THIS AGREEMENT is made and entered into this day of February.

2004, by and among the Albuquerque Metropolitan Arroyo Flood Control Authority, a political subdivision of the State of New Mexico ("AMAFCA"), the City of Albuquerque, a New Mexico municipal corporation, ("CITY"), Bernalillo County, a political subdivision of the State of New Mexico ("COUNTY"), and The Board of Education of the City of Albuquerque, Governing Board of, for and on behalf of the Albuquerque Municipal School District No. 12, Counties of Bernalillo and Sandoval, State of New Mexico, a political subdivision of the State of New Mexico ("APS"), Geltmore Land Co., Ltd., a New Mexico limited liability company, R. J. Schaefer Realty & Investments, Inc., a New Mexico corporation, Sharif A. (aka "Felix") Rabadi, Builders Investment Company of New Mexico, LTD. Co., a New Mexico Limited Liability Company, and Clearbrook Investments, Inc., a New Mexico corporation, the latter six hereinafter collectively referred to as "DEVELOPERS", representing the area property owners, and all entities collectively referred to as the "PARTIES".

RECITALS:

Bulber / Buller

- Whereas, the Piedras Marcadas Watershed and Lyon Boulevard Storm Drain Drainage Management Plan (hereinafter referred to as "DMP"), dated July 29, 2003, and prepared for AMAFCA by Bohaman Huston, Inc., proposed the extension of the existing 72-inch storm drain in Lyon Boulevard to divert developed flow from the Piedras Marcadas Dam to the Calabacillas Arroyo;
- 2. Whereas, the DMP identified the limited capacity of the storm drain outfall and allowed up to 212 cubic feet per second (cfs) of storm water runoff from the proposed development southwest of Paradise Boulevard and Lyon Boulevard intersection;
- 3. Whereas, the AMAFCA Board of Directors has adopted the fiscal year 2005 Project Schedule, which includes construction of the Lyon Boulevard Storm Drain Extension (the "PROJECT"), consisting of a 90-inch storm drain pipe and related appurtenances; as shown on the attached Exhibit "A";
- 4. Whereas, on June 29, 2004, AMAFCA engaged Wilson & Company, Inc. to provide design and construction management services for the PROJECT in compliance with the DMP;
- 5. Whereas, Tierra West, LLC prepared a Drainage Report for "The Chamisa Project Lyon Diversion / Albuquerque, New Mexico," dated November 2003, for the DEVELOPERS, which outlined storm water runoff management in the DMP area ("Chamisa Storm Drain and Detention Pond System"), including runoff to the PROJECT, as shown on the attached Exhibit "B";

6. Whereas, in meetings with the CITY and AMAFCA, the DEVELOPERS have agreed to fund an upgrade in pipe size for the PROJECT in exchange for certain future development considerations as defined herein.

NOW THERERFORE, IN CONSIDERATION OF THE PROMISES AND COVENANTS CONTAINED HEREIN, THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION ONE - PURPOSE OF THE AGREEMENT:

The purpose of this Agreement is to outline responsibilities, duties, and considerations (including planning, design, construction, funding, maintenance, and other responsibilities) among the PARTIES for the PROJECT.

SECTION TWO - AMAFCA AGREES TO:

- 2.1. Cause to be designed, with an engineer's seal and signature, the PROJECT, as shown on the attached Exhibit "A", and submit the construction plans, specifications and design documents to the CITY and COUNTY for review and approval.
- 2.2. Obtain a work-order authorization from the CITY for construction of the PROJECT within the CITY right-of-way through the CITY Design Review Committee ("DRC") process. Comply with applicable CITY rules, regulations and requirements for construction within CITY right-of-way, including, but not limited to, execution of a Procedure 'A' Subdivision Improvements Agreement, with applicable bonds and insurance. All work shall meet or exceed the CITY's current Standard Specifications for Public Works Construction.
- 2.3. Obtain COUNTY approval for construction of the PROJECT within the COUNTY right-of-way and comply with applicable COUNTY rules, regulations and requirements for construction within COUNTY right-of-way, with applicable bonds and insurance.
- 2.4. Advertise and bid the PROJECT in compliance with the New Mexico State Procurement Code, Chapter 13.
- 2.5. Administer the construction management of the PROJECT, which will include survey, testing and inspection of all construction. AMAFCA shall issue any change orders deemed necessary or desirable by AMAFCA. AMAFCA shall advise and seek

CITY or COUNTY, as appropriate, comments before issuing a change order regarding any aspect in which the CITY's or COUNTY's interest may be affected.

- 2.6. Cause to be constructed the PROJECT in substantial compliance with the approved construction drawings and contract documents.
- 2.7. Keep the CITY and COUNTY informed on all aspects of the PROJECT during construction, including, but not limited to, providing notice of all regular or special construction meetings, and coordinate with the CITY and COUNTY on any modifications or change orders made during construction.
- 2.8. Provide the CITY and COUNTY with one copy each of all PROJECT documents necessary for review and processing of the PROJECT, including one set of "As-Built" drawings of the completed PROJECT. As-Built drawings shall be submitted on Mylar and in digital files formatted in both "dxf" and "pdf" files.
- 2.9. Accept DEVELOPERS' lump sum contribution of \$285,000.00 and keep a strict accounting of the funds received and disbursed under the terms of this Agreement.
- 2.10. Fund the PROJECT design, construction, and related construction management services in excess of the DEVELOPERS' \$285,000.00 contribution.
- 2.11. Accept the construction of the PROJECT and the Chamisa Storm Drain and Detention Pond System as satisfying AMAFCA's drainage requirements from the DEVELOPERS with respect to Paradise Boulevard drainage improvements.
- 2.12. Quitclaim/release to DEVELOPERS any and all AMAFCA Drainage Easements no longer required for access and/or drainage due to construction of the PROJECT and/or construction of the Chamisa Storm Drain and Detention Pond System.

SECTON THREE – THE CITY AGREES TO:

- 3.1. Review and, when and if appropriate, approve the construction plans and specifications for the PROJECT in a timely manner.
- 3.2. Accept the portion of the PROJECT within the CITY right-of-way for continuous maintenance upon satisfactory completion of construction and confirmation of acceptance of same in writing by the CITY Engineer.

- 3.3. Accept the construction of the PROJECT and the Chamisa Storm Drain and Detention Pond System as satisfying the CITY's drainage requirements from the DEVELOPERS with respect to Paradise Boulevard drainage improvements.
- Amend the Subdivision Improvement Agreement with APS for Project No. 6623.81 to delete references to drainage requirements and to reduce the financial guaranty to \$143,847.00. The financial guaranty and claim of lien relating to Project No. 6623.81 shall likewise be amended to reduce the amount to \$126,031.00.
 - 3.5. Accept the Chamisa Storm Drain and Detention Pond System referenced in Section 5.2 for continuous maintenance upon satisfactory completion of construction and confirm acceptance of same in writing by the CITY Engineer.
 - 3.6. To the extent allowed under current or future applicable impact fee ordinance, grant impact fee credits for DEVELOPERS' financial contribution to the PROJECT and/or the Chamisa Storm Drain and Detention Pond System.

SECTON FOUR - THE COUNTY AGREES TO:

- 4.1. Review and, when appropriate, approve the construction plans and specifications for the PROJECT in a timely manner.
- 4.2. Accept the portion of the PROJECT within the COUNTY right-of-way for continuous maintenance upon satisfactory completion of construction and confirm acceptance of same in writing by the COUNTY Manager.
- 4.3. Accept the construction of the PROJECT and the Chamisa Storm Drain and Detention Pond System as satisfying the COUNTY's drainage requirements from the DEVELOPERS with respect to Paradise Boulevard drainage improvements.

SECTION FIVE - THE DEVELOPERS AGREE TO:

5.1. Provide to AMAFCA a lump sum contribution of \$285,000.00 for a pipe size upgrade to allow the PROJECT to accept up to 212 cubic feet per second of storm water runoff from development southwest of the Paradise Boulevard and Lyon (Unser) Boulevard intersection. Payment shall be made to AMAFCA no less than seven (7) days after authorization by the AMAFCA Board of Directors to advertise for construction of the PROJECT. It is currently estimated that the advertisement for construction will be approved at the January 27, 2005 AMAFCA Board meeting.. Payment may be in the form of multiple checks from the DEVELOPERS, with

amounts as listed in Exhibit "C". The payment of said contributions will be required before AMAFCA awards the construction project. This is currently estimated to be about February 24, 2005; however, AMAFCA will attempt to inform all PARTIES of the actual schedule. In the event that any private PARTY fails to make its contribution, then this Agreement shall terminate and the DEVLOPERS' contributions shall be returned, unless the non-defaulting DEVLOPERS agree to a reallocation of the defaulting PARTY's contribution(s).

- 5.2. Design and build the Chamisa Storm Drain and Detention Pond System, as described in Exhibit "B", including a storm drain outfall for the Vittoria Pond, which will be limited to 7 cfs discharge, and make allowance for minor flows from property to the south, in accordance with the approved Drainage Report by Tierra West, LLC, dated November 2003.
- 5.3. Provide an infrastructure phasing plan to address interim drainage facilities required until the PROJECT is complete.
- 5.4. Grant to and in a form acceptable to the CITY all necessary drainage rights-of-way, as may be required for construction, operation and maintenance of the Chamisa Storm Drain and Detention Pond System.

SECTION SIX - THE PARTIES AGREE TO:

- 6.1. Work with each other in order to expedite the construction of the PROJECT.
- 6.2. If any situation arises which adversely affects any participation in the Agreement, said PARTY will immediately, and in writing, notify the other PARTIES. All notices with respect to this Agreement shall be in writing and shall be delivered personally, sent via confirmed telefax, or sent postage prepaid, by United States certified mail, return receipt requested, to the addresses set forth below:

Albuquerque Metropolitan Arroyo Flood Control Authority 2600 Prospect Ave NE Albuquerque, NM 87107

Fax: (505) 884-0214

Albuquerque Public Schools P.O. Box 25704 Albuquerque, NM 87125 -0704 Attn: Chuck Atwood

City of Albuquerque City Engineer 600 2nd Street NW Albuquerque, NM 87102 Fax: (505) 924-3864

Geltmore Land Co., Ltd 6211 San Mateo N.E. Suite 130 Albuquerque, NM 87109-3534 Attn: Paul L. Silverman Fax: (505) 294-2225

Builders Investments Company of New Mexico Inc. 6300 Jefferson N.E., Ste 102 Albuquerque, NM 87109 Attn: Mike Marra

Clearbrook Investments, Inc. 8901 Adams N.E., Ste A Albuquerque, NM 87113 Attn: Scott Henry

Attn: Scott Henry Fax: (505) 856-6307

Bernalillo County County Manager One Civic Plaza, 10th Floor Albuquerque, NM 87102 Fax: (505) 768-4329

R. J. Schaefer Realty & Investments, Inc. 5600 Wyoming Blvd. N.E., Ste. 275 Albuquerque, NM 87109 Attn: Robert J. Schaefer

Mr. Felix Rabadi 120 Wyoming Blvd. SE Albuquerque, NM 87123 Fax: (505) 256-1514

- 6.3. Any circumstance, including the above, which materially affects this Agreement, will be promptly and equitably resolved by all PARTIES, and, if necessary, an amendment to this Agreement shall be executed.
- 6.4. Disputes under this Agreement, which cannot be resolved by the mutual agreement of the PARTIES, will be referred to binding arbitration under the provisions of the New Mexico Uniform Arbitration Act.
- 6.5. This Agreement may not be assigned by any of the PARTIES without the written consent of the other PARTIES, which consent shall not be reasonably withheld.
- 6.6. Except as otherwise specifically provided herein, this Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Mexico.
- 6.7. Each PARTY shall be solely responsible for any and all liability arising from personal injury including death(s) or damage to property arising from an act or failure to act of the respective PARTY, its officials, agents, contractors and employees pursuant to this Agreement. Liabilities of each PARTY shall be subject to the

immunities and limitations of the Tort Claims Act, Section 41-4-1, et seq., N.M.S.A. 1978, and any amendments thereto.

- 6.8. It is specifically agreed among the PARTIES executing this Agreement that this Agreement does not and is not intended to create in the public, or any member thereof, any rights whatsoever, such as, but not limited to, the rights of a third party beneficiary, or to authorize anyone not a party to the Agreement to maintain a suit(s) for wrongful death(s) and/or any other claims(s) whatsoever pursuant to any provision of this Agreement.
- 6.9. By entering into this Agreement, the County and its "public employees" and the City and its "public employees", as defined in the New Mexico Tort Claims Act, and AMAFCA and its "public employees" do not waive sovereign immunity, do not waive any defense(s) and /or do not waive any limitations(s) of liability pursuant to law. No provisions in the Agreement modify and/or waive any provision of the New Mexico Tort Claims Act.
- 6.10. This Agreement shall inure to the benefit of and be binding upon the undersigned and their respective successors and assigns.
- 6.11. Each individual signing for each of the PARTIES hereunder warrants and represents that he/she is an authorized agent or officer of such PARTY, on whose behalf he/she is executing this Agreement and is authorized to execute the same.
- 6.12. This Agreement shall not become effective or binding on the CITY until approved by the City's Chief Administrative Officer, on AMAFCA until approved by AMAFCA's Board of Directors, on the COUNTY until approved by the Board of County Commissioners and upon APS until approved by the Board of Education of the City of Albuquerque.
- 6.13. In the event of a dispute between the DEVELOPERS and AMAFCA, and/or the CITY and/or the COUNTY, collectively or individually, regarding this Agreement, the prevailing PARTY shall be entitled to reimbursement of its costs and reasonable attorney's fees. In the event of a dispute between the CITY and/or COUNTY and AMAFCA, each PARTY shall be responsible for its own costs and attorney's fees.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be executed as of the day and year set forth above.

Date: 12/16/08	Albuquerque Metropolitan Arroyo Flood Control Authority
Attest Annual Market M	By: Tim Eichenberg, Chairman Board of Directors
ACKNOWLEDGMENT	
STATE OF NEW MEXICO))ss.
COUNTY OF BERNALILLO)
Tim Eichenberg, Chairman of the Bo	ledged before me on <u>ecember</u> 16, 2004, by pard of Directors, on behalf of the Albuquerque Metropolitan (AMAFCA), a political subdivision of the State of New
	Jamela S. Woodruff
My Commission Expires:	Notary Public

OFFICIAL SEAL
PAMELA S. WOODRUFF
Notary Public
State of New Mexico
My Commission Expires

9-22-08

The Board of Education of the City of Albuquerque

Michael J. Vigit, Chief Business C	Officer	2/8/05 Date	
ACKNOWLEDGMENT			
STATE OF NEW MEXICO))ss.		
COUNTY OF BERNALILLO)		
This instrument was acknown by Michael J. Vigil, Chief Busin Albuquerque, the Governing Boa School District No. 12, Counties political subdivision of the State of	ness Officer of the ord of, for and on s of Bernalillo an	he Board of Education of behalf of the Albuquerqu	the City of ne Municipal
My Commission Expires:			
Nov. 5, 2006			

City of Albuquerque

/	James Lewis, Chief Administrative	Officer	1/4/04 Date
(WL.	Richard Dourte, City Engineer		/-03-05 Date
\mathcal{C}	Attest: City Clerk		1-06-05 Date
	ACKNOWLEDGMENT STATE OF NEW MEXICO	,	
	COUNTY OF BERNALILLO))ss.)	
	This instrument was acknown by James Lewis, Chief Administration. Mexico municipal corporation.	wledged before me on rative Officer for the	Ganuary 4, 2004, City of Albuquerque, a New
	MARKET STATE OF THE STATE OF TH	Notary Publi	is Lion
	My Commission Expires:	romy ruon	~

County of Bernalillo

Thaddeus Lucero, County Manager	<u>_</u>	1/12/05 Date
Tim West, Deputy County Manager for Public Works		1-19-2005 Date
Attest: Wearne M Brown Jos Mary E. Herrer County Clerk	<u>e</u>	<u> 1-12-05</u> Date
ACKNOWLEDGMENT		
STATE OF NEW MEXICO))ss.)	O
by Thaddeus Lucero, County Mana the State of New Mexico.	rledged before me on _ ager for Bernalillo Cou	
My(Commission Expires:	Notary Public	Chandle

Geltmore Land Co., Ltd. Paul L. Silverman, Manager ACKNOWLEDGMENT STATE OF NEW MEXICO)ss. COUNTY OF BERNALILLO This instrument was acknowledged before me on <u>Muceralus 14</u>, 2004, by Paul L. Silverman, Manager for Geltmore Land Co., Ltd., a New Mexico limited liability company. Michorah M. Gusenlung Notary Public My Commission Expires: OFFICIAL SEAL Deborah M. Dusenbury NOTARY PUBLIC STATE OF NEW MEXICO ires: 9-4-08

My Commission Expires:

R. J. Schaefer Realty & Investments, Inc.

Robert J. Schaefer, President	
ACKNOWLEDGMENT	
STATE OF NEW MEXICO)
COUNTY OF BERNALILLO)ss.)
This instrument was ack by Robert J. Schaefer, Presider Mexico corporation.	nowledged before me on <u>Elecenters 10</u> , 2004, at of R. J. Schaefer Realty & Investments, Inc., a New
	Muhozah M. Dusin lucy Notary Public
My Commission Expires:	Notary Fublic
OFFICIAL SEAL Deborah M. Dusenbury NOTARY PUBLIC STATE OF NEW MEXICO My Commission Expires: 7.04.08	· / / / / / / / / / / / / / / / / / / /

Builders Investment Company of N Mike Marra, Member	lew Mexico, LTD. Co.
ACKNOWLEDGMENT	
STATE OF NEW MEXICO)
COUNTY OF BERNALILLO)ss.)
This instrument was acknowl by Mike Marra, Member of Builders New Mexico Limited Liability Comp	edged before me on <u>Museumber</u> , 2004, a Investment Company of New Mexico, LTD. Co., a pany.
	Metoras M. Klusentung Notary Public
My Commission Expires:	riolary radio
OFFICIAL SEAL Deborah M. Dusenbury NOTARY PUBLIC STATE OF NEW MEXICO My Commission Expires: 9-4-08	

Sharif A. Rabadi Date

ACKNOWLEDGMENT

Sharif A. Rabadi

STATE OF NEW MEXICO))ss.
COUNTY OF BERNALILLO)

My Commission Expires:

Clearbrook Investments, Inc.	
Scott Henry, President	
ACKNOWLEDGMENT	
STATE OF NEW MEXICO)
COUNTY OF BERNALILLO)ss.)
This instrument was acknow by Scott Henry, President of Clearba	vledged before me on <u>Mucineliue 10</u> , 2004, rook Investments, Inc., a New Mexico corporation.
	<u> Wilyah M. Wuserlung</u> Notary Public
My Commission Expires:	,
OFFICIAL SEAL Deborah M. Dusenbury NOTARY PUBLIC STATE OF NEW MEXICO My Commission Expires: 9,04,08	

SUPPLEMENTAL SHEET

Motion to authorize the County Manager to execute the Agreement by and among the Albuquerque Metropolitan Arroyo Flood Control authority, the Cip of Albuquerque, Bernalillo County, the Board of Education of the City of Albuquerque, Geltlmore Land Co., Ltel, R. J. Schaefer Realty & Investments, Inc., Sharif A. (aka "Felix") Rabadi, Builders Investment Company of New Mexico, LTD. Co., and Clearbrook Investments, Inc. was approved by the Board of County Commissioners at the 1/11/05 County Commission meeting.

APPROVED AS TO FORM ONLY:

Assistant County Attorney

BOARD OF COUNTY COMMISSIONERS

Chair

Vice Chair

Member

Member

Member

ATTEST

Mary E. Herrera County Clerk

SUPPLEMENTAL SHEET

Motion to approve the Cooperative Funding, Construction, and Maintenance Agreement for the Lyon Boulevard Storm Drain Extension Project was approved by the Board of County Commissioners at the 1/11/05 County Commission meeting.

APPROVED AS TO FORM ONLY:

I belluh N. Solch.

Assistant County Attorney

BOARD OF COUNTY COMMISSIONERS

hair

Vice Chair

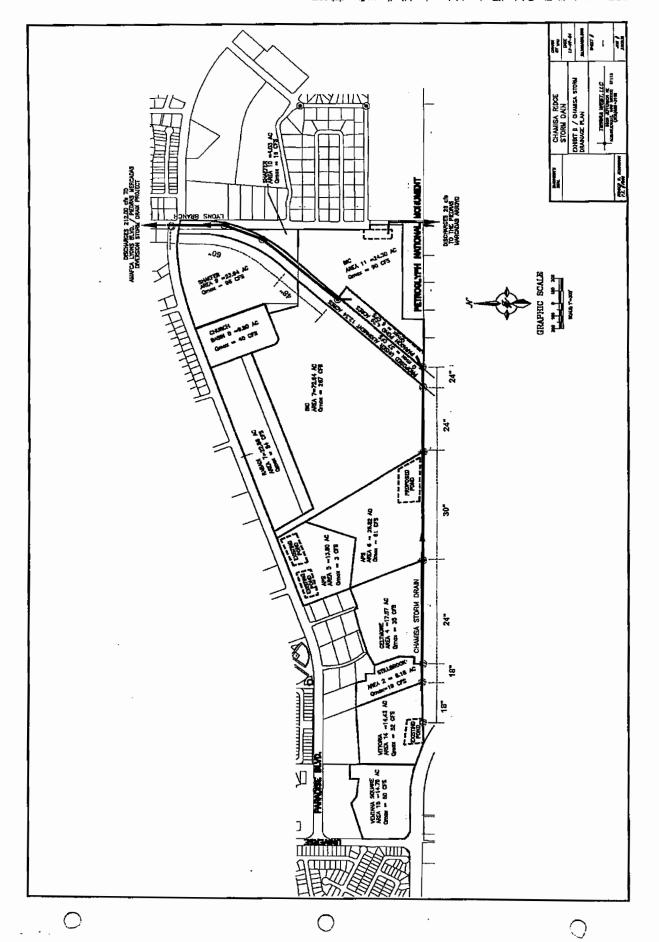
Member

Member

Muche

ATTEST

Mary E. Herrera, Churcher



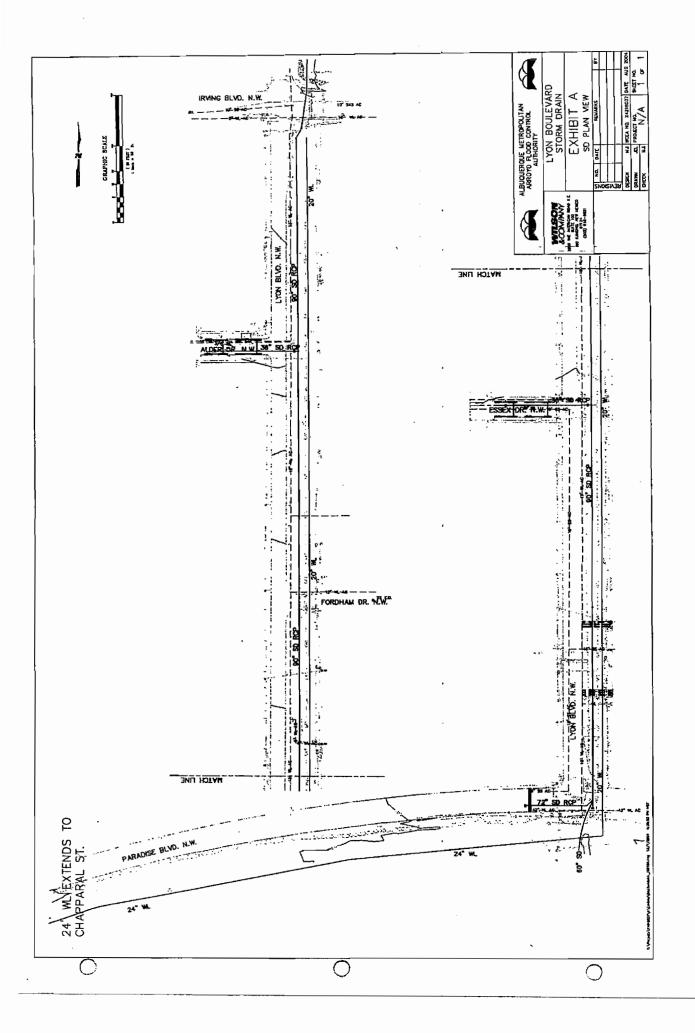


EXHIBIT C

DEVELOPERS' LUMP SUM CONTRIBUTION TO LYON BLVD. STORM DRAIN EXTENSION

	Prorata share
Developer	of pipe upsize

Clearbrook Investments, Inc. Geltmore Land Co, Ltd Albuquerque Public Schools Builders Investment Company of New Mexico, Inc Felix Rabadi Boulevard Limited Partnership	\$13,905.33 \$140,004.40 - \$44,046.33	pd 3/28/05 Pd 8-28-05 Pd 5-3.65 Pd 3-29-05 Pd 4-22-05 Pd 3-30-05
Total	\$285,000.00	

05017

11-24 .

CASHIER'S CHECK

.050170502

w . 43. . .

3,210(0)

aBu/7165

FOR DEPOSIT ONLY

Δρεί (22 2005)

PAY TO THE ORDER OF

AMAFCA ***RE: SHARIF RABADI****

***Forty-four thousand forty-six dollars and 33 cents**

\$44,046.33

VOID IF OVER US \$ 744,046.33

AUTHORIZED SIGNATURE

#0501705021# #121000248#4881 505859#

Clearbrook Investments, Inc. 8901 Adams NE Suite A Albuquerque, NM 87113 505-858-1800 BANK OF ALBUQUERQUE NATIONAL ASSOCIATION ALBUQUERQUE, NM 87102 95-660/1070 2594

3/28/2005

PAY TO THE ORDER OF

AMAFCA

\$ **9,962.86

Nine Thousand Nine Hundred Sixty-Two and 86/100********

DOLLARS A

AMAFCA

2600 Prospect Avenue NE Albuquerque, NM 87107

MEMO_

Date

03/22/2005

& 2003 INTUIT INC. # 542 1-800-433-8810

Villa de la Chamisa - Storm Drain Drainage Improvements

"OO 2594" *107006606" 7827208678"

learbrook Investments, Inc.

3/28/2005

Check Amount

AMAFCA

Type Bill

Reference TW322005 Original Amt. 9,962.86 Balance Due 9,962.86 Discount

Payment 9,962.86 9,962.86

2594

Bank of Albuquerque

Villa de la Chamisa - Storm Drain Drainage Improvements

9,962.86

1119

BOULEVARD LIMITED PARTNERSHIP
A NEW MEXICO LIMITED PARTNERSHIP
P.O. BOX 14708 PH. 797-2600
ALBUQUERQUE, NM 87191



1500 MERCANITLE AVENUE, NE. P.O. BOX 97000 ALBUQUERQUE, NM 87199-7000 (\$05) 341-5200 PHONE

95-8877/3070

DATE March 30, 2005

Fifty Eight Thousand Seven Hundred Twenty Eight and DOLLARS \$ 58,728.44 & 44/100----

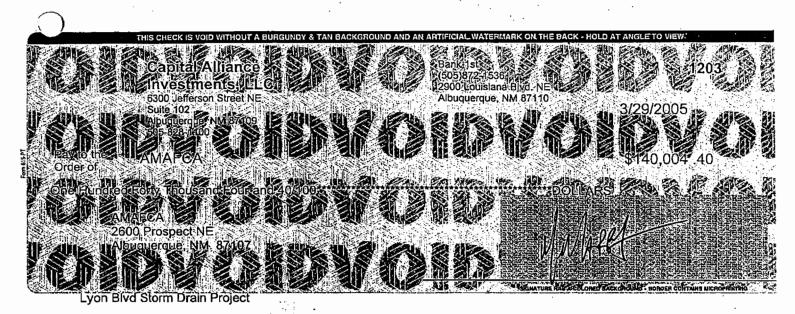
TO THE ORDER OF

AMAFCA

BOULEVARD LIMITED PARTNERSHIP

DETACH AND RETAIN THIS STATEMENT IT COTTOCHED CHESKIE NOT POWERT OF ITS MORE CERTIFIED SELICES.

,	DELUXE - FORM WVC-3 V-2	
DATE	DESCRIPTION	AMOUNT
3/30/2005	AMAFCA	\$58,728.44
	Lyon Blvd. Storm Drain Extension	



#1203# #107006486# 0110009425#

Capital Alliance

te Type

#16 Type 3/29/2005 Bill Reference

Investments, LLC

Original Amt. 140,004.40 3/29/2005 Balance Due Discount 140,004.40 Check Amount

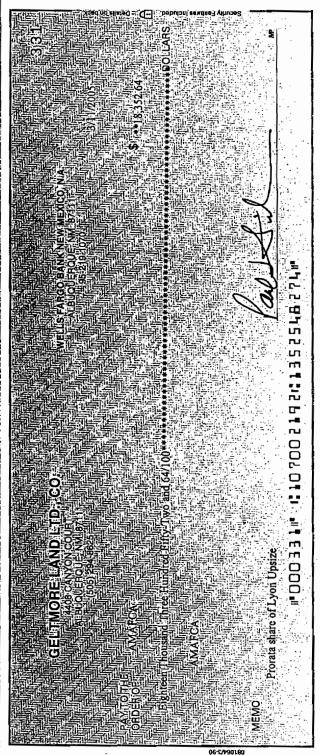
Payment 140,004.40 140,004.40

1203

Bank 1st

Lyon Blvd Storm Drain Project

140,004.40



RECEIVED

EXHIBIT "D"

JN 220039 PARGON PROPERTIES
File No. 2002;220039;Reports;Prorata 110204
CHAMISA DRAINAGE MANAGEMENT PLAN
PRO RATA CALCULATION SHEET
OPINION OF PROBABLE COST = \$1,

\$1,865,112.35 (includes assumed land costs)

	AREA	Q ma	äx	PRO RATA	TOTAL PRO RATA	Prorata share	Prorata Share of		
OWNER	SOUTH	CFS	%	94	AMOUNT	of Lyon upsize	Chamisa Storm Drain	Daveloper	
ORIA .	29.18	7	1.04%	0.00%	\$0.00				
	6.18	19	2.82%	3.50%	\$65,199.49	\$9,962.86	\$55,236.63	Clearbrook Investments, Inc.	
TMORE	17.57	35	5.19%	6.44%	\$120,104.32	\$18,352.64	\$101,751.68	Gellmore Land Co, £td	
	39.62	64	805.6	4.88%	\$91,000.00	\$13,905,33	\$77,094.67	Albuquarque Public Schools	
	72.94	267	39.61%	49.12%	\$916,224.37	\$140,004.40	\$776,219.96	Builders Investment Company of New Mexico, Inc.	
ADI	22.66	84	12.46%	15,45%	\$288,250.36	\$44,046.33	\$244,204.03	Felix Rabadi	
RCH	8'6	\$	5.83%	%00.0	\$0.00				
EFER	76.73	112	16.62%	20,61%	\$384,333.82	\$58,728.44	\$325,605.38	Boulevard Limited Partnership	
ER	12.34	37	5.49%	%00:0	00:00\$				
٥	4.29	6	1.34%	0.00%	\$0.00				
ALS	242.55	674	100.00%	100.00%	\$1,865,112.35	\$285,000.00	\$1,580,112.35	Total	
TATA NOT CHARI	IA NOT CHARGED TO VITTORIA, CHURCH, UNSER & POND	24, UNSER & POND	\$237,981.69						

Includes 14.43 acres from Vitteria & 14.75 acres from Ventana Square

APS paying fixed amount of \$91,000
 Developers Share of Lyon Storm Drain Upsize = \$285,000 Included

\$ 18,352,64 DUE MARCH 31, 2005 CNER MADE OUT TO AMARCA



ALBUQUERQUE PUBLIC SCHOOLS

No. 494853

Date: 4/28/05

AMAFCA, 2600 PROSPECT NE, ALBUQUERQUE NM 87109

(22270)

Invoice Number	Description *	Invoice Date	Gross Amount ·	Discount Amount .	Net Amount Paid	1
R136936		04/21/05	\$13,905.33	\$0.00	\$13,905.33	
·. ·		•				
		. 1	edeivi	D		1
			MAY - 3 200			
			, 200			İ
			-		•	1
		TOTALS:	· \$13,905.33	\$0.00	\$13,905.33	

Detach at Perforation Before Depositing Check

