CI.	IRF	13

Date Submitted:

Date Sile Plan Approved:\_\_

Date Preliminary Plat Approved: Date Preliminary Piat Expires:

DRB Project No.: 1003184

## DRB Application No.: D4 - 5065

# ORIGINAL

#### EXHIBIT "A"

**INFRASTRUCTURE LIST** 

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

Tract 1A-2-A-2, Journal Center	
PROPOSED NAME CONTROL SITE DEVELOPMENT PLAN	

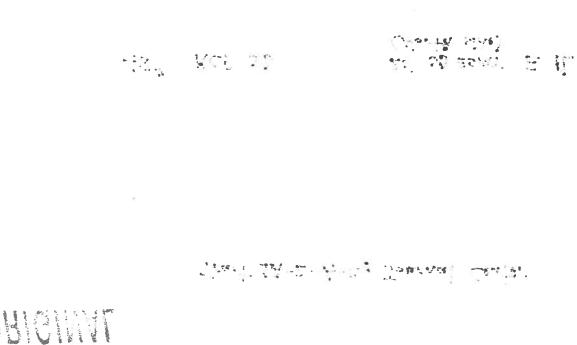
#### **EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION**

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 linancial 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 COA DRC Sequence # Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
	48"	RCP SD	20' SD ESMT (North side)	EAL	WPL			
	197		2					
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			# # F			,		, ,
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issuance of the Letter of Completion and Acceptance and the release of the SIA. project against the items contained within an SIA can then readily be made, expediting the the certification from the inspecting engineer on the Infrastructure List as an attachment to the under the project (see attached revised Figure 27). The City Construction Engineer can then use revised Infrastructure List eliminating the need for a detailed description of the work performed Letter of Completion. Once forwarded to the City Engineer, a check of the items built with the Certification of Substantial Compliance (Figure 27) can be modified to include a reference to the Infrastructure List as being installed under his supervision with a given project. The engineers and revising the letter has proven to be time consuming process which can delay the issuance of a package submitted to Construction, the Engineer must supply a letter that confirms that all items on the Infrastructure List have been installed to City Standards as part of the project. Creating is Private Inspector, City Inspector, City Cnst Engineer: Presently as part of the close out List allows the inspecting engineer of record to initial off and date each line item on the Letter of Completion and Acceptance. A separate column provided on the revised Infrastructure

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SIA COA DRC Size Sequence # Project #	Type of Improvement		From	То	Private Inspector	City	City Cnst Engineer
					/		
		NOTES					
2			5				
3							
	/1	DEVELOPMENT REVIEW BOA	DD MEHOED ADDDO	VALC			
AGENT/OWNER  CUPTIS PROCTOR  NAME (print)	Therast	DEVELOPMENT REVIEW BOA	- Cll	ERAL SERVICES	5/5/ S - date	04	
DPS ARCHITECTS  (FIRM)	doll-s	5-5-A	AM	AFCA - date		-	
SIGNATURE date		Slopment - date		- date		_	
MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION:	Brade J. 1 CITY ENG	Bolan SISIO4 INEER-date		- date			-
	DESIGN	REVIEW COMMITTEE REVISIONS					
REVISION DATE	DRC CHAIR	USER DEPARTMENT		AGEN	T /OWNER		]
		4	1				
seems on the state of the state		PK3E OF					positive.

SIA	COA DRC	Size	Type of Improvement	OK(6(/V/T Location	From	То	Delivers		-
Sequence #	Project #	3120	Type of improvement	Escation	FION	10	Private Inspector	City Inspector	City Crist Engineer
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