

**INFRASTRUCTURE LIST**

(Rev. 2-16-18)

**EXHIBIT "A"**

Date Site Plan Approved: \_\_\_\_\_

Date Preliminary Plat Approved: \_\_\_\_\_

Date Preliminary Plat Expires: \_\_\_\_\_

DFT Project No.: PR-2023-008250

DFT Application No.: SI-2023-00376-SITE PLAN -DFT

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

**GLASS-RITE OFFICE/WAREHOUSE-5605 VENICE AVE., NE  
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

**LOT 24-A, BLOCK 3, NORTH ALBUQUERQUE ACRES, TRACT A, UNIT B  
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 #                  | DRC #                |                     |   |               |                    |                                |                            |      |                    |
| <input type="text"/>   | <input type="text"/> | 14' F-E             | Major Local Paving, Curb & Gutter<br>5' Sidewalk (north side) | VENICE AVE NE | WEST PROPERTY LINE | EAST PROPERTY LINE             | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> | VARIES<br>14' TO 0' | TEMPORARY PAVING (TRANSITION)                                 | VENICE AVE NE | EAST PROPERTY LINE | 50' EAST OF EAST PROPERTY LINE | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> |                     |   |               |                    |                                | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> |                     |   |               |                    |                                | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> |                     |   |               |                    |                                | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> |                     |   |               |                    |                                | /                          | /    | /                  |
| <input type="text"/>   | <input type="text"/> |                     |   |               |                    |                                | /                          | /    | /                  |
| <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 Pond stabilization to follow Section 1013
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_

| AGENT / OWNER | DEVELOPMENT REVIEW BOARD MEMBER APPROVALS |
|---------------|---|
|---------------|---|

**VINCENT CARRICA, PE**  
 NAME (print)

**TIERRA WEST, LLC**  
 FIRM

*Vincent Carrica, PE 9-15-23*  
 SIGNATURE - date

*Jay Rodenbeck*      Oct 5, 2023  
 PLANNING- date

*Ernest Armijo*      Oct 5, 2023  
 TRANSPORTATION DEVELOPMENT - date

*[Signature]*      Oct 12, 2023  
 UTILITY DEVELOPMENT - date

*Shahab Biazar*      Oct 12, 2023  
 CITY ENGINEER - date

*Whitney Phelan*      Oct 5, 2023  
 PARKS & RECREATION - date

*[Signature]*      Oct 10, 2023  
 AMAFCA - date  
Jeff Palmer (Oct 10, 2023 09:56 MDT)

*[Signature]*      Oct 5, 2023  
 CODE ENFORCEMENT - date

*[Signature]*      Oct 5, 2023  
 HYDROLOGY-date

| DESIGN REVIEW COMMITTEE REVISIONS |
|-----------------------------------|
|-----------------------------------|

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT / OWNER |
|----------|------|-----------|-----------------|---------------|
|          |      |           |                 |               |
|          |      |           |                 |               |
|          |      |           |                 |               |











# PR-2023-008250\_SI-2023-00376\_Infrastructure \_List\_Approved\_9-27-23


Final Audit Report


2023-10-12


|                 |   |
|-----------------|---|
| Created:        | 2023-10-05                                  |
| By:             | Jay Rodenbeck (jrodenbeck@cabq.gov)         |
| Status:         | Signed                                      |
| Transaction ID: | CBJCHBCAABAABcLDzcBXtjhrqBSyF796h6NfoilxErm |


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 Agreement completed.  
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