/OWNER	0	EVELOPMENT FACILITATION TEAM APPROVAL	100.000 to			
Josh Lutz, P.E.		Jay Rodenbeck		02/14/24	Whitney Bhelan	02/14/24
BOHANNAN HUSTON INC.		DRB CHAIR Emest Ownijo		02/14/24	PARKS & RECREATION	DATE
Josh Z		TRANSPORTATION DEVELOPMENT		02/20/24	AMAFCA Shahab Biagan	02/15/24
SMAJURE IXIMUM TIME ALLOW TO CONSTRUCT PROVEMENTS WITHOUT A DRB EXTENSION	7	ABCWUA Al Palan		02/14/24	CITY ÉNGINEER TIEQUE Che	02/14/24
	וכ	en Panfiecode Enforcement 3 1/151)		DATE		DATE
N REVIEW COMMITTEE REVISIONS						
REVISION	DATE	DRC CHAIR	USER DE	PARTMENT		AGENT/OWNER
			g/			

PR-2022-007063_SD-2024-00033_IL_1_Approv ed 2-14-24

Final Audit Report 2024-02-20

Created: 2024-02-14

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAcceGoznB26tT5UnOMWowsAHK_td7HxOw

"PR-2022-007063_SD-2024-00033_IL_1_Approved_2-14-24" Hi story

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Agreement completed.

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