

ORIGINAL

Figure 12

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SUNDORO SUBDIVISION
(A PORTION OF TRACT I, WESTLAND NORTH & TRACT A, PARKWAY SUBDIVISION)

Date Submitted: 9/30/2003
Date Site Plan for Bldg Permit Approved: NA
Date Site Plan for Sub. Approved: 10/1/03
Date Preliminary Plat Approved: 10/1/03
Date Preliminary Plat Expires: 10/1/04

DRB Project No. 1002935
Application No. 03-01450

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 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
PUBLIC ROADWAY IMPROVEMENTS - REQUIRED FOR UNITS 1, 2, 3 OR 4									
		30' F - F (NORTH HALF)	ARTERIAL PAVING W/ PCC STD & MED CURB & GUTTER & 6' WIDE PCC SIDEWALK ON NORTH SIDE ONLY*	LADERA DRIVE	TIERRA OESTE UNIT 2 TRACT A PROPERTY LINE (LOT 21)	ARROYO VISTA BLVD (aka 98TH STREET)	/	/	/
		74' F-F (FULL SECTION)	ARTERIAL PAVING W/ PCC STD & MED CURB & GUTTER & 6' WIDE PCC SIDEWALK ON NORTH SIDE ONLY*	ARROYO VISTA BLVD (aka 98TH STREET)	LADERA DRIVE	EXISTING PAVEMENT AT NORTH END OF 98TH ST.	/	/	/
		30' F - F (SOUTH HALF)	ARTERIAL PAVING W/ PCC STD & MED CURB & GUTTER & 6' WIDE PCC SIDEWALK ON SOUT SIDE ONLY*	LADERA DRIVE	GAVIN ROAD	PAINTED SKY UNITS WEST BOUNDARY	/	/	/
		STREET LIGHTS AS PER THE DPM					/	/	/
		OFF-SITE STREET IMPROVEMENTS PER THE APPROVED TRAFFIC IMPACT STUDY				SEE PAGE 7	/	/	/
PUBLIC SANITARY SEWER IMPROVEMENTS - REQUIRED FOR UNITS 1, 2, 3 OR 4									
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	LADERA DRIVE	98th ST/LADERA DR. NW CORNER	ARROYO VISTA BLVD (aka 98TH STREET)	/	/	/
PUBLIC STORM DRAIN IMPROVEMENTS - REQUIRED FOR UNITS 1, 2, 3 OR 4									
		36" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	LADERA DRIVE	TIERRA OESTE UNIT 2	MARAPI STREET	/	/	/
PUBLIC WATERLINE IMPROVEMENTS - REQUIRED FOR UNITS 1, 2, 3 OR 4									
		12" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	ARROYO VISTA BLVD (aka 98TH STREET)	EXISTING PRV IN TIERRA PINTADA	LADERA DRIVE	/	/	/
		10" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJS & RJS	LADERA DRIVE	ARROYO VISTA BLVD (aka 98TH STREET)	MARAPI STREET	/	/	/
		20" DIA (ZONE 2W)	WATERLINE (SEE SIA FOR PAINTED SKY UNIT 6, C.O.A. PRJ. NO. 658886, REC. 05-13-2003, Bk-A55 Pg-9833)	LADERA DRIVE	GAVIN ROAD	MARAPI STREET	/	/	/
		THE DEVELOPER IS RESPONSIBLE FOR THE NEW RESERVOIR AND NEW TRANSMISSION LINE IN TIERRA PINTADA AND ARROYO VISTA FROM THE EXISTING PUMP STATION TO THE NEW RESERVOIR SITE. THE DEVELOPER IS ALSO RESPONSIBLE FOR ANY NECESSARY PRV'S, BUTTERFLY VALVES MJS, RJS. THE RESERVOIR AND TRANSMISSION LINE ARE CURRENTLY BEING CONSTRUCTED UNDER COA WORK ORDER #651181.							

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
SUNDORO - UNIT 1									
PUBLIC ROADWAY IMPROVEMENTS - UNIT 1									
		20' F - F (IN) 22' F-F (OUT) W/ MEDIAN	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	SUNDORO PLACE	MARAPI STREET	EAST CUL-DE-SAC TERMINUS	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	MAROA STREET	SUNDORO PLACE	PACAYA DRIVE	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	MAKIAN PLACE	MAROA STREET	EAST CUL-DE-SAC TERMINUS	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	CASA AMARILLA ROAD	MAKIAN PLACE	TIERRA OESTE UNIT 2/ (LOT 31)	/	/	/
* SIDEWALKS TO BE DEFERRED; EXCEPT ALONG THE FRONTAGE OF TRACT A; SIDEWALKS ARE WAVED AROUND CUL-DE-SACS; REMOVE & DISPOSE OF EXISTING PAVEMENT, CURB & GUTTER IN CASA ROJA PL; ADD CURB & GUTTER IN CASA AMARILLA RD							/	/	/
PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 1									
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	SUNDORO PLACE	MARAPI STREET	EAST CUL-DE-SAC TERMINUS	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	MAROA STREET	SUNDORO PLACE	PACAYA DRIVE	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	MAKIAN PLACE	PACAYA DRIVE	EAST CUL-DE-SAC TERMINUS	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	PUBLIC EASEMENT ON LOT 21 & TRACT J	SUNDORO PLACE	CASA AMARILLA ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	CASA AMARILLA ROAD	MAKIAN PLACE	TIERRA OESTE UNIT 2	/	/	/
PUBLIC STORM DRAIN IMPROVEMENTS, UNIT 1									
		42" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	PUBLIC EASEMENT ON LOT 21 & TRACT B	LADERA DRIVE	SUNDORO PLACE	/	/	/
		24" -36" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	SUNDORO PLACE	PUBLIC EASEMENT ON LOT 21	KISKA STREET	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
		84" DIA	UPSIZE EXISTING CULVERT CROSSING TO 84" DIA CULVERT	DRAINAGE EASEMENT AT PARKWAY DR. CROSSING			/	/	/

2 MAROA ST. PACAYA DRIVE

A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTEES. FOR UNIT 1

ORIGINAL

SIA
Sequence #
COA DRC
Project #
SUNDORO - UNIT 1

PUBLIC WATERLINE IMPROVEMENTS - UNIT 1

Size	Type of Improvement	Location	From	To
10" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE
10" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO PLACE	MARAPI STREET	MAROA STREET
4" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO PLACE	MAROA STREET	EAST CUL-DE-SAC TERMINUS
10" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	MAROA STREET	SUNDORO PLACE	MAKIAN PLACE
6" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S, RJ'S	MAROA STREET	MAKIAN PLACE	PACAYA DRIVE
10" DIA (ZONE 3WR)	WATERLINE W/ NEC. VALVES FH'S, MJ'S, RJ'S & REQ'D PRV	MAKIAN PLACE	PACAYA DRIVE	EAST CUL-DE-SAC TERMINUS
8" DIA (ZONE 2W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PUBLIC EASEMENT ON LOT 21 & TRACTS B & J	LADERA DRIVE	CASA AMARILLA ROAD

2 MAROA ST.
PACAYA DRIVE

/	/	/
/	/	/
/	/	/
/	/	/
/	/	/
/	/	/
/	/	/

SUNDORO - UNIT 2

PUBLIC ROADWAY IMPROVEMENTS - UNIT 2

20' F - F (IN) 22' F-F (OUT) W/ MEDIAN	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES	SUNDORO STREET	LADERA DRIVE	SUNDORO PLACE
32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	SUNDORO PLACE	PINATUBO PLACE	MARAPI STREET
32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	KANAGA DRIVE	SUNDORO PLACE	TALANG STREET
32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	TALANG STREET	SUNDORO PLACE	PACAYA DRIVE

* SIDEWALKS TO BE DEFERRED
SIDEWALKS ARE WAIVED AROUND CUL-DE-SACS

/	/	/
/	/	/
/	/	/
/	/	/
/	/	/

PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 2

8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	SUNDORO PLACE & TRACT J	PINATUBO PLACE	CASA AMARILLA ROAD
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	KANAGA DRIVE	SUNDORO PLACE	TALANG STREET
8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	TALANG STREET	SUNDORO PLACE	PACAYA DRIVE

/	/	/
/	/	/
/	/	/

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
SUNDORO - UNIT 2		PUBLIC WATERLINE IMPROVEMENTS - UNIT 2							
		8" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO PLACE	PINATUBO PLACE	MARAPI STREET	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	KANAGA DRIVE	SUNDORO PLACE	TALANG STREET	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TALANG STREET	SUNDORO PLACE	PACAYA DRIVE	/	/	/
SUNDORO - UNIT 2		PUBLIC STORM DRAIN IMPROVEMENTS, UNIT 2							
		24" DIA	RCP W/ NEC. MH'S, LATERALS WATER QUALITY MH'S & INLETS	SUNDORO PLACE	MARAPI STREET	TALANG STREET	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS WATER QUALITY MH'S & INLETS	MARAPI STREET	SUNDORO PLACE	LADERA DRIVE	/	/	/
A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTEES. (FOR UNIT 2 UNIT 2)									
SUNDORO - UNIT 3		PUBLIC ROADWAY IMPROVEMENTS - UNIT 3							
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	MARAPI STREET	SUNDORO PLACE	PACAYA DRIVE	/	/	/
		20' F - F (IN) 22' F - F (OUT) W/ MEDIAN	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	SUNDORO PLACE	MARAPI STREET	LOT 75/76	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	KISKA STREET	SUNOORO PLACE	PACAYA DRIVE	/	/	/
		32' F - F	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	PACAYA DRIVE	MARAPI STREET	MAROA STREET	/	/	/
		32' F - F 22' ⚠	RESIDENTIAL PAVING W/ PCC ROLL OR STD & MED CURB & GUTTER & SIDEWALK ON BOTH SIDES*	PACAYA DRIVE	MAROA STREET	EASTERN STUB STREET TERMINUS	/	/	/
* SIDEWALKS TO BE DEFERRED SIDEWALKS ARE WAIVED AROUND CUL-DE-SACS									

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
SUNDORO - UNIT 3		PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 3							
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	MARAPI STREET	SUNOORO PLACE	PACAYA DRIVE	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	SUNDORO PLACE & TRACT J	MARAPI STREET	CASA AMARILLA ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	KISKA STREET	SUNOORO PLACE	PACAYA DRIVE	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	PACAYA DRIVE	MARAPI STREET	EASTERN STUB STREET TERMINUS	/	/	/
		PUBLIC STORM DRAIN IMPROVEMENTS. UNIT 3							
		42" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	PUBLIC EASEMENT ON LOT 21 & TRACT B	LADERA DRIVE	SUNDORO PLACE	/	/	/
		24" -36" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	SUNDORO PLACE	PUBLIC EASEMENT ON LOT 21	KISKA STREET	/	/	/
		30" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTEES. (FOR EACH UNIT)									
		PUBLIC WATERLINE IMPROVEMENTS - UNIT 3							
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	MARAPI STREET	SUNDORO PLACE	PACAYA DRIVE	/	/	/
		10" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	MARAPI STREET	LADERA DRIVE	SUNDORO PLACE	/	/	/
		10" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO PLACE	MARAPI STREET	LOT 75/76	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	KISKA STREET	SUNOORO PLACE	PACAYA DRIVE	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PACAYA DRIVE	MARAPI STREET	MAROA STREET	/	/	/
		4" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PACAYA DRIVE	MAROA STREET	EASTERN STUB STREET TERMINUS	/	/	/

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
SUNDORO - UNIT 4									
PUBLIC WATERLINE IMPROVEMENTS - UNIT 4									
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PAGO COURT	NORTH STUB STREET TERMINUS	LADERA DRIVE	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PAGO COURT SUNDORO STREET	N. STUB ST. TERMINUS LADERA DRIVE	PINATUBO PLACE SUNDORO PLACE	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SUNDORO PLACE	PINATUBO PLACE	LOT 264/164	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PAGO COURT	PUBLIC WATERLINE EASEMENT	ARROYO VISTA BLVD	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PINATUBO PLACE	PAGO COURT	SOUTHEAST CUL-DE-SAC TERMINUS	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PUBLIC WATERLINE EASEMENT	PINATUBO SE CUL-DE-SAC TERMINUS	SUNDORO PLACE	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PACAYA DRIVE	SUNDORO PLACE	MARAPI STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TOKACHI DRIVE	PACAYA DRIVE	NORTH STREET TERMINUS (TRACT I - 1)	/	/	/
PUBLIC STORM DRAIN IMPROVEMENTS, UNIT 4									
		12' WIDE	PCC RIBBON CHANNEL W/ NEC. SIDEWALK CULVERTS	PUBLIC DRAINAGE EASEMENT	PINATUBO PLACE & PAGO COURT	SUNDORO PLACE & LADERA DRIVE	/	/	/
<p>A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTEES. A TEMPORARY POND W/ AGREEMENT & COVENAT MAY BE REQUIRED ON UNITS 2 OR 3 IF UNITS 2 & 3 ARE NOT CONSTRUCTED.</p> <p>(FOR EACH UNIT) FOR UNIT 4</p>									
SUNDORO - REQUIRED W/ FINAL UNIT									
PUBLIC WATERLINE IMPROVEMENTS									
		10" DIA	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TEMPORARY BLANKET PUBLIC WL EASEMENT ON TRACT I-1	MAKIAN PLACE	PRV IN TIERRA PINTADA BLVD.	/	/	/

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OFFSITE TIS IMPROVEMENTS

+ 12' WIDE RT TURN LANE W/ ALT PAVT & C & G / S.WALK SIGNAL MOD. IF REQ'D

E. BOUND LA DERA TO S. BOUND UNSUR

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(+ TRAFFIC SIGNAL IN. BOUND J-40 OFF-RAMP @ 94th ST.) (DEFERRED MOD. "B" ~~land-use~~ ~~order~~)
 CONVERTED TO MODIFIED 'C' \$100,000

ORIGINAL

AGENT/OWNER		DEVELOPMENT REVIEW BOARD MEMBER APPROVALS			
KEVIN PATTON	9/30/2003	<i>Sharon Nelson</i>	10/1/03	<i>Christina Sandora</i>	10/1/03
PREPARED BY: PRINT NAME	DATE	DRB CHAIR	DATE	PARKS & GENERAL SERVICES Recreation	DATE
BOHANNAN HUSTON, INC.		<i>[Signature]</i>	10-01-03	<i>Lynn M. [Signature]</i>	9-30-03
FIRM:		TRANSPORTATION DEVELOPMENT	DATE	AM/FCA	DATE
<i>[Signature]</i>	9/30/03	<i>Roger [Signature]</i>	10/1/03	<i>Brad [Signature]</i>	10-1-03
SIGNATURE		UTILITY DEVELOPMENT	DATE	CITY ENGINEER	DATE
MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION					DATE
<i>[Redacted]</i>					

DESIGN REVIEW COMMITTEE REVISIONS				
REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT/OWNER
1	1/30/04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2	2-12-04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
3	3-2-04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4	5-13-04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5	12-21-04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
6	8-22-05	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>