

Current DRC
Project No. _____

Date Submitted: 6/6/12
 Date Site Plan Approved: _____
 Date Preliminary Plat Approved: 8/22/06
 Date Preliminary Plat Expires: 8/22/07
 DRB Project No: # 1000961
 DRB Application No. # 12DRB-70137

ORIGINAL

Figure 12

INFRASTRUCTURE LIST

EXHIBIT "A"
 TO SUBDIVISION IMPROVEMENTS AGREEMENT
 DEVELOPMENT REVIEW BOARD (DRB) REQUIRED INFRASTRUCTURE LIST

Tract C-1 and C-2, North Gateway
 PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT

Tract C, North Gateway
 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 Const Engineer
PUBLIC ROADWAY IMPROVEMENTS									
		30' FF	Arterial paving including cul-de-sac and curb & gutter	San Mateo Dr.	Balloon Fiesta Pkwy	North Boundary	/	/	/
		6'	Sidewalk (east side only)	San Mateo Dr.	Balloon Fiesta Pkwy	San Mateo Dr.	/	/	/
		6'	Sidewalk	Balloon Fiesta Pkwy	East Boundary Tract C-1	San Mateo Dr.	/	/	/
PUBLIC UTILITY IMPROVEMENTS									
		15"	Sanitary Sewer	San Mateo Dr.	Balloon Fiesta Pkwy	North Boundary	/	/	/
		12"	Waterline	San Mateo Dr.	Balloon Fiesta Pkwy	North Boundary	/	/	/

Project Name: Tract C-1 and Tract C-2, North Gateway

Water Infrastructure to include valves, fittings and fire hydrants

SAS Infrastructure to include manholes & service connections

AGENT/OWNER		DEVELOPMENT REVIEW BOARD MEMBER APPROVALS			
Bruce J. Stidworthy, P.E.		<i>[Signature]</i>	6-6-12	<i>Carol S. Dumont</i>	6/6/12
PREPARED BY: PRINT NAME	DATE	DRB CHAIR	DATE	PARKS & GENERAL SERVICES Recreation Dept	
BOHANNAN HUSTON INC.		<i>[Signature]</i>	06-06-12		
FIRM:		TRANSPORTATION DEVELOPMENT	DATE	AMAFCA	DATE
<i>[Signature]</i>		<i>[Signature]</i>	06/06/12	<i>Antonio Chew</i>	6-6-12
SIGNATURE		UTILITY DEVELOPMENT	DATE	CITY ENGINEER	DATE
MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION:					DATE

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

ORIGINAL

INFRASTRUCTURE LIST

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

Tract C-1 and C-2, North Gateway

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract C, North Gateway

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
PUBLIC ROADWAY IMPROVEMENTS									
		30' FF *	Arterial paving w/ PCC	San Mateo Blvd	Balloon Fiesta Dr.	North Boundary	/	/	/
		6' *	Curb & Gutter and PCC	"	"	6"-6'-12"	/	/	/
		6'	Sidewalk (east side only, half street section)	Balloon Fiesta	EBC-1	San Mateo.			
PUBLIC UTILITY IMPROVEMENTS									
		15" *	Sanitary Sewer	San Mateo Blvd	Balloon Fiesta Dr.	North Boundary	/	/	/
		12" *	Waterline	San Mateo Blvd	Balloon Fiesta Dr.	North Boundary	/	/	/

VOID
replaced 6"-6'-12" cc
Balloon Fiesta EBC-1 San Mateo.

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
							/	/	/
							/	/	/
Approval of Creditable Items:							Approval of Creditable Items:		
Impact Fee Administrator Signature _____ Date _____							City User Dept. Signature _____ Date _____		

ORIGINAL

* *CONSTRUCTION TO BE DEFERRED*

- ▶ Water Infrastructure to include valves, fittings, and firehydrants.
- ▶ SAS Infrastructure to include manholes and service connections.

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS		
<p>Mark Goodwin, PE NAME (print)</p> <p>MARK GOODWIN & ASSOCIATES FIRM</p> <p><i>Mark Goodwin</i> 3/7/06 SIGNATURE - date</p> <p>MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: <u>N/A</u></p>	<p><i>Will Tolken To</i> <i>Confession Supply, INC</i> <i>Will Tolken</i> 3/22/06 DRB CHAIR - date</p> <p><i>3-22-06</i> TRANSPORTATION DEVELOPMENT - date</p> <p><i>Roger & Susan</i> 3/22/06 UTILITY DEVELOPMENT - date</p> <p><i>Bradley B. Bihan</i> 3/22/06 CITY ENGINEER - date</p>	<p><i>Christina Sandoral</i> 3/22/06 PARKS & GENERAL SERVICES - date</p> <p>AMAFCA - date</p> <p>- date</p> <p>- date</p>	

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER