

ORIGINAL

INFRASTRUCTURE LIST

(Rev. 9-05)

EXHIBIT "A"

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

Date Submitted: 10/05/05

Date Site Plan Approved: August 19, 2005

Date Preliminary Plat Approved: N/A

Date Preliminary Plat Expires: N/A

DRB Project No.: 10000579

DRB Application No.: 05-01513

Kohl's Department Store

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract A, Paseo De Louisiana

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"/>	3'	Additional Arterial Paving Curb & Gutter 6' Sidewalk	Louisiana Blvd.	Holly Avenue	Paseo Del Norte	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Arterial Paving Curb & Gutter <i>6' Sidewalk (South Side)</i>	Holly Avenue	Louisiana Blvd.	Carmelito Loop	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Left Turn Lane	Holly Avenue and Louisiana Blvd.	Eastbound Holly Avenue	Louisiana Blvd.	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Raised Median	Holly Avenue	Louisiana Blvd.	Carmelito Loop	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Left Turn Lane	Holly Avenue and Carmelito Loop	Westbound Holly Avenue	Middle Site Entrance	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Arterial Paving Curb & Gutter <i>6' Sidewalk (South Side)</i>	Holly Avenue	Carmelito Loop	West Property Line	/	/	/
<input type="text"/>	<input type="text"/>	12' F-F	Raised Median (South Side)	Holly Avenue	Carmelito Loop	West Property Line	/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

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Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Private Inspector	P.E.	City Crst Engineer	
		8"	Fireline Connection	Holly Avenue	Holly Avenue	Eastern Site Entrance	/	/	/	
		8"	Fireline Connection	Holly Avenue	Holly Avenue	Middle Site Entrance	/	/	/	
		6"	SAS Gravity Line	Holly Avenue	Holly Avenue	Eastern Site Entrance	/	/	/	
		24"	RCP Storm Sewer Line	Paseo Del Norte	Middle of Site	Paseo Del Norte	/	/	/	
		10"	PVC Storm Sewer Line	Paseo Del Norte	West Edge of Site	Paseo Del Norte	/	/	/	
		6"	Fire line Connection	Holly Avenue	Holly Ave		/	/	/	
		2"	water meter	Holly Avenue	Holly Ave.		/	/	/	
		2"	water meter in Median	Holly Avenue	Holly Ave median		/	/	/	
							/	/	/	
			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.					/	/	/
			Residential Street Lights per DPM.					/	/	/

*Need 3yr Landscape Agreement for the medians

Need Landscape Maintenance Agreement for Landscaping in the L.D.W.

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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	

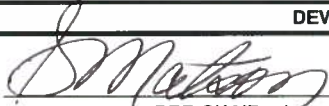
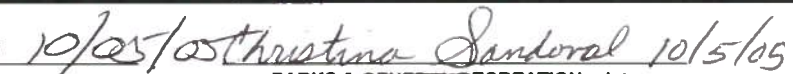



NOTES

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 _____

- 2 _____

- 3 _____

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
NAME (print)	 DRB CHAIR - date	 PARKS & GENERAL RECREATION - date
FIRM	 TRANSPORTATION DEVELOPMENT - date	_____ AMAFCA - date
SIGNATURE - date	 UTILITY DEVELOPMENT - date	_____ - date
	 CITY ENGINEER - date	_____ - date

DESIGN REVIEW COMMITTEE REVISIONS				
REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER