Current DRC				FIGURE 12			Date Subm	itted:01/29/2	025
Project Numbe	er:					Date Si	te Plan Appro	oved:	
			INFRA	STRUCTURE LIST		Date Prelimin	ary Plat Appr	oved: 01/22/2	:025
				(Rev. 2-16-18)		Date Prelim	ninary Plat Ex	pires: 01/22/2	2026
			DHO Project No.: 2022-007903						
			TO SUBDIVISION I	MPROVEMENTS AGREEM	ENT	DH	O Application	No.: SD-202	5-00001
			DEVELOPMENT HEARING OFFICE	ER (DHO) REQUIRED INFR	ASTRUCTURE LIST				
	TR	ACT A1 OF E	BLOCK 26, LOTS 5A, 6A, 7A, 8A, 9A, 10A OF	BLOCK 25 AND BLOCK 56	6-A1 & 56-A2, SKYLINE H	HEIGHTS			
			PROPOSI DTS 5, 6, 7, 8, 9, AND 10 OF BLOCK 25 WITH D57 AND BLOCK 56-A, SKYLINE HEIGHTS	ED NAME OF PLAT I VACATED WEST HALF O	F ERBE STREET NO.				
			EXISTING LEGAL DESCR	IPTION PRIOR TO PLATTII	NG ACTION				
items in the list portions of the administratively project accepta	ting and related finar financial guarantees y. In addition, any u ance and close out b	ncial guarante s. All such rev nforeseen iter by the City.	s, if the DRC Chair determines that appurtenan se. Likewise, if the DRC Chair determines that visions require approval by the DRC Chair, the ms which arise during construction which are n	appurtenant or non-essentia User Department and agent ecessary to complete the pro	al items can be deleted fro Lowner. If such approvals oject and which normally a	m the listing, those items n are obtained, these revisi are the Subdivider's respon	nay be delete ons to the list asibility will be	d as well as the ing will be income required as a truction Cert	ne related orporated a condition of ification
Financially Guaranteed	Constructed Under	Size	Type of Improvement	Location	From	То	Priv Inspector	P.E.	City Cnst Engineer
DRC #	DRC #		STANDARD CURB & GUTTER & +/-3' STREET PAVING WITH 6' SIDEWALK	SOUTHERN AVE SE	MOON STREET	ALTEZ	/	/	/
			5' SIDEWALK REPLACEMENT	MOON STREET SE	SANTA CLARA SE	160' NORTH OF SANTA CLARA SE	/		
			MISCELLANEOUS CURB & GUTTER & SIDEWALK REPLACEMENT THAT IS BROKEN	MOON STREET SE	SANTA CLARA SE	SOUTHERN AVE SE	/		
							/	/	
							1		
							/		
							/	/	
	_								
							/		

PAGE \_\_\_\_ OF \_\_\_\_

			proved for Impact Fee credits. Signature standard SIA requirements.	s from the Impact Fee Administ	rator and the City User Departmer	nt is requir	red prior to DRB approval o	this	
Financially	Constructed		·				Construction Certification		
Guaranteed	Under	Size	Type of Improvement	Location	From To			City Cnst	
DRC#	DRC #							ngineer	
							1 1	1	
				r			1 1	1	
				A 	pproval of Creditable Items:		Approval of Creditable Iter	ns: 	
					npact Fee Admistrator Signature	Date	City User Dept. Signature	Date	
				NOTES					
1 <u> </u>		If the site is	s located in a floodplain, then the financ Street li	ial guarantee will not be release ghts per City rquirements.	d until the LOMR is approved by	FEMA.			
2									
3 _									
	AGENT / OWNER	1		DEVELOPMENT FACILITATION	TEAM APPROVALS				
GILBE	RT ALDAZ								
			Jy babb	Feb 3, 2025	Witney, Balan		Feb 3, 2025		
	NAME (print)			Feb 3, 2025	Militage Beller PARKS & RECRE		<del></del>		
	NAME (print) NGINEERING & SI	URVEYING,		<del> </del>			<del></del>		
APPLIED E INC.		URVEYING,	PLANNI Evnaat Armijo	NG - date		ATION - da	<del></del>		
INC.	NGINEERING & SI	<del></del>	PLANNI Evnaat Armijo	NG - date Feb 3, 2025	PARKS & RECRE	ATION - da	<del></del>		
INC. Gilb	NGINEERING & SI	13	PLANNI Evnast Drivijo TRANSPORTATION Die Gull	NG - date Feb 3, 2025 DEVELOPMENT - date	PARKS & RECRE	ATION - da - date -	Feb 3, 2025		
INC. Gilb	NGINEERING & SI	13	PLANNI Evnast Drivijo TRANSPORTATION Die Gull	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025	PARKS & RECRE  AMAFCA	ATION - da - date F MENT - da	Feb 3, 2025		
INC. Gilb	NGINEERING & SI	13	PLANNI Ermeet Drowigo  TRANSPORTATION  Out Guil  UTILITY DEVE	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025  LOPMENT - date	AMAFCA	ATION - da - date F MENT - da	Feb 3, 2025		
INC. Gilb	NGINEERING & SI	13	PLANNI Ermant Dromijos  TRANSPORTATION  Dir Gull  UTILITY DEVE  Stadab Fingar  CITY ENG	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025  LOPMENT - date  Mar 10, 2025	AMAFCA  Jeft Pale Pale 2, 2025 20049 MST)  CODE ENFORCE  HYDROLOG	ATION - da - date F MENT - da	Feb 3, 2025		
INC. Gilb	FIRM FORT Aldi SIGNATURE - date	13	PLANNI Ermant Dromijos  TRANSPORTATION  Dir Gull  UTILITY DEVE  Stadab Fingar  CITY ENG	Feb 3, 2025 DEVELOPMENT - date  Mar 6, 2025 LOPMENT - date  Mar 10, 2025 NEER - date	AMAFCA  MITPARAMON S. 2005 2004 MST)  CODE ENFORCE  HYDROLOG	ATION - da - date F MENT - da Y - date	Feb 3, 2025		
INC. Gilb	NGINEERING & SI	23	PLANNI Evnat Drmijo  TRANSPORTATION  Dei Gull  UTILITY DEVE  Shahab Biagan  CITY ENG	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025  LOPMENT - date  Mar 10, 2025  INEER - date  REVIEW COMMITTEE REVISION	AMAFCA  MITPARAMON S. 2005 2004 MST)  CODE ENFORCE  HYDROLOG	ATION - da - date F MENT - da Y - date	Feb 3, 2025 Inte Feb 3, 2025		
INC. Gilb	FIRM FORT Aldi SIGNATURE - date	23	PLANNI Evnat Drmijo  TRANSPORTATION  Dei Gull  UTILITY DEVE  Shahab Biagan  CITY ENG	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025  LOPMENT - date  Mar 10, 2025  INEER - date  REVIEW COMMITTEE REVISION	AMAFCA  MITPARAMON S. 2005 2004 MST)  CODE ENFORCE  HYDROLOG	ATION - da - date F MENT - da Y - date	Feb 3, 2025 Inte Feb 3, 2025		
INC. Gilb	FIRM FORT Aldi SIGNATURE - date	23	PLANNI Evnat Drmijo  TRANSPORTATION  Dei Gull  UTILITY DEVE  Shahab Biagan  CITY ENG	Feb 3, 2025  DEVELOPMENT - date  Mar 6, 2025  LOPMENT - date  Mar 10, 2025  INEER - date  REVIEW COMMITTEE REVISION	AMAFCA  MITPARAMON S. 2005 2004 MST)  CODE ENFORCE  HYDROLOG	ATION - da - date F MENT - da Y - date	Feb 3, 2025 Inte Feb 3, 2025		

## PR-2022-007903\_SD-2025-00001\_IL

Final Audit Report 2025-03-10

Created: 2025-02-03

By: Jay Rodenbeck (jrodenbeck@cabq.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA5ovwJyE9QUflGeefz-ikZhB8As3QzSS8

## "PR-2022-007903\_SD-2025-00001\_IL" History

- Document created by Jay Rodenbeck (jrodenbeck@cabq.gov) 2025-02-03 4:07:10 PM GMT
- Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature 2025-02-03 4:09:34 PM GMT
- Document emailed to Ernest Armijo (earmijo@cabq.gov) for signature 2025-02-03 4:09:34 PM GMT
- Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature 2025-02-03 4:09:34 PM GMT
- Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature 2025-02-03 4:09:35 PM GMT
- Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature 2025-02-03 4:09:35 PM GMT
- Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature 2025-02-03 4:09:35 PM GMT
- Document emailed to Tiequan Chen (tchen@cabq.gov) for signature 2025-02-03 4:09:35 PM GMT
- Document e-signed by Jay Rodenbeck (jrodenbeck@cabq.gov)
  Signature Date: 2025-02-03 4:09:53 PM GMT Time Source: server
- Email viewed by Ernest Armijo (earmijo@cabq.gov) 2025-02-03 4:13:27 PM GMT
- Document e-signed by Ernest Armijo (earmijo@cabq.gov)
  Signature Date: 2025-02-03 4:13:46 PM GMT Time Source: server



- Email viewed by Tiequan Chen (tchen@cabq.gov) 2025-02-03 4:16:24 PM GMT
- Document e-signed by Tiequan Chen (tchen@cabq.gov)
  Signature Date: 2025-02-03 4:22:04 PM GMT Time Source: server
- Email viewed by Whitney Phelan (wphelan@cabq.gov) 2025-02-03 8:13:24 PM GMT
- Document e-signed by Whitney Phelan (wphelan@cabq.gov)
  Signature Date: 2025-02-03 8:13:54 PM GMT Time Source: server
- Email viewed by Jeff Palmer (jppalmer@cabq.gov) 2025-02-04 3:49:00 AM GMT
- Document e-signed by Jeff Palmer (jppalmer@cabq.gov)
  Signature Date: 2025-02-04 3:49:23 AM GMT Time Source: server
- Document e-signed by David Gutierrez (dggutierrez@abcwua.org)
  Signature Date: 2025-03-06 4:27:16 PM GMT Time Source: server
- Email viewed by Shahab Biazar (sbiazar@cabq.gov) 2025-03-10 1:55:50 PM GMT
- Document e-signed by Shahab Biazar (sbiazar@cabq.gov)
  Signature Date: 2025-03-10 1:56:06 PM GMT Time Source: server
- Agreement completed. 2025-03-10 - 1:56:06 PM GMT