

ORIGINAL

Current DRC
Project Number: _____

FIGURE 12

INFRASTRUCTURE LIST

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

Date Submitted: 7/19/02
Date Site Plan Approved: N/A
Date Preliminary Plat Approved: 8/21/02
Date Preliminary Plat Expires: 8/21/03
DRB Project No.: 1001562
DRB Application No.: 02DRB01096

Reserve at Four Hills Subdivision
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
Tract A, Block 28, Four Hills Village, 5th Installment
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

1 10/11/02
2 10/23/02
A 1/9/04

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
		28' FF 4'	PAVING Perm Pvmt Sidewalk (both sides) (w)  C & G (both sides)	Whirl Away Dr.	Secretariat Ave.	Seattle Slew Ave.	/	/	/
		28' FF 4' * 4'	Perm Pvmt Sidewalk (north side) Sidewalk (south side) C & G (both sides)	Secretariat Ave.	Sea Biscuit Dr.	Whirl Away Dr.	/	/	/
		28' FF 4' * 4'	Perm Pvmt Sidewalk (west side) Sidewalk (east side) C & G (both sides)	Sea Biscuit Dr.	Seattle Slew Ave.	Secretariat Ave.	/	/	/
		28' FF 4' * 4'	Perm Pvmt Sidewalk (south side) Sidewalk (north side) C & G (both sides)	Seattle Slew Ave.	Whirl Away Dr.	Sea Biscuit	/	/	/
		26' FF 4' *	Perm Pvmt Sidewalk (both sides) C & G (both sides)	Cannonade Ct.	Secretariat Ave.	End of cul de sac	/	/	/
		26' FF 4' *	Perm Pvmt Sidewalk (both sides) C & G (both sides)	Ruffian Ct.	Secretariat Ave.	End of cul de sac	/	/	/
		24' FF 4' *	Perm Pvmt Sidewalk (south east side) C & G (both sides)	Riva Ridge Ct.	End of Stub St.	Whirl Away Dr.	/	/	/

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Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		44' ² 40' FF	Perm Pvmnt	Riva Ridge Ct.	Whirl Away Dr.	Wagontrain Dr.	/	/	/
		4' X ²	Sidewalk (both sides) C & G (both sides)						
		4'	Sidewalk (south side) (6) ⁴	Wagontrain Dr.	N Prop Line	SE Prop Line	/	/	/
		N/A	Street Lights per DPM						
WATER									
		6"	Waterline	Whirl Away Dr.	Secretariat Ave.	Seattle Slew Ave.	/	/	/
		6"	Waterline	Secretariat Ave.	Sea Biscuit Dr.	Whirl Away Dr.	/	/	/
		6"	Waterline	Sea Biscuit Dr.	Seattle Slew Ave.	Secretariat Ave.	/	/	/
		6"	Waterline	Seattle Slew Ave.	Whirl Away Dr.	Sea Biscuit Dr.	/	/	/
		4"	Waterline	Cannonade Ct.	Secretariat Ave.	Seattle Slew Ave. End of Cul de sac	/	/	/
		4"	Waterline	Ruffian Ct.	Whirl Away Dr.	Seattle Slew Ave. End of Cul de sac	/	/	/
		8"	Waterline	Easement on Tract A	Sea Biscuit Dr.	West Prop Line	/	/	/
		8" **	Waterline	West of Subdivision			/	/	/
		8"	Waterline	Unplatted Lands	Raton	Rio Arriba	/	/	/
		8"	Waterline	Riva Ridge Ct.	Whirl Away Dr.	Wagontrain Dr.	/	/	/
SANITARY SEWER									
		8"	Sanitary Sewer	Whirl Away Dr.	Secretariat Ave.	Seattle Slew Ave.	/	/	/
		8"	Sanitary Sewer	Secretariat Ave.	Sea Biscuit Dr.	Whirl Away Dr.	/	/	/
		8"	Sanitary Sewer	Sea Biscuit Dr.	Lot 9 in N Subdivision	Lot 10 in S. Subdivision	/	/	/
		8"	Sanitary Sewer	Seattle Slew Ave.	Whirl Away Dr.	Sea Biscuit Dr.	/	/	/
		8"	Sanitary Sewer	Cannonade Ct.	Secretariat Ave.	End of cul de sac	/	/	/
		8"	Sanitary Sewer	Ruffian Ct.	Secretariat Ave.	End of cul de sac	/	/	/
		8"	Remove Existing SAS	Western Easement	Lot 9 Exist. Sub	Lot 10 Exist. Sub	/	/	/
STORM SEWER									
		10'	Concrete Rundown	Between lots 22 & 23	Cannonade Ct.	Seattle Slew Ave.	/	/	/
		10'	Concrete Rundown	Between lots 10 & 11	Ruffian Ct.	Seattle Slew Ave.	/	/	/
		20" RCP	Storm Sewer , Inlets & Appurtenances	Sea Biscuit Dr.	East Side	West Side	/	/	/
		24" RCP	Storm Sewer , Inlets & Appurtenances	Sea Biscuit Dr.	Lot 15	Tract A	/	/	/
		36" RCP	Storm Sewer , Inlets & Appurtenances	Retention Pond	Sea Biscuit Dr.	Tract A	/	/	/
		36" RCP	Storm Sewer , Inlets & Appurtenances	25' Drainage Easement	Sea Biscuit Dr.	Unplatted Lands	/	/	/
		36" RCP	Storm Sewer , Inlets & Appurtenances	Unplatted lands west of subdivision	25' Drainage Easement	Four Hills Arroyo	/	/	/

ORIGINAL

NAME OF PLAT AND/OR SITE PLAN

SIA Sequence #	COA DRC Project #
<input type="text"/>	<input type="text"/>
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Size
5 AC-FT

Type of Improvement
TEMPORARILY REOPENING ROAD WITH AGREEMENT + COVENANT

Location
TRACT A

From To

Private Inspector	City Inspector	City Cnst Engineer
/	/	/
/	/	/

NOTES

- Grading and Drainage Certification per DPM including Retaining Walls as shown on the Grading Plan for release of SIA and Financial Guarantees
- Water Infrastructure to include valves fittings, valve boxes, and fire hydrants. Sanitary Sewer to include manholes and service connectons.
- * Sidewalks to be Deferred
- ** Waterline to be deferred until off-site easement is obtained.
- ▲** ~~Sanitary Sewer to be deferred until unplatted lands to west are developed~~
▲ **6. WHIRL AWAY AND WAGON TRAIN WILL SHARE MEANDERING SIDEWALK BETWEEN LOTS 1 AND 36**

AGENT / OWNER

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Amy L. Driscoll, PE
NAME (print)

Mark Goodwin & Associates, PA
FIRM

[Signature]
SIGNATURE - date
8/15/02

MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: **8-21-04**

[Signature] 8/21/02
DRB CHAIR - date

[Signature] 8/21/02
Parks & Recreation - date

[Signature] 8-21-02
TRANSPORTATION DEVELOPMENT - date

AMAFCA - date

[Signature] 8/21/02
UTILITY DEVELOPMENT - date

- date

[Signature] 8/21/02
CITY ENGINEER - date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
1	10/14/02	<i>[Signature]</i>	Brady L. Bigham	<i>[Signature]</i>
2	10/23/02	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
3	1/9/04	<i>[Signature]</i>	Brad B...	<i>[Signature]</i>
4	5/12/04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5	8/16/04	<i>[Signature]</i>	Kogut Allen	John MacKenzie