



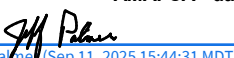




The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

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"/>						/	/	/
Engineer's Certification for Grading & Drainage is required for release of Financial Guarantee							Approval of Creditable Items:		Approval of Creditable Items:
							Impact Fee Administrator Signature	Date	City User Dept. Signature

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.


AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
<b>Ron Bohannon, PE</b> NAME (print)	<u>Jay Rodenbeck</u> 09/12/2025 PLANNING - date	<u>Whitney Phelan</u> 09/16/2025 <small>Whitney Phelan (Sep 16, 2025 16:29:18 MDT)</small> PARKS & RECREATION - date
<b>TIERRA WEST LLC</b> FIRM	<u>Ernest Armijo</u> 09/11/2025 TRANSPORTATION DEVELOPMENT - date	<u>AMAFCA</u> - date
<u></u> 07/03/2025 SIGNATURE - date	<u></u> 09/26/2025 UTILITY DEVELOPMENT - date	<u></u> 09/11/2025 <small>Jeff Palmer (Sep 11, 2025 15:44:31 MDT)</small> CODE ENFORCEMENT - date
	<u></u> 09/11/2025 CITY ENGINEER - date	<u></u> 09/11/2025 HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER












# PR-2024-010691\_SP-2025-00031\_IL\_Approved


Final Audit Report

2025-09-26


Created:	2025-09-11
By:	Jacob Boylan (jboylan@cabq.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVqAnIGR-ApGP82m-UpGYnHQ40optoW4L

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-  Document created by Jacob Boylan (jboylan@cabq.gov)  
2025-09-11 - 4:36:59 PM GMT
-  Document emailed to Tiequan Chen (tchen@cabq.gov) for signature  
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2025-09-16 - 10:29:02 PM GMT

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Signature Date: 2025-09-16 - 10:29:18 PM GMT - Time Source: server

 Document e-signed by David Gutierrez (dggutierrez@abcwua.org)

Signature Date: 2025-09-26 - 6:57:36 PM GMT - Time Source: server

 Agreement completed.

2025-09-26 - 6:57:36 PM GMT