

ORIGINAL

EXHIBIT "A"
 TO SUBDIVISION IMPROVEMENT AGREEMENT
 DEVELOPMENT REVIEW BOARD
 REQUIRED INFRASTRUCTURE LISTING
 (LEGAL DESCRIPTION OF SUBDIVISION)
NORTH HERITAGE HILLS PHASE II
 (NAME and UNIT OF SUBDIVISION)

Application No. 01410.00000.01047
 DRC Project Number: 1001364
 Prelim. Plat Approved: 8/15/01
 Prelim. Plat Expires: 8/15/02
 Site Plan Approved: N/A
 Date Submitted: 8/15/01

Application # 01410-01047

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 processes 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 the 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.

Size	Type Improvement	Location	From	To
28' /F-F	Residential Street	Palomar Avenue	Lots 28 & 71	Lot 21A-1 with 40' Temporary
	Curb & Gutter,		Existing Pavement	Turnaround Easement
**	Sidewalks 4' (Both Sides)			
8"	Water PVC Line	Palomar Avenue	Lots 30 & 69, Existing Water Line	20' East of Lots 37 & 62
8"	SAS Gravity Line	Palomar Avenue	Lots 30 & 69, Existing Sewer Line	20' East of Lots 37 & 62, To a MH
10' Wide	Concrete Channel	Palomar Avenue	Lots 30 & 69	Lots 37 & 62
		S. Property Line	Existing Concrete Channel	
Temporary desilting ponds and berm with Agreement and Covenant and Temp Easement				
Water Infrastructure to include Valves, Fittings, Valve Boxes, and Fire Hydrants as required.				
Sanitary Sewer to include Manholes and Service Connections as required.				
Residential Street Lights per DPM.				
Certified Grading & Drainage with Private Walls & Private Drainage (Non-work order item) Required for SIA/Financial Release				
**	Internal Sidewalks Deferred			

①

① 35

① 35 7' 40' radius cul-de-sac w/ c&g, perm pavement @ east end of Palomar w/ barricades. ①

Prepared By: [Signature]
 Print Name: Ronald R. Bohannon, P.E.
 Firm: Tierra West LLC

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Construction Completion Deadline Date: Aug 15, 2003

<u>[Signature]</u> 8-15-01 Transportation Dev. Date	<u>[Signature]</u> 8/15/01 Utility Dev. Date	<u>[Signature]</u> 8/15/01 Parks & Recreation Date	
<u>[Signature]</u> 8/15/01 City Engineer Date	<u>N/A</u> AMAFCA Date	<u>[Signature]</u> 8/15/01 DRB Chairman Date	

REVISION	DRC Chairperson	USER/Dept	OWNER / AGENT	DATE
①	<u>[Signature]</u>	<u>[Signature]</u>	Sara Lary	7-17-03
②	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	