

ORIGINAL

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

Date Submitted: December 13, 2016  
 Date Site Plan for Bk. r Approved: 10-17-16  
 Date Site Plan for Sub. Approved: 10-19-17  
 Date Preliminary Plat Approved: 10-19-17  
 Date Preliminary Plat Expires: 10-19-17  
 DRB Project No. 1002962

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.

Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER - PCC 4' WIDE SIDEWALK ON BOTH SIDES*	HEARTHSTONE ROAD	WEST SUBDIVISION BOUNDARY	WARM STONE STREET	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	SANDIA SUNSET STREET	HEARTHSTONE ROAD	DESERT SANDS ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	WARM STONE STREET	RED STONE ROAD	DESERT SANDS ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	SILVER MESA STREET	RED STONE ROAD	DESERT SANDS ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	DESERT SANDS ROAD	WEST STUB STREET (END)	SANDIA SUNSET STREET	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	DESERT SANDS ROAD	SANDIA SUNSET STREET	SILVER MESA STREET	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON NORTH SIDES*	DESERT SANDS ROAD	SILVER MESA STREET	EAST STUB STREET (END)	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON NORTH SIDES*	RED STONE ROAD	WARM STONE STREET	EAST SUBDIVISION BOUNDARY	/	/	/
		24' EOA-EOA	RESIDENTIAL PAVING W/ AC CURB	TRACT 2 PUBLIC ACCESS EASEMENT	RED STONE ROAD	OAKRIDGE STREET	/	/	/
		4'	PCC SIDEWALK PEDESTRIAN CONNECTION	TRACT F	EDISON ROAD HERITAGE SUBDIVISION	DESERT SANDS ROAD	/	/	/
		4'	PCC SIDEWALK PEDESTRIAN CONNECTION	TRACT F	DESERT SANDS ROAD	PASEO DEL NORTE	/	/	/
		4'	PCC SIDEWALK PEDESTRIAN CONNECTION	TRACT OS-3	RED STONE ROAD	EXISTING AC TRAIL	/	/	/

\* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT  
 \*\* DEFERRED OR C-MODIFIED

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
		24" DIA	RCP W/ MH & INLETS	RED STONE ROAD	EAST OF WARM STONE STREET	POND F-5	/	/	/
		24" DIA	RCP W/ MH & INLETS	RED STONE ROAD	EAST OF SILVER MESA STREET	POND F-5	/	/	/
		6.3 AC-FT	POND D W/AGREEMENT AND COVENANT	TRACT OS-3			/	/	/
		2.6 AC-FT	POND F5 W/AGREEMENT AND COVENANT	TRACT OS-3			/	/	/

NOTE: CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES

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

**PUBLIC WATERLINE IMPROVEMENTS**

		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	HEARTHSTONE ROAD	WEST SUBDIVISION BOUNDARY	WARM STONE STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	SANDIA SUNSET STREET	HEARTHSTONE ROAD	DESERT SANDS ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	WARM STONE STREET	RED STONE ROAD	DESERT SANDS ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	SILVER MESA STREET	RED STONE ROAD	DESERT SANDS ROAD	/	/	/
		4" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	DESERT SANDS ROAD	WEST STUB STREET (END)	SANDIA SUNSET STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	DESERT SANDS ROAD	SANDIA SUNSET STREET	EAST SUBDIVISION BOUNDARY	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RED STONE ROAD	WARM STONE STREET	EAST SUBDIVISION BOUNDARY	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	TRACT 2 PUBLIC EASEMENT	RED STONE ROAD	OAKRIDGE STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	OAKRIDGE STREET	TRACT 2 PUBLIC EASEMENT	TIJERAS CREEK ROAD	/	/	/

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


**PUBLIC SANITARY SEWER IMPROVEMENTS**

8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	HEARTHSTONE ROAD	LOT 10	WARM STONE STREET	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	SANDIA SUNSET STREET	HEARTHSTONE ROAD	LOTS 20/40	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	WARM STONE STREET	RED STONE ROAD	LOTS 59/60	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	SILVER MESA STREET	RED STONE ROAD	DESERT SANDS ROAD	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	DESERT SANDS ROAD	WEST STUB STREET (END)	EAST STUB STREET (END)	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	RED STONE ROAD	WARM STONE STREET	EAST SUBDIVISION BOUNDARY	/	/	/
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	TRACT OS-3 PUBLIC SEWER EASEMENT	SIERRA AT THE TRAILS STUB	RED STONE ROAD	/	/	/

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

SCOTT STEFFEN  
 PREPARED BY: PRINT NAME 12/13/2016  
 DATE  
 BOHANNAN HUSTON, INC.  
 FIRM  
 SIGNATURE *Scott Steffen* 12/21/16  
 DATE  
 TRANSPORTATION DEVELOPMENT  
 ABCWUA  
 DRB CHAIR  
 SIGNATURE *Carol S. Dumont* 12-21-16  
 DATE  
 PARKS & GENERAL SERVICES-  
 Recreation  
 CITY ENGINEER  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 DATE \_\_\_\_\_

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRG CHAIR	USER DEPARTMENT	AGENT/OWNER

Current DRG  
Project No. \_\_\_\_\_

ORIGINAL

Figure 12  
INFRASTRUCTURE LIST

Date Submitted: December 13, 2016  
 Date Site Plan for Bk xr Approved: 10.19.16  
 Date Site Plan for Sub. Approved: 10.19.17  
 Date Preliminary Plat Approved: 10.19.17  
 Date Preliminary Plat Expires: 10.19.17  
 DRB Project No. 1002962

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 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 Cnst Engineer
		31' FEQA**	ARTERIAL PAVING W/ PCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON SOUTH SIDE	PASEO DEL NORTE	WEST SUBDIVISION BOUNDARY	EAST SUBDIVISION BOUNDARY	_____	_____	_____
PUBLIC ROADWAY IMPROVEMENTS									
** DEFERRED OR C-MODIFIED									

AGENT/OWNER  SCOTT STEFFEN PREPARED BY - PRINT NAME BOHANNAN HUSTON, INC. FIRM: SIGNATURE: <i>[Signature]</i> DATE: 12/21/16 MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION DATE: _____	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS  DRB CHAIR TRANSPORTATION DEVELOPMENT DATE: 12-21-16 ABCWUA DATE: _____ PARKS & GENERAL SERVICES DEPARTMENT DATE: 12-21-16 AMAFCA CITY ENGINEER DATE: 12-21-16
--	---

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRG CHAIR	USER DEPARTMENT	AGENT/OWNER