

Current DRG Project Number \_\_\_\_\_

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"

TO SUBDIVISION IMPROVEMENT'S AGREEMENT

DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

Anderson Heights Unit 4 ~~And Site Development Plan~~

~~PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN~~

Parcels 4 and 6, Anderson Heights Unit 9

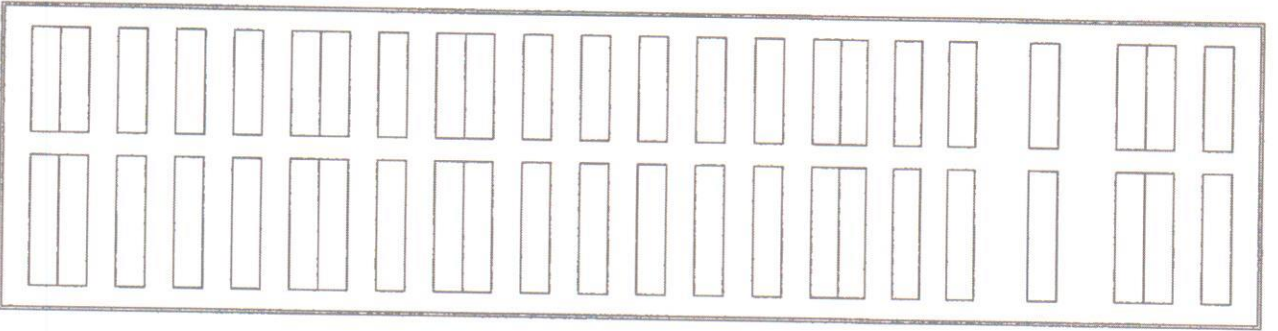
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Date Submitted: April 24, 2015  
 Date Site Plan Approved: \_\_\_\_\_  
 Date Preliminary Plat Approved: 5-6-15  
 Date Preliminary Plat Expires: \_\_\_\_\_  
 DRB Project No.: 1002739  
 DRB Application No.: \_\_\_\_\_

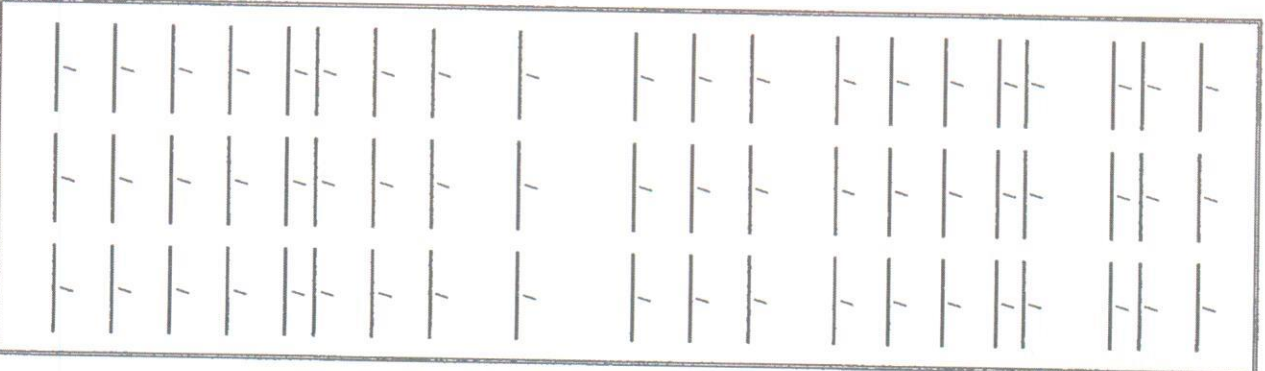


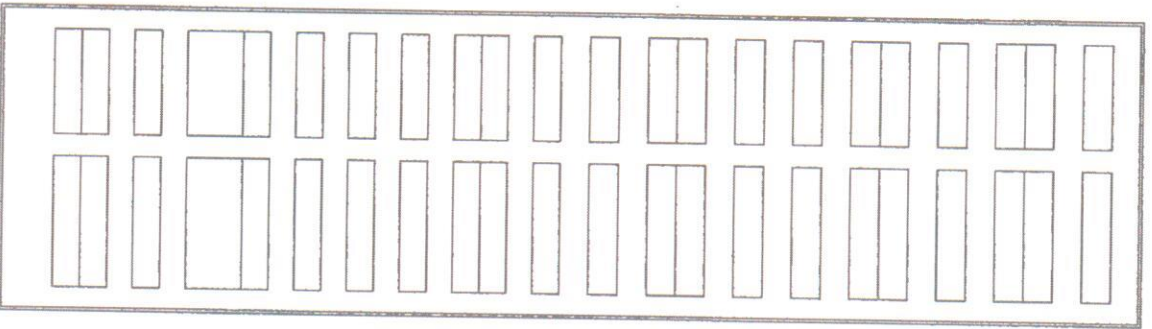
Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRG Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRG Chair may include those items in the listing and related financial guarantee. Likewise, if the DRG 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 DRG 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
		26' FF	PAVING Perm Pymt (Access)	Cirque Peak Way (2)	Eagle Peak Trail	Bord Peak Trail	/	/	/
		4'	C&G (both sides) Sidewalk (both sides) (1)				/	/	/
		26' FF	Perm Pymt (Access)	Eagle Peak Trail (2)	Costilla Peak Way	Cirque Peak Way	/	/	/
		4'	C&G (both sides) Sidewalk (west side) (1) Sidewalk (east side)				/	/	/
		26' FF	Perm Pymt (Access)	Costilla Peak Way (2)	Eagle Peak Trail	Bord Peak Trail	/	/	/
		4'	C&G (both sides) Sidewalk (both sides) (1)				/	/	/
		26' FF	Perm Pymt (Access)	Bord Peak Trail	Cirque Peak Way	Costilla Peak Way	/	/	/
		4'	C&G (both sides) Sidewalk (east side) (1) Sidewalk (west side)	Tract G			/	/	/
		26' FF	Perm Pymt (Normal Local)	Bord Peak Trail	Costilla Peak Way	Hawkins Peak Way	/	/	/
		4'	C&G both sides Sidewalk (both sides)	Tract D, Tract H, Tract VV, Tract C			/	/	/
		26' FF	Perm Pymt (Access)	Bord Peak Trail	Hawkins Peak Way	Banner Peak Way	/	/	/
		4'	C&G both sides Sidewalk (both sides) (1) Sidewalk	Tract R, Tract S			/	/	/

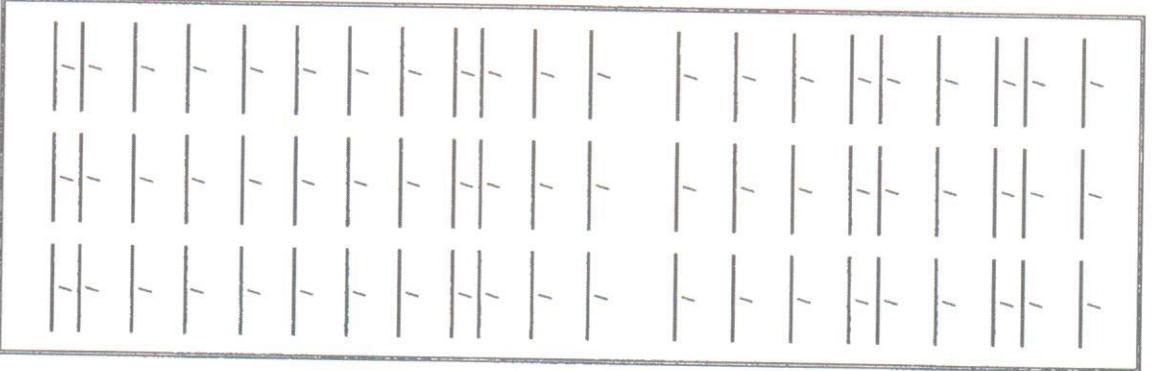


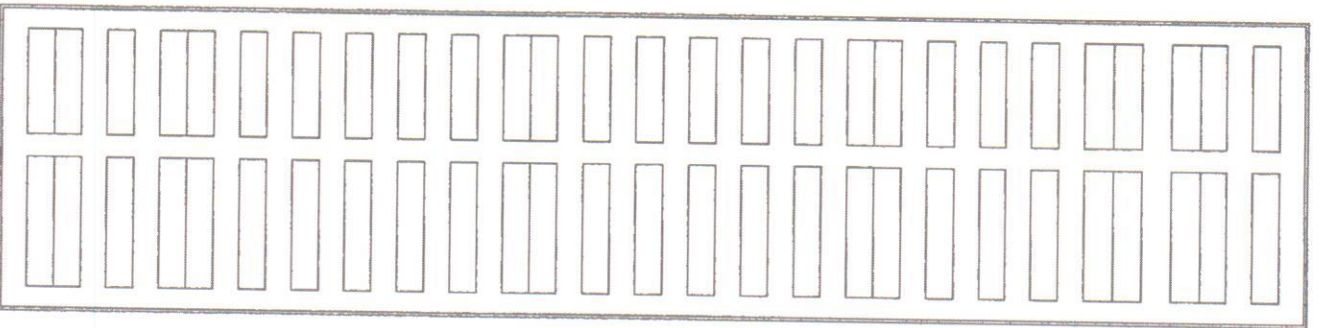
28' FF	Perm Pymt (Access) C&G (both sides)	Diamond Peak Way	Bord Peak Trail	Deer Horn Peak Trail
4'	Sidewalk (north side) (1)		/	/
4'	Sidewalk (south side)		/	/
56' FF	Perm Pymt (Normal Local) (9)	Barrow Way	Bord Peak Trail	Bord Peak Trail
12'	Median (Varies) & Turnaround		/	/
	C&G (both sides)		/	/
8'	Sidewalk (both sides)		/	/
28' FF	Perm Pymt (Access) C&G (both sides)	Hankins Peak Way	Bord Peak Trail	Deer Horn Peak Trail
4'	Sidewalk (north side)		/	/
4'	Sidewalk (south side) (1)		/	/
28' FF	Perm Pymt (Access) C&G (both sides)	Hankins Peak Way (2)	Adams Peak Trail	Bord Peak Trail
4'	Sidewalk (both sides)	Tract C, Tract R		/
28' FF	Perm Pymt (Access) C&G (both sides)	Adams Peak Trail (2)	Hankins Peak Way	Banner Peak Way
4'	Sidewalks (both sides) (1)		/	/
28' FF	Perm Pymt (Access) C&G (both sides)	Banner Peak Way (2)	Adams Peak Trail	Bord Peak Trail
4'	Sidewalk (south side) (1)		/	/
4'	Sidewalk (north side)	Tract S		/
28' FF	Perm Pymt (Normal Local) C&G (both sides)	Crag Peak Way (2)	Deer Horn Peak Trail	Emerald Peak Trail
4'	Sidewalk (Northside) (1)		/	/
4'	Sidewalk (both sides)	Tract M, Tract L		/
28' FF	Perm Pymt (Access) C & G (both sides)	Crag Peak Way	Emerald Peak Trail	Tyler Peak Trail
4'	Sidewalk (both sides)	Tract Z, Tract Y		/
28' FF	Perm Pymt (Access) C&G (both sides)	Deer Horn Peak Trail (2)	Crag Peak Way	Bash Peak Way
4'	Sidewalks (west side)	Tract VV, Tract I		/
4'	Sidewalks (both sides) (1)		/	/





28' FF	Perm Pymt (Access) C&G (both sides)	Basin Peak Way (2)	Deer Horn Peak Trail	Alta Peak Trail
4'	Sidewalks (south sides) (1)	Tract Q, Tract U		
4'	Sidewalks (both sides)			
28' FF	Perm Pymt (Access/Normal Local) C&G (both sides)	Emerald Peak Trail	Crag Peak Way	Hawkins Peak Way
4'	Sidewalks (both sides) (1)	Lot 1-P1, Lot 24-P1, Block 8		
4'	Sidewalks (east side)			
28' FF	Perm Pymt (Access) C&G (both sides)	Hawkins Peak Way	Deer Horn Peak Trail	Emerald Peak Trail
4'	Sidewalks (both sides)	Tract N, Tract P		
42' - 54'	Perm Pymt (Major Local)	Emerald Peak Trail	Apple Mesa Ave.	Crag Peak Way
10'	Median & Turnaround			
6'	C&G (both sides) Sidewalks (both sides)			
28' FF	Perm Pymt (Access) C&G (both sides)	Pine Town Way (2)	Tyler Peak Trail	Posthard Trail
4'	Sidewalks (both sides) (1)	Tract BB		
4'	Sidewalk (south side)			
28' FF	Perm Pymt (Access) C&G (both sides)	Tyler Peak Trail	Pine Town Way	Lions Head Way
4'	Sidewalks (both sides) (1)			
28' FF	Perm Pymt (Access) C&G (both sides)	Alta Peak Trail (2)	Basin Peak Way	Pine Town Way
4'	Sidewalk (both sides) (1)	Lot 12, 13 Block 8, Lot 12, 13, Block 7, Lot 1 Block 13, Lot 1, 19, Block 12		
4'	Sidewalk			
28' FF	Lions Head Way (Access) C&G (both sides)	Lions Head Way	Emerald Peak Trail	Dundee Trail
4'	Sidewalk (both sides) (1)	Tract X, W, V, LL Lot 1, 8 Block 9		
4'	Sidewalk (both sides)			



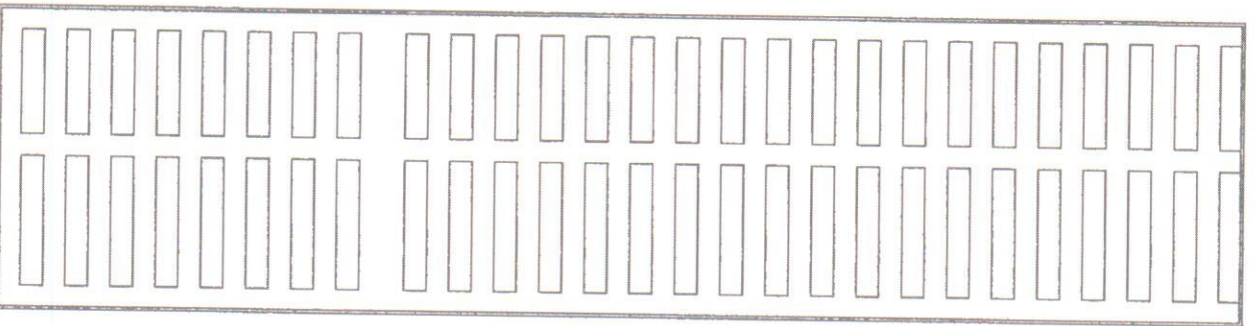


28' FF	Perm Pymt (Access) C&G (both sides)	Hawkins Peak Way	Emerald Peak Trail	Alta Peak Trail	/	/	/	/
4'	Sidewalks (both sides) (1)				/	/	/	/
28' FF	Perm Pymt (Access) C&G both sides	Emerald Peak Trail	Hawkins Peak Way	Basin Peak Way	/	/	/	/
4'	Sidewalks (west side) (1)				/	/	/	/
4'	Sidewalks (east side)				/	/	/	/
28' FF	Perm Pymt (Normal Local) C&G (both sides)	Pine Town Way (2)	Pothard Trail	Dundee Trail	/	/	/	/
4'	Sidewalk (both sides) (1)				/	/	/	/
54'	Perm Pymt (Major Local) C&G (both sides)	Brighthelm Bay Trail	Arnold Mass Ave.	Pine Town Way	/	/	/	/
10'	Median				/	/	/	/
6'	Sidewalks (both sides)				/	/	/	/
28' FF	Perm Pymt (Access/Normal Local) C&G (both sides)	Pothard Trail	Lions Head Way	Pine Town Way	/	/	/	/
4'	Sidewalks (both sides)				/	/	/	/
26'	Perm Pymt (Access) C&G (both sides)	Blackburn Way	Alta Peak Trail	Dundee Trail	/	/	/	/
4'	Sidewalks (both sides) (1)				/	/	/	/
31' FF	Perm Pymt (Access) C&G (both sides)	Dundee Trail	Pine Town Way	Lions Head Way	/	/	/	/
4'	Sidewalks (east side) (1)				/	/	/	/
4'	Sidewalks	Tract EE, Tract HH			/	/	/	/
28' FF	Perm Pymt (Access/Normal Local) C&G (both sides)	Cobblehill Way	Ironwood Hill Trail	Elands Bay Trail	/	/	/	/
4'	Sidewalk (both sides)(1)				/	/	/	/
28' FF	Perm Pymt (Access) C&G (both sides)	Cobblehill Way	Elands Bay Trail	Jacobs Bay Trail	/	/	/	/
4'	Sidewalk (both sides) (1)				/	/	/	/
26' FF	Perm Pymt (Access) C&G (both sides)	Ironwood Hill Trail (2)	Orange Grove Way	Lions Head Way	/	/	/	/
4'	Sidewalk (west side) (1)				/	/	/	/
4'	Sidewalk (east side)	Tract MM, Tract JJ			/	/	/	/
28' FF	Perm Pymt (Access) C&G (both sides)	Orange Grove Way (2)	Ironwood Hill Trail	Jacobs Bay Trail	/	/	/	/
4'	Sidewalk (both sides) (1)				/	/	/	/
4'	Sidewalk (east side)	Tract OO			/	/	/	/

31' FF	Perm Pymt (Access)	Jacobs Bay Trail	Cobblehill Way	End Cudaasac	/	/	/	/
	C&G (both sides)				/	/	/	/
4'	Sidewalk (both sides) (1)	Tract PP			/	/	/	/
4'	Sidewalk				/	/	/	/
42' FF	Perm Pymt (Normal/Major Local)	Elands Bay Trail	Lions Head Way	Orange Grove Way	/	/	/	/
10'	Median				/	/	/	/
	C&G (both sides)				/	/	/	/
6'	Sidewalks (east side) (1)	Tract KK, Tract NN			/	/	/	/
6'	Sidewalks (west side)				/	/	/	/
54' FF	Perm Pymt (Major Local)	Elands Bay Trail	Orange Grove Way	Cobble Ave.	/	/	/	/
10'	Median				/	/	/	/
	C&G (both sides)				/	/	/	/
6'	Sidewalks (east side) (1)	Tract A			/	/	/	/
6'	Sidewalks (west side)				/	/	/	/
<b>OFF-SITE PAVING</b>								
36' FF	Perm Pymt (Collector)	Arnold Mesa Ave.	Lot 21-P1, Block 11	118th Street	/	/	/	/
6'	Sidewalk (south side)	Arnold Mesa Ave.	118th Street	East Property Line	/	/	/	/
				Tract AA	/	/	/	/
48' FF	Perm Pymt (Collector)	Cobble Avenue	Dierson Trail ExistPymt	Lot 44, Block 19	/	/	/	/
	C&G (both sides)			Exist Pymt at Morrissey	/	/	/	/
6'	Sidewalk (north side)				/	/	/	/
<b>WATER</b>								
8"	Waterline	Cirque Peak Way	Eagle Peak Trail	Bord Peak Trail	/	/	/	/
8"	Waterline	Eagle Peak Trail	Coastilla Peak Way	Cirque Peak Way	/	/	/	/
8"	Waterline	Coastilla Peak Way	Eagle Peak Trail	Bord Peak Trail	/	/	/	/
8"	Waterline	Bord Peak Trail	Cirque Peak Way	Banner Peak Way	/	/	/	/
8"	Waterline	Diamond Peak Way	Bord Peak Trail	Deer Horn Peak Trail	/	/	/	/
10"	Waterline	Barrow Way	118th Street Existing 18" WL	Bord Peak Trail	/	/	/	/
8"	Waterline	Hawkins Peak Way	Adams Peak Trail	Deer Horn Peak Trail	/	/	/	/
8"	Waterline	Adams Peak Trail	Hawkins Peak Way	Banner Peak Way	/	/	/	/
8"	Waterline	Banner Peak Way	Adams Peak Trail	Bord Peak Trail	/	/	/	/
8"	Waterline	Tract T	Banner Peak Way	Existing 10" WL	/	/	/	/
8"	Waterline	Crag Peak Way	Deer Horn Peak Trail	Tyler Peak Trail	/	/	/	/
8"	Waterline	Deer Horn Peak Trail	Crag Peak Way	Basin Peak Way	/	/	/	/


8"	Sanitary Sewer	Tract T	Banner Peak Way	Ave.
8"	Sanitary Sewer	Deer Horn Peak Trail	Crag Peak Way	Basin Peak Way
8"	Sanitary Sewer	Basin Peak Way	Deer Horn Peak Trail	Alta Peak Trail
8"	Sanitary Sewer	Tract U	Basin Peak Way	Ave.
8"	Sanitary Sewer	Crag Peak Way	Deer Horn Peak Trail	Tyler Peak Trail
8"	Sanitary Sewer	Emerald Peak Trail	Crag Peak Way	Lot 22, Block 5
8"	Sanitary Sewer	Emerald Peak Trail	Lot 6, Block 6	Basin Peak Way
8"	Sanitary Sewer	Hawkins Peak Way	Lot 24, Block 7	Alta Peak Trail
8"	Sanitary Sewer	Tyler Peak Trail	Lot 8, Block 8	Pine Town Way
8"	Sanitary Sewer	Pine Town Way	Tyler Peak Trail	Dundee Trail
8"	Sanitary Sewer	Dundee Trail	Pine Town Way	Lions Head Way
8"	Sanitary Sewer	Lions Head Way	Dundee Trail	Lot 14, Block 13
8"	Sanitary Sewer	Elands Bay Trail	Lions Head Way	Cobbehill Way
8"	Sanitary Sewer	Cobbehill Way	Lot 22, Block 16	Jacobs Bay Trail
8"	Sanitary Sewer	Jacobs Bay Trail	Cobbehill Way	Jacobs Bay Trail
8"	Sanitary Sewer	Easement/Tract RR	Jacobs Bay	Easement/Tract RR
8"	Sanitary Sewer	Alta Peak Trail	Lot 18 Block 10	Existing 8" SAS
8"	Sanitary Sewer	Lions Head Way	Lot 1 Block 8	Pine Town Way
8"	Sanitary Sewer	Alta Peak Trail	Basin Peak Way	Alta Peak Trail
8"	Sanitary Sewer	Blackburn Way	Lot 19, Block 12	Lions Head Road
8"	Sanitary Sewer	Ironwood Hill Trail	Orange Grove Way	Dundee Trail
8"	Sanitary Sewer	Orange Grove Way	Ironwood Hill Trail	Lions Head Way
8"	Sanitary Sewer	Elands Bay Trail	Existing 8" SAS	Lot 4, Block 18
8"	Remove & Dispose SAS lateral (B)	Colobel Avenue		Orange Grove Way

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8"	Waterline	Basin Peak Way	Deer Horn Peak Trail	Alta Peak Trail	/	/	/	/
8"	Waterline	Emerald Peak Trail	Existing 12" WL	Basin Peak Way	/	/	/	/
8"	Waterline	Pine Town Way	Tyler Peak Trail	Dundee Trail	/	/	/	/
8"	Waterline	Tyler Peak Trail	Pine Town Way	Lions Head Way	/	/	/	/
8"	Waterline	Alta Peak Trail	Lions Head Way	Pine Town Way	/	/	/	/
8"	Waterline	Lions Head Way	Emerald Peak Trail	Dundee Trail	/	/	/	/
8"	Waterline	Hawkins Peak Way	Emerald Peak Trail	Alta Peak Trail	/	/	/	/
8"	Waterline	Alta Peak Trail	Basin Peak Way	Lions Head Way	/	/	/	/
8"	Waterline	Tract U	10" WL	Basin Peak Way	/	/	/	/
8"	Waterline	Brighton Bay Trail	Existing 12" WL	Pine Town Way	/	/	/	/
8"	Waterline	Polshard Trail	Lions Head Way	Pine Town Way	/	/	/	/
8"	Waterline	Blackburn Way	Alta Peak Trail	Dundee Trail	/	/	/	/
8"	Waterline	Dundee Trail	Pine Town Way	Lions Head Way	/	/	/	/
8"	Waterline	Cobblehill Way	Ironwood Hill Trail	Jacobs Bay Trail	/	/	/	/
8"	Waterline	Ironwood Hill Trail	Orange Grove Way	Lions Head Way	/	/	/	/
8"	Waterline	Orange Grove Way	Ironwood Hill Trail	Jacobs Bay Trail	/	/	/	/
8"	Waterline	Elands Bay Trail	Lions Head Way	Cobblehill Way	/	/	/	/
10"	Waterline	Jacobs Bay Trail	Cobble Hill Way	End Culesasc	/	/	/	/
10"	Waterline	Tract RR	Jacobs Bay Trail	Existing 10" WL	/	/	/	/
<b>SANITARY SEWER</b>								
8"	Sanitary Sewer	Cirque Peak Way	Eagle Peak Trail	Bord Peak Trail	/	/	/	/
8"	Sanitary Sewer	Eagle Peak Trail	Castilla Peak Way	Cirque Peak Way	/	/	/	/
8"	Sanitary Sewer	Castilla Peak Way	Eagle Peak Trail	Bord Peak Trail	/	/	/	/
8"	Sanitary Sewer	Bord Peak Trail	Cirque Peak Way	Banner Peak Way	/	/	/	/
8"	Sanitary Sewer	Diamond Peak Way	Bord Peak Trail	Deer Horn Peak Trail	/	/	/	/
8"	Sanitary Sewer	Hawkins Peak Way	Bord Peak Trail	Deer Horn Peak Trail	/	/	/	/
8"	Sanitary Sewer	Adams Peak Trail	Hawkins Peak Way	Banner Peak Way	/	/	/	/
8"	Sanitary Sewer	Banner Peak Way	Adams Peak Trail	Bord Peak Trail	/	/	/	/

STORM DRAIN									
18" - 24"	Storm Drain	Banner Peak Way	Tract T	Bord Peak Trail	/	/	/	/	/
24"	Storm Drain	Tract T	Banner Peak Way	Existing Storm Drain Cobbel Ave.	/	/	/	/	/
18"	Storm Drain	Diamond Peak Way	Lot 40, Blk 3	Deer Horn Peak Trail	/	/	/	/	/
24"	Storm Drain	Cobbel Avenue (*)	Tract T	Exst MH 1C	/	/	/	/	/
24"	Storm Drain	Deer Horn Peak Trail	Diamond Peak Way	Crag Peak Way	/	/	/	/	/
18"-24"	Storm Drain	Crag Peak Way	Deer Horn Peak Trail	Tyler Peak Trail	/	/	/	/	/
18" - 30"	Storm Drain	Tyler Peak Trail	Crag Peak Way	Pine Town Way	/	/	/	/	/
18" - 42"	Storm Drain	Pine Town Way	Tyler Peak Trail	Dundee Trail	/	/	/	/	/
18" - 30"	Storm Drain	Basin Peak Way	Lot 20 Block 7	Tract U	/	/	/	/	/
18" - 30"	Storm Drain	Alta Peak Trail	Lot 34 Block 1	Tract U	/	/	/	/	/
36"	Storm Drain	Tract U	Basin Peak Way	Cobbel Avenue	/	/	/	/	/
36"	Storm Drain	Cobbel Avenue (*)	Tract U (MHS1)	(MH 54)	/	/	/	/	/
42"	Storm Drain	Cobbel Avenue (*)	Entrance (MH 55)	Existing 72" SD MH 57	/	/	/	/	/
42" - 54"	Storm Drain	Dundee Trail	Pine Town Way	Lions Head Way	/	/	/	/	/
54"	Storm Drain	Tract LL	Lions Head Way	Cobbiehill Way	/	/	/	/	/
18"	Storm Drain	Orange Grove Way	Lot 4, Block 18	Jacobs Bay Trail	/	/	/	/	/
54" - 72"	Storm Drain	Jacobs Bay Trail	Tract LL	End Jacobs Bay Trail	/	/	/	/	/
72"	Storm Drain	Easement/Tract RR	End Jacobs Bay Trail	MH 57	/	/	/	/	/
<b>MISCELLANEOUS</b>									
Retaining Wall									
East Boundary 1470 LF 8 FT Max									
4" Sidewalk (Private Access)		Tract T	Banner Peak Way	Cobbel Avenue	/	/	/	/	/
4" Sidewalk (Private Access)		Tract U	Basin Peak Way	Cobbel Avenue	/	/	/	/	/

Cobbel (\*) To include remove and replace asphalt; remove unused existing storm pipe and stubs



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

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector P.E.	City Crst Engineer	
							/	/	
							/	/	
							/	/	
Approval of Creditable Items:							Approval of Creditable Items:		
Impact Fee Administrator Signature							Date	City User Dept. Signature	

- 1 Sidewalks to be Deferred per Exhibit
- 2 Includes Knuckles
- 3 Street Lights Per DPM
- 4 Water Infrastructure includes Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurtenances.
- 5 Sanitary Sewer includes manholes and service connection to property line
- 6 Storm Drain includes manholes & inlets
- 7 Grading & Drainage certification per DPM to include Structural Stability Analysis of existing East Retaining Wall or Approved Replacement for release of SIA & Financial Guaranty's, Financial
- 8 To be separately Financially Guaranteed - Guaranteed to be released upon completion of the terms of the Separate Memorial Park Agreement.

**AGENT / OWNER** **DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

**Diane Hoelzer, P.E.** *[Signature]* **1-11-17**

**MARK GOODWIN & ASSOCIATES** *[Signature]* **1-11-17**

**DRB CHAIR - date** **1-11-17**

**TRANSPORTATION DEVELOPMENT - date** **01-11-17**

**UTILITY DEVELOPMENT - date** **1-11-17**

**CITY ENGINEER - date** **1-11-17**

**AMAFCA - date** **1-11-17**

**PARKS & GENERAL SERVICES - date** **1-11-17**

**RECREATION**

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

