

INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

**TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT HEARING OFFICER (DHO) REQUIRED INFRASTRUCTURE LIST**

Playa Del Sur Subdivision

PROPOSED NAME OF PLAT

Northerly Portions of Tracts 308, 309, and 310, Unit 8, Town of Atrisco Grant

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 DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
<input type="text"/>	<input type="text"/>	15' wide	Asphalt Pavement, Curb & Gutter	Miami Rd. (south half)	West Property Line	East Property Line	/	/	/
<input type="text"/>	<input type="text"/>	5' wide	Sidewalk and ADA Ramps*	Miami Rd. (south half)	West Property Line	East Property Line	/	/	/
<input type="text"/>	<input type="text"/>	28' F-F	Asphalt Pavement, Curb & Gutter	Marlin Street	Miami Rd.	Wahoo Street	/	/	/
<input type="text"/>	<input type="text"/>	5' wide	Sidewalk and ADA Ramps* (Both Sides)	Marlin Street	Miami Rd.	Wahoo Street	/	/	/
<input type="text"/>	<input type="text"/>	28' F-F	Asphalt Pavement, Curb & Gutter	Wahoo Street	Miami Rd.	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>	5' wide	Sidewalk and ADA Ramps* (Both Sides)	Wahoo Street	Miami Rd.	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>		Street Lights and appurtenances				/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>	8"	Sanitary Sewer w/ necessary MH's and services	Marlin Street	Miami Rd.	Lot 22	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
<input type="text"/>	<input type="text"/>	8"	Sanitary Sewer w/ necessary MH's and services	Wahoo Street	Miami Rd.	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>	8"	Waterline w/ necessary valve, FHs, MJ's, RJ's and services	Marlin Street	Miami Rd.	Lot 22	/	/	/
<input type="text"/>	<input type="text"/>	8"	Waterline w/ necessary valve, FHs, MJ's, RJ's and services	Wahoo Street	Miami Rd.	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>	Type "C"	Water Quality Drop Inlet	Marlin Street	Block A, Tract 1		/	/	/
<input type="text"/>	<input type="text"/>	Type "C"	Water Quality Drop Inlet	Wahoo Street	Block C, Tract 1		/	/	/
<input type="text"/>	<input type="text"/>	18"	Type III RCP stormsewer	Wahoo Street	Block C, Tract 1	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>	18"	Type III RCP stormsewer	Marlin Street	Block A, Tract 1	Marlin Street	/	/	/
<input type="text"/>	<input type="text"/>	30"	Type III RCP stormsewer	Marlin Street	Marlin Street	Ex. 30" stub, AMAFCA box culvert	/	/	/
<input type="text"/>	<input type="text"/>	6' Dia.	Storm sewer manhole	Marlin Street	Marlin Street		/	/	/
<input type="text"/>	<input type="text"/>	4' Dia.	Storm sewer manhole	Marlin Street	Marlin Street	Ex. 30" stub, AMAFCA box culvert	/	/	/
<input type="text"/>	<input type="text"/>	4' Dia.	2 Storm sewer manholes	Wahoo Street	Wahoo Street	Marlin Street	/	/	/

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		City Cnst Engineer	
							Inspector	P.E.		
<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 The property owner/developer must continue self-inspections and BM maintenance until the EPA's Final Stabilization Criteria is satisfied and approved by the City Stormwater Quality Section (Code 14-5-2-1(C)(1))
- 2 * Sidewalks in front of residential lots shall be deferred to home builder.
- 3 _____

AGENT / OWNER

DEVELOPMENT FACILITATION TEAM APPROVALS

Jonathan D. Niski, PE
 NAME (print)

 Tierra West, LLC
 FIRM

Digitally signed by Jonathan D. Niski, PE
 DN: C=US, E=jniski@terrawestllc.com,
 CN=Jonathan D. Niski, PE
 Date: 2023.09.20 09:39:51-0600
 Jonathan D. Niski, PE
 SIGNATURE - date

Jay Andenbeck May 21, 2024
 PLANNING - date

Ernest Ormoy May 21, 2024
 TRANSPORTATION DEVELOPMENT - date

[Signature] 06/14/2024
 UTILITY DEVELOPMENT - date

Shahab Baqar May 23, 2024
 CITY ENGINEER - date

William Pelen May 21, 2024
 PARKS & RECREATION - date

 AMAFCA - date

[Signature] May 21, 2024
Jeff Palmer May 21, 2024 13:35 MDT
 CODE ENFORCEMENT - date

Tregina Cho May 21, 2024
 HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

PR-2023-008674_SD-2024-00056_IL_Approved _5-8-24

Interim Agreement Report

2024-06-05

Created:	2024-05-21
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAZTt4EcF5__AVrGAjed5XjXD9qfMcNHrb

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-2023-008674_SD-2024-00056_IL_Approved_5-8-24" History

 Document digitally presigned by Jonathan D. Niski, PE (jniski@tierrawestllc.com)

2023-09-20 - 3:39:51 PM GMT

 Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)

2024-05-21 - 7:15:21 PM GMT

 Document emailed to Tiequan Chen (tchen@cabq.gov) for signature

2024-05-21 - 7:18:10 PM GMT

 Document emailed to Whitney Phelan (wphelan@cabq.gov) for signature

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 Document emailed to Shahab Biazar (sbiazar@cabq.gov) for signature

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 Document emailed to Jay Rodenbeck (jrodenbeck@cabq.gov) for signature


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 Document emailed to Ernest Armijo (earnijo@cabq.gov) for signature

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 Document emailed to Jeff Palmer (jppalmer@cabq.gov) for signature

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 Document emailed to David Gutierrez (dggutierrez@abcwua.org) for signature

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

Signature Date: 2024-05-21 - 7:18:21 PM GMT - Time Source: server

 Email viewed by Ernest Armijo (earmijo@cabq.gov)

2024-05-21 - 7:34:32 PM GMT

 Document e-signed by Ernest Armijo (earmijo@cabq.gov)


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 Email viewed by Jeff Palmer (jppalmer@cabq.gov)

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 Document e-signed by Jeff Palmer (jppalmer@cabq.gov)

Signature Date: 2024-05-21 - 7:35:36 PM GMT - Time Source: server

 Email viewed by Tiequan Chen (tchen@cabq.gov)

2024-05-21 - 7:37:05 PM GMT

 Document e-signed by Tiequan Chen (tchen@cabq.gov)


Signature Date: 2024-05-21 - 7:37:27 PM GMT - Time Source: server

 Email viewed by Whitney Phelan (wphelan@cabq.gov)


2024-05-21 - 8:28:44 PM GMT

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 Email viewed by Shahab Biazar (sbiazar@cabq.gov)

2024-05-23 - 5:34:37 PM GMT

 Document e-signed by Shahab Biazar (sbiazar@cabq.gov)

Signature Date: 2024-05-23 - 5:34:49 PM GMT - Time Source: server





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Final Audit Report

2024-06-14

Created:	2024-06-05
By:	Jay Rodenbeck (jrodenbeck@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAhDQ-S8dGWMjwRuVpy1VHFCm6XX5kk

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-  Document created by Jay Rodenbeck (jrodenbeck@cabq.gov)
2024-06-05 - 7:39:51 PM GMT
-  Document emailed to David G. Gutierrez (dggutierrez@abcwua.org) for signature
2024-06-05 - 7:40:17 PM GMT
-  Document e-signed by David G. Gutierrez (dggutierrez@abcwua.org)
Signature Date: 2024-06-14 - 1:47:24 PM GMT - Time Source: server
-  Agreement completed.
2024-06-14 - 1:47:24 PM GMT