

ORIGINAL

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: 5/21/03
 Date Site Plan Approved: N/A
 Date Preliminary Plat Approved: 5/21/03
 Date Preliminary Plat Expires: 5/21/04
 DRB Project No.: 1001374
 DRB Application No.: 0302000740

INFRASTRUCTURE LIST

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

North Heritage Hills Phase 3

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Lot 21-A1, Heritage Hills North Unit 2

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
<i>Public Improvements</i>									
<input type="text"/>	<input type="text"/>	28' F-F	Residential Paving, Curb and Gutter and ** 4' Sidewalks (Both Sides)	Palomar Avenue	West Property Line	Cul-de-sac at East Property Line	/	/	/
<input type="text"/>	<input type="text"/>	8"	Water PVC Line	Palomar Avenue	Lot 39, Existing Water Line	Ventura Avenue	/	/	/
<input type="text"/>	<input type="text"/>	8"	SAS Gravity Line	Palomar Avenue	Lot 39, Existing Sewer Line	10' East of East Property Line	/	/	/
<input type="text"/>	<input type="text"/>	10'	Concrete Channel	South Property Line DEN R/W	Existing Concrete Channel at West PL	East Property Line	/	/	/
<input type="text"/>	<input type="text"/>		** Internal Sidewalks Deferred				/	/	/
<input type="text"/>	<input type="text"/>	*10'	Concrete Channel	DEN R/W	W PL, Unit 3	W PL, Unit 2	/	/	/
<input type="text"/>	<input type="text"/>		Water Infrastructure to include Valves, Fittings, Valve Boxes and Fire Hydrants as required.						
<input type="text"/>	<input type="text"/>		Sanitary Sewer to include Manholes and Service Connections as required.						
			5'4" block wall	along east property line of cul-de-sac w/ pedestrian access					

ORIGINAL

Residential Street Lights per DPM.

Certified Grading and Drainage with Private Walls and Private Drainage (Non- work order item) Required for SIA/Financial Guarantee Release.

1	1	1
1	1	1

NOTES

- 1 # concrete channel in Unit 2 has yet to be accepted. Acceptance of that reach shall be req'd as part of ~~the~~ ~~closure~~ of this project
- 2
- 3
- 4
- 5

AGENT / OWNER

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Sara Lany
NAME (print)

Tierra West, LLC
FIRM

Sara Lany
SIGNATURE - date

Sharon Matson 5/21/03
DRB CHAIR - date

R. D. [unclear] 5-21-03
TRANSPORTATION DEVELOPMENT - date

Roger [unclear] 5/21/03
UTILITY DEVELOPMENT - date

Brad L. Biker 5/21/03
CITY ENGINEER - date

Christina Dandoral 5/21/03
PARKS & GENERAL SERVICES - date
Recreation

AMAFCA - date

- date

- date

MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: 5-21-05

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER