

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: 1/24/05
Date Site Plan Approved: 1/26/05
Date Preliminary Plat Approved: N/A
Date Preliminary Plat Expires: N/A
DRB Project No.: 1000075
DRB Application No.: 05-01978

ORIGINAL

INFRASTRUCTURE LIST

**EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST**

Sam's Club, Store #4938-00
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
Tracts 3A4-A and 3B2-A Renaissance Center
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.

| SIA Sequence # | COA DRC Project # | Size | Type of Improvement | Location | From | To | Private Inspector | City Inspector | City Cnst Engineer |
|----------------|-------------------|---------------|--|------------------------------------|--------------------------------|-----------------------------------|-------------------|----------------|--------------------|
| | | 76' | Median Improvements (creating opening for driveway) | Culture Drive | 120' North of Renaissance Blvd | 180' South of North Property Line | / | / | / |
| | | 140' | Deceleration Lane (including transition) | Renaissance Blvd | Culture Drive | 180' West of Culture Dr. | / | / | / |
| | | 6' | Concrete Sidewalk (North side) | Renaissance Blvd | West Property Line | 340' West of Culture Dr. | / | / | / |
| | | 6' | Concrete Sidewalk (West Side) | Culture Drive | 90' North of Renaissance Blvd | North Property Line | / | / | / |
| | | 4" and 6" | SAS Connections | Renaissance Blvd | | | / | / | / |
| | | | Relocate 2 Fire Hydrants from New Entrance Locations | Renaissance Blvd and Culture Drive | | | / | / | / |
| | | 2" and 1-1/2" | New Public Water Meters | Renaissance Blvd | | | / | / | / |
| | | 8" | Water Connection for Fire Line | Renaissance Blvd | | | / | / | / |
| | | | Striping and Signal Timing Modifications at Culture/Montano (with concurrence of traffic operations) | | | | / | / | / |
| | | \$53,535.00 | Offsite Traffic Mitigation | | | | / | / | / |

Mod. B Procedure To Build Montano Blvd
PAGE 1 of 2
AMOUNT MOVED TO 1000419 AS A MOD. PROCEDURE 'C'

RECEIVED
JAN 25 2005
HYDROLOGY SECTION

ORIGINAL

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |

Water Infrastructure to include Valves, Fittings, Valve Boxes and Fire Hydrants as required.

Sanitary Sewer to include Manholes and Service Connections as required.

Catch Basins and RCP connections included with Storm Sewer

| | | |
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| / | / | / |
| / | / | / |
| / | / | / |

NOTES

1 _____

2 _____

3 _____

4 _____

5 _____

| AGENT / OWNER | DEVELOPMENT REVIEW BOARD MEMBER APPROVALS | |
|---|---|---|
| Sara Lavy, PE | <i>[Signature]</i> 1/26/05 DRB CHAIR - date | <i>[Signature]</i> 1/26/05 PARKS & GENERAL SERVICES - date |
| Tierra West, LLC | <i>[Signature]</i> 1-26-05 TRANSPORTATION DEVELOPMENT - date | _____ - date |
| FIRM | <i>[Signature]</i> 1/26/05 UTILITY DEVELOPMENT - date | _____ - date |
| SIGNATURE - date | <i>[Signature]</i> 1-26-05 CITY ENGINEER - date | _____ - date |
| MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: _____ | | |

DESIGN REVIEW COMMITTEE REVISIONS

| REVISION | DATE | DRB CHAIR | USER DEPARTMENT | AGENT / OWNER |
|----------|---------|--------------------|--------------------|---------------|
| 1 | 7-27-05 | <i>[Signature]</i> | <i>[Signature]</i> | K. Kline |
| | | | | |
| | | | | |

