

Current DRG Project Number: _____

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"

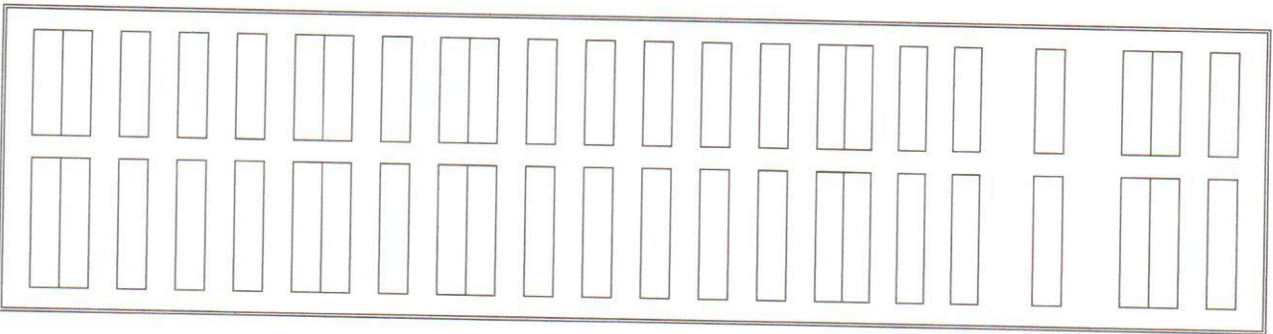
TO SUBDIVISION IMPROVEMENTS AGREEMENT
 DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
 Anderson Heights Unit 4 ~~And Site Development Plan~~
 PROPOSED NAME OF PLAT ~~Anderson Heights Unit 4~~
 Parcels 4 and 6, Anderson Heights Unit 9
 EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Date Submitted: April 24, 2015
 Date Site Plan Approved: _____
 Date Preliminary Plat Approved: 5-6-15
 Date Preliminary Plat Expires: 5-6-16
 DRB Project No.: 1002739
 DRB Application No.: 14-20242

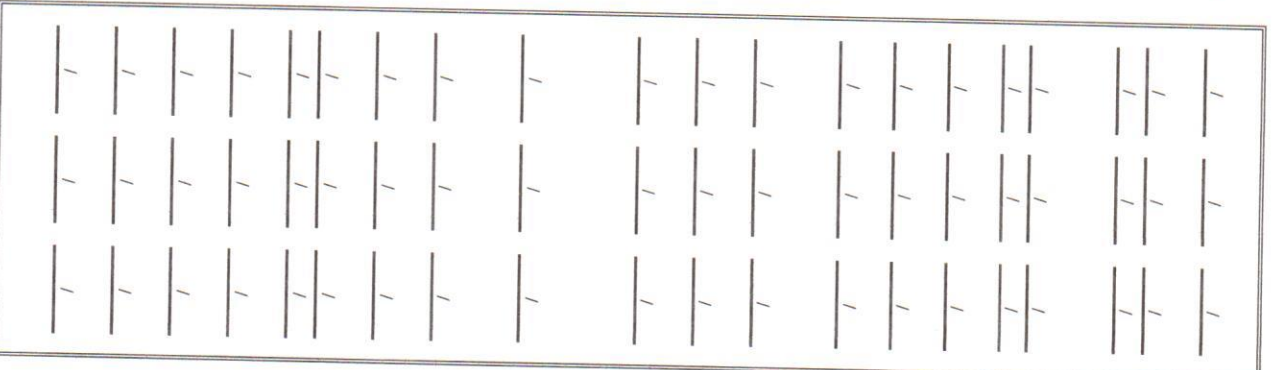
ORIGINAL

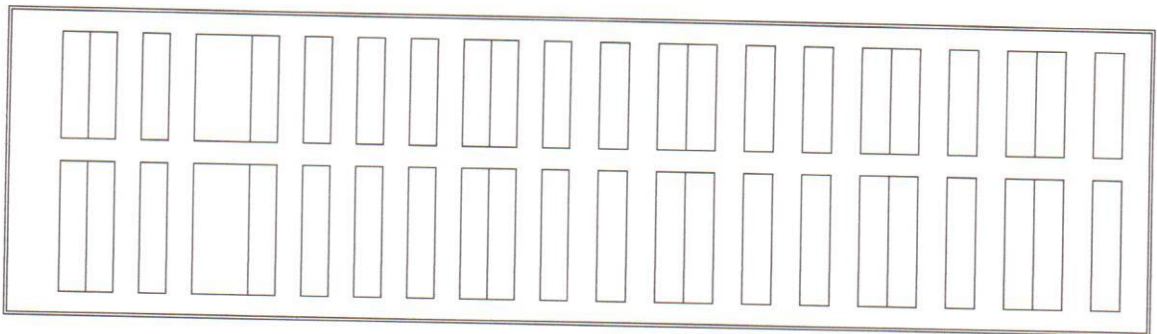
Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRG Chair determines that appurtenant 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.

Sequence #	COA DRG Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cst Engineer
		26' FF	PAVING Perm Pymt (Access) C&G (both sides) Sidewalk (both sides) (1)	Cirque Peak Way (2)	Eagle Peak Trail	Bord Peak Trail	/	/	/
		26' FF	Perm Pymt (Access) C&G (both sides) Sidewalk (west side) (1) Sidewalk (east side)	Eagle Peak Trail (2)	Costilla Peak Way	Cirque Peak Way	/	/	/
		26' FF	Perm Pymt (Access) C&G (both sides) Sidewalk (both sides) (1)	Costilla Peak Way (2)	Eagle Peak Trail	Bord Peak Trail	/	/	/
		28' FF	Perm Pymt (Access) C&G (both sides) Sidewalk (east side) (1) Sidewalk (west side)	Bord Peak Trail	Cirque Peak Way	Costilla Peak Way	/	/	/
		28' FF	Perm Pymt (Normal Local) C&G both sides Sidewalks (both sides)	Bord Peak Trail	Costilla Peak Way	Hawkins Peak Way	/	/	/
		26' FF	Perm Pymt (Access) C&G both sides Sidewalks (both sides) (1)	Tract D, Tract H, Tract V, Tract C			/	/	/
		26' FF	Perm Pymt (Access) C&G both sides Sidewalks	Bord Peak Trail	Hawkins Peak Way	Banner Peak Way	/	/	/
		4'	Sidewalks	Tract R, Tract S			/	/	/

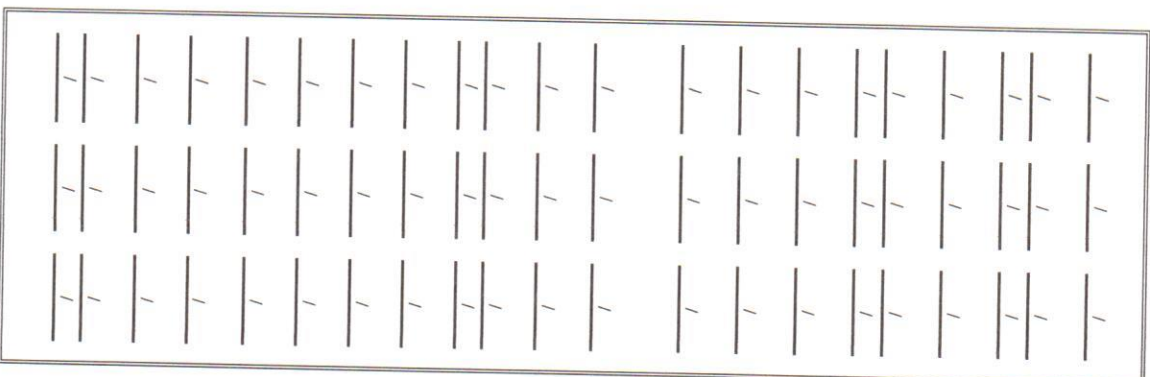


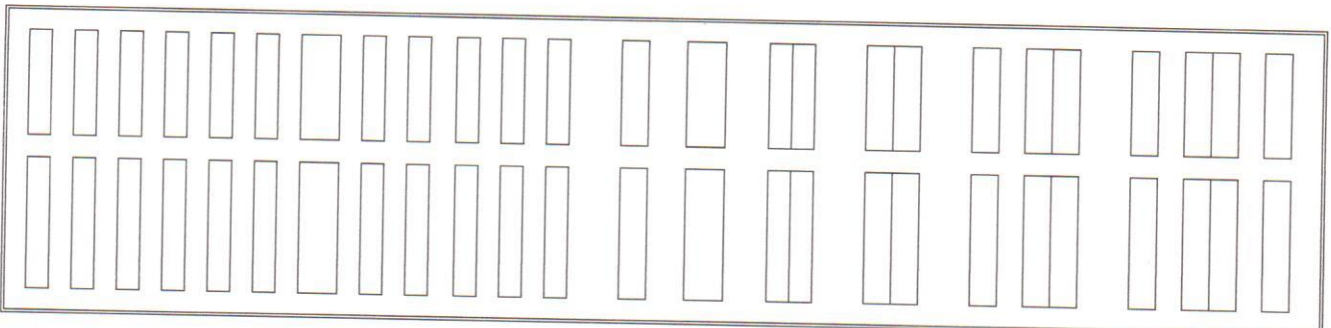
26' FF	Perm Pymt (Access) C&G (both sides)	Diamond Peak Way	Bord Peak Trail	Deer Horn Peak Trail
4'	Sidewalk (north side) (1)			
4'	Sidewalk (south side)			
56' FF	Perm Pymt (Normal Local) (9)	Barrow Way	118th Street	Bord Peak Trail
12'	Median (Varies) & Turnaround			
6'	C&G (both sides) Sidewalk (both sides)			
28' FF	Perm Pymt (Access) C&G (both sides)	Hawkins Peak Way	Bord Peak Trail	Deer Horn Peak Trail
4'	Sidewalk (north side)			
4'	Sidewalk (south side) (1)			
26' FF	Perm Pymt (Access) C&G (both sides)	Hawkins Peak Way (2)	Adams Peak Trail	Bord Peak Trail
4'	Sidewalk (both sides)	Tract C, Tract R		
26' FF	Perm Pymt (Access) C&G (both sides)	Adams Peak Trail (2)	Hawkins Peak Way	Banner Peak Way
4'	Sidewalks (both sides) (1)			
26' 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		
26'	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'	Perm Pymt (Access) C & G (both sides)	Crag Peak Way	Emerald Peak Trail	Tyler Peak Trail
4'	Sidewalk (both sides)	Tract Z, Tract Y		
26'	Perm Pymt (Access) C&G (both sides)	Deer Horn Peak Trail (2)	Crag Peak Way	Basin Peak Way
4'	Sidewalks (west side)	Tract VV, Tract I		
4'	Sidewalks (both sides) (1)			



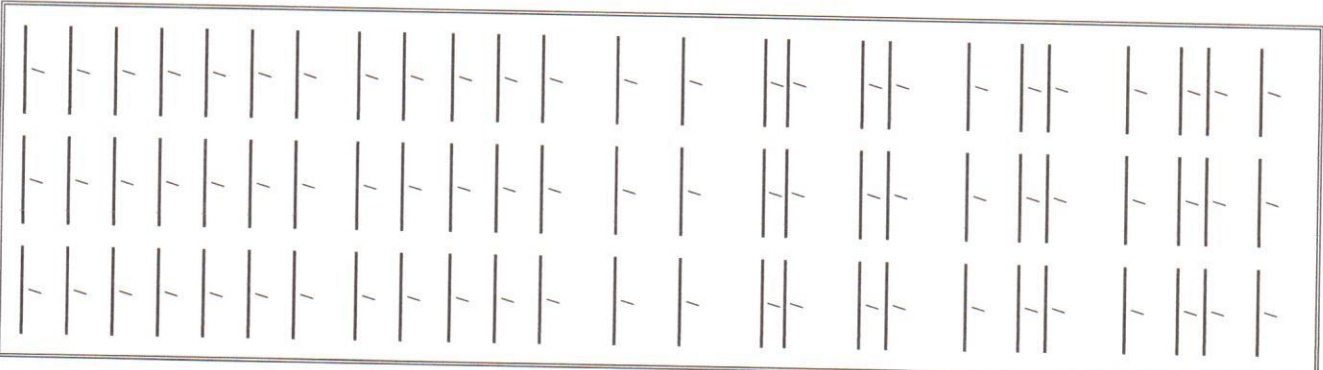


26' FF	Perm Pymt (Access) C&G (both sides)	Basin Peak Way (2)	Deer Horn Peak Trail	Alla Peak Trail
4'	Sidewalks (south sides) (1)	Tract Q, Tract U		
4'	Sidewalks (both sides)			
28' FF	Perm Pymt (Access/Normal Local)	Emerald Peak Trail	Crag Peak Way	Hawkins Peak Way
4'	C&G (both sides)			
4'	Sidewalks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





31' FF	Perm Pymt (Access)	Jacobs Bay Trail	Cobblehill Way	End Culldesac	/	/	/	/
4'	C&G (both sides) 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	Tract KK, Tract NN			/	/	/	/
6'	C&G (both sides) Sidewalks (east side) (1)				/	/	/	/
6'	Sidewalks (west side)				/	/	/	/
54' FF	Perm Pymt (Major Local)	Elands Bay Trail	Orange Grove Way	Colobel Ave.	/	/	/	/
10'	Median	Tract A			/	/	/	/
6'	C&G (both sides) Sidewalks (east side) (1)				/	/	/	/
6'	Sidewalks (west side)				/	/	/	/
OFF-SITE PAVING								
36' FF	Perm Pymt (Collector)	Amole Mesa Ave	Lot 21-P1 Block 11	118th Street	/	/	/	/
6'	Sidewalk (south side)	Amole Mesa Ave	118th Street	East Property Line	/	/	/	/
48' FF	Perm Pymt (Collector)	Colobel Avenue	Duerson Trail ExistPymt	Lot 44, Block 19	/	/	/	/
6'	C&G (both sides) Sidewalk (north side)	Tract A			/	/	/	/
8"	Waterline				/	/	/	/
8"	Waterline	Cirque Peak Way	Eagle Peak Trail	Bord Peak Trail	/	/	/	/
8"	Waterline	Eagle Peak Trail	Costilla Peak Way	Cirque Peak Way	/	/	/	/
8"	Waterline	Costilla 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	/	/	/	/



Storm Drain	Tract	Tract	Tract	Notes
18" - 24" Storm Drain	Banner Peak Way	Tract T	Bord Peak Trail	/ / / /
24" Storm Drain	Tract T	Banner Peak Way	Existing Storm Drain Colobel Ave.	/ / / /
18" Storm Drain	Diamond Peak Way	Lot 40, Blk 3	Deer Horn Peak Trail	/ / / /
24" Storm Drain	Colobel Avenue (*)	Tract T	Exist 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	Allia Peak Trail	Lot 34 Block 1	Tract U	/ / / /
36" Storm Drain	Tract U	Basin Peak Way	Colobel Avenue	/ / / /
36" Storm Drain	Colobel Avenue (*)	Tract U (MHS1)	(MH 54)	/ / / /
42" Storm Drain	Colobel 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	Cobblehill 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	/ / / /
OFF-SITE PARK				
2 AC	Memorial Park (8)	Tract UU		/ / / /
MISCELLANEOUS				
	Retaining Wall	East Boundary		/ / / /
		1470 LF		/ / / /
		8 FT Max		/ / / /
		Tract T	Colobel Avenue	/ / / /
		Tract U	Colobel Avenue	/ / / /
		Basin Peak Way	Colobel Avenue	/ / / /

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

The items listed below are on the CGIP 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 Cnst Engineer
							/	/
							/	/
							/	/
							/	/

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

- 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**

AGENT / OWNER:
 Diane Hoelzer, P. E.
 NAME (print)
 MARK GOODWIN & ASSOCIATES
 FIRM
 Signature: *Mark Goodwin* 5-6-15
 TRANSPORTATION DEVELOPMENT - date
 Signature: *Patricia H. H.* 5-6-15
 UTILITY DEVELOPMENT - date
 CITY ENGINEER - date

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS:
 Signature: *Carl S. Dumond* 5-6-15
 PARKS & RECREATION SERVICES - date
 AMAFCA - date

SIGNATURE - date
 MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER