

Current DRC
Project Number: 773482

FIGURE 12

Date Submitted: 12/01/2010
Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DRB Project No.: 1003257
DRB Application No.: _____

ORIGINAL

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO, Unit 2

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Saltillo, Unit 2

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 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 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
			PAVING						
		28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Azaleas Rd.	Lot 3-P1, Blk 4	Del Carmen St.	/	/	/
		24' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Azaleas Rd.	Del Carmen St.	End of Stub	/	/	/
		32' FF	Major Local Pvmt C & G 6' Sidewalk (Both Sides) (1)	Calandrias St.	Los Cantos Ave.	Black Arroyo Blvd.	/	/	/
		24' FF	Major Local Pvmt C & G (South Side) 6' Sidewalk (South Side)	Black Arroyo	Calandrias St.	Unit 1 PL	/	/	/
		28' FF	Res Pvmt C & G 4' Sidewalk (North Side) (1)	Los Cantos Ave.	Unit 1 PL	Pinzon St.	/	/	/
		28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Lazos St.	Jazmin Pl.	Los Cantos Ave.	/	/	/

Project name: Saltillo, Unit 2 (1003257)

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Pinzon St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Jazmin PL.	Cul-de-Sac	Lazo St.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides)	Carmona Rd.	Topacio St.	Unit 1 PL	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Esmeralda Dr.	Azaleas Rd.	Los Cantos Ave.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Topacio St.	Azaleas Rd.	Los Cantos Ave.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Del Carmen St.	Azaleas Rd.	Los Cantos Ave.	/	/	/
<input type="text"/>	<input type="text"/>	4'	Sidewalk (North Side)	25' Public WL & Public	Azaleas Rd.	Calandrias St.	/	/	/
<input type="text"/>	<input type="text"/>	6'	Sidewalk	Tract L	Del Carmen St.	Topacio St.	/	/	/

Project name: Saltillo, Unit 2 (1003257)

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		28' FF	Res Pvmnt C & G 4' Sidewalk (Both Sides) (1)	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		28' FF	Res Pvmnt C & G 4' Sidewalk (Both Sides) (1)	Opalo Dr.	Sincho Ave.	Rimera Ave.	/	/	/
		24' FF	Res Pvmnt C & G 4' Sidewalk (North Side) (1)	Jazmin Pl.	Lazo St.	End of Stub St.	/	/	/
WATER LINE						Stub in 25' Public WL & Non-Vehicular Access Esmt	/	/	/
		6"	Water Line	Calandrias St.	Sincho Ave.	Lazo St.	/	/	/
		12"	Water Line	Los Cantos Ave.	12" WL @ Lot 37-P1, Blk 1	Los Cantos Ave.	/	/	/
		12"	Water Line	Lazo St.	Jazmin Pl.	Jazmin Pl.	/	/	/
		6"	Water Line	Pinzon St.	Los Cantos Ave.	Los Cantos Ave.	/	/	/
		8"	Water Line	Calandrias St.	Sincho Ave.	Los Cantos Ave.	/	/	/
		12"	Water Line	Jazmin Pl.	Lazo St.	W 20' Public WL Esmt	/	/	/
		12"	Water Line	W 20' Public WL Esmt	Jazmin Pl.	Exist 20' WL Esmt	/	/	/
		6"	Water Line	Los Cantos Ave.	Lazo St.	Pinzon St.	/	/	/
		6"	Water Line	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		6"	Water Line	Azaleas Rd.	E. PL	Calandrias St.	/	/	/
		6"	Water Line	Esmeralda Dr.	Carmona Rd.	Azaleas Rd.	/	/	/
		6"	Water Line	Topacio St.	Carmona Rd.	Azaleas Rd.	/	/	/
		6"	Water Line	Del Carmen St.	Tract L	Azaleas Rd.	/	/	/
		8"	Water Line	Los Cantos Ave.	E. PL	Topacio St.	/	/	/
		6"	Water Line	Esmeralda Dr.	Los Cantos Ave.	Carmona Rd.	/	/	/
		6"	Water Line	Topacio St.	Los Cantos Ave.	Carmona Rd.	/	/	/
		6"	Water Line	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		6"	Water Line	Opalo Dr.	Calandrias St.	Rimera Ave.	/	/	/
		6"	Water Line	Jazmin Pl.	Lazo St.	E. 20' Public WL Esmt	/	/	/
		6"	Water Line	E. 20' Public WL Esmt	Jazmin Pl.	Opalo Dr.	/	/	/

Project name:

Saltillo, Unit 2 (1003257)

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
SANITARY SEWER									
		8"	SAS	Jazmin Pl.	Cul-de-Sac	Stub	/	/	/
		8"	SAS	Esmeralda Dr.	Los Cantos Ave.	Lot 18-P1, Blk 9	/	/	/
		8"	SAS	Topacio St.	Los Cantos Ave.	Lot 18-P1, Blk 6	/	/	/
		8"	SAS	Del Carmen St.	Los Cantos Ave.	Lot 37-P1, Blk 5	/	/	/
		8"	SAS	Azaleas Rd.	E. PL	Terminus	/	/	/
		8"	SAS	Los Cantos Ave.	Pinzon St.	Topacio St.	/	/	/
		8"	SAS	Rimera Ave.	Calandrias St.	Opalo Dr.	/	/	/
		8"	SAS	Opalo Dr.	Rimera Ave.	Sincho Ave.	/	/	/
		8"	SAS	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		6"	SAS	Lazo St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		8"	SAS	Calandrias St.	Los Cantos Ave.	Lot 76, Blk 1	/	/	/
		8"	SAS	Pinzon St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
STORM DRAIN									
		18", 24"	Storm Drain	Calandrias St.	Rimera Ave.	Los Cantos Ave.	/	/	/
		18", 24", 30", 36", 42"	Storm Drain	Los Cantos Ave.	Calandrias St.	Del Carmen St.	/	/	/
		42"	Storm Drain	Los Cantos Ave.	E. PL	Esmeralda Dr.	/	/	/
		18", 24", 30"	Storm Drain	Esmeralda Dr.	Los Cantos Ave.	Lot 21-P1, Blk 8	/	/	/
		18", 24", 30"	Storm Drain	Los Cantos Ave.	Esmeralda Dr.	Topacio St.	/	/	/
		18", 24"	Storm Drain	Topacio St.	Los Cantos Ave.	Lot 19-P1, Blk 5	/	/	/
		18", 24", 42", 48"	Storm Drain	Del Carmen St.	Lot 22-P1, Blk 5	Calabacillas Arroyo	/	/	/
		42"	Storm Drain	20' Public Drain Esmt	North PL	Jazmin Pl.	/	/	/
		18"	Storm Drain	Black Arroyo Blvd	@ Saltillo St.		/	/	/
		42"	Storm Drain	Pinzon St.	20' Public Drain Esmt	Calabacillas Arroyo	/	/	/

Project name: Saltillo, Unit 2 (1003257)

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 approval of this listing. The Items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Private Inspector	P.E.	City Cnst Engineer	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
Approval of Creditable Items:							Approval of Creditable Items:			
Impact Fee Administrator Signature							Date	City User Dept. Signature		Date

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.

- 0 An approved LOMR req'd For release of SIA and F.G. Street lights per City requirements.
- 1 Sidewalks to be deferred.
- 2 G & D Certification per DPM including retaining walls as shown on G & D plan for release of SIA.
- 3 Water infrastructure to include valves, fittings, valve boxes and fire hydrants.
- 4 SAS to include manholes and service connections
- 5 Street lights per DPM.
- 6 Storm drain infrastructure includes all related appurtenances.

AGENT / OWNER

Gregory J. Krenik, PE
NAME (print)

MARK GOODWIN & ASSOCIATES, PA
FIRM

[Signature]
SIGNATURE - date 12-1-10

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

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

[Signature] 12-1-10
DRB CHAIR - date

[Signature] 12-01-10
TRANSPORTATION DEVELOPMENT - date

[Signature] 12/01/10
UTILITY DEVELOPMENT - date

[Signature] 12/1/10
CITY ENGINEER - date

[Signature] 12/1/10
PARKS & GENERAL SERVICES - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

ORIGINAL

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO, Unit 2

Date Submitted: 9/15/2010
Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DRB Project No.: 1003257
DRB Application No.: _____

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
Southwest Portion of Saltillo, Unit 2
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 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 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
PAVING									
<input type="text"/>	<input type="text"/>	32' FF	Major Local Pvmt C & G 6' Sidewalk (Both Sides) (1)	Calandrias St.	Los Cantos Ave	Sincho Ave.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (North Side) (1)	Los Cantos Ave.	Lot 32-P1, Blk 4	Pinzon St.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Lazo St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (Both Sides) (1)	Pinzon St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (South Side) (1)	Jazmin Pl.	Cul-de-sac	Lazo St.	/	/	/
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G 4' Sidewalk (South Side) (1)	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
<input type="text"/>	<input type="text"/>	45' R	Temp Pvmt Cul-de-sac (7)	West End of Rimera Ave.			/	/	/
<input type="text"/>	<input type="text"/>	24' EE	Temp Pvmt	Calandrias St.	Sincho Ave.	Black Arroyo Blvd.	/	/	/
<input type="text"/>	<input type="text"/>	24' EE	Temp Pvmt	Black Arroyo Blvd	Calandrias St.	Exist Unit 1	/	/	/
<input type="text"/>	<input type="text"/>	24' EE	Temp Pvmt	Los Cantos Ave.	Lot 32-P1, Blk 4	Exist Unit 1	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
WATER LINE									
		6"	Water Line	Calandrias St.	Sincho Ave.	Stub in 25' Public WL & non-vehicular access esmt	/	/	/
		12"	Water Line	Los Cantos Ave.	12" WL @ Lot 37-P1, Blk 1	Lazo St.	/	/	/
		12"	Water Line	Lazo St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
		6"	Water Line	Pinzon St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		8"	Water Line	Calandrias St.	Sincho Ave.	Los Cantos Ave.	/	/	/
		12"	Water Line	Jazmin Pl.	Lazo St.	20' Public WL esmt	/	/	/
		12"	Water Line	20' Public WL esmt	Jazmin Pl.	Exist 20' Pub WL esmt	/	/	/
		6"	Water Line	Los Cantos Ave.	Lazo St.	Pinzon St.	/	/	/
		6"	Water Line	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
SANITARY SEWER									
		8"	SAS	Los Cantos Ave.	Pinzon St.	Topacio St.	/	/	/
		8"	SAS	Calandrias St.	Sincho Ave.	Los Cantos Ave.	/	/	/
		8"	SAS	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		8"	SAS	Jazmin Pl.	Cul-de-sac	Lazo St.	/	/	/
		8"	SAS	Pinzon St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
		8"	SAS	Lazo St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
STORM DRAIN									
		18", 24"	Storm Drain	Calandrias St.	Rimera Ave.	Los Cantos Ave.	/	/	/
		18", 24", 30"	Storm Drain	Los Cantos Ave.	Calandrias St.	Del Carmen	/	/	/
		36", 42"	Storm Drain	Pinzon St.	Jazmin Pl.	Calabacillas Arroyo	/	/	/
		42"	Storm Drain	Del Carmen	Los Cantos Ave.	Calabacillas Arroyo	/	/	/

Project name: Saltillo, Unit 2 (1003257)

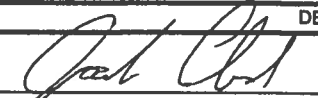





The Items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The Items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
Approval of Creditable Items:							Approval of Creditable Items:		
Impact Fee Administrator Signature Date							City User Dept. Signature Date		

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 Sidewalks to be deferred.
- 2 G & D Certification per DPM including retaining walls as shown on G & D plan for release of SIA.
- 3 Water infrastructure to include valves, fittings, valve boxes and fire hydrants.
- 4 SAS to include manholes and service connections
- 5 Street lights per DPM.
- 6 Storm drain infrastructure includes all related appurtenances.
- 7 A temporary Turn Around Easement must be provided for the west end of Rimera Avenue.

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
<u>Gregory J. Krenik, PE</u> NAME (print)	 <u>9/15/10</u> DRB CHAIR - date	 <u>9/15/10</u> PARKS & GENERAL SERVICES - date
<u>MARK GOODWIN & ASSOCIATES, PA</u> FIRM	 <u>09-15-10</u> TRANSPORTATION DEVELOPMENT - date	_____ AMAFCA - date
 <u>9-15-10</u> SIGNATURE - date	 <u>09/15/10</u> UTILITY DEVELOPMENT - date	_____ - date
MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: <u>N/A</u>	 <u>9/15/10</u> CITY ENGINEER - date	_____ - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

ORIGINAL

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO, UNIT 3

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Date Submitted: 9/15/2010
Date Site Plan Approved: _____
Date Preliminary Plat Approved: 9-15-10
Date Preliminary Plat Expires: 9-15-11
DRB Project No.: 1003257
DRB Application No.: _____

Northeasterly Portion of Saltillo, Unit 2

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
PAVING									
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G	Azaleas Rd.	Lot 3-P1, Blk 4	Del Carmen St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
<input type="text"/>	<input type="text"/>	22' FF	Res Pvmt C & G	Azaleas Rd.	Del Carmen St.	End of Stub	/	/	/
		4'	Sidewalk (Both Sides) (1)						
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G	Carmona Rd.	Lot 10-P1, Blk 9	Topacio St.	/	/	/
		4'	Sidewalk (Both Sides)						
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G	Esmeralda Dr.	Azaleas Rd.	Carmona Rd.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
<input type="text"/>	<input type="text"/>	28' FF	Res Pvmt C & G	Topacio St.	Azaleas Rd.	Carmona Rd.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
<input type="text"/>	<input type="text"/>	45' R	Temp pvmt cul-de-sac (8)	South end of Del Carmen St.			/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		28' FF	Res Pvmt C & G	Del Carmen St.	Azaleas Rd.	Tract L	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		4'	Sidewalk (North Side)	25' Public WL & Public Non-vehicle Access Esmt	Azaleas Rd.	Calandrias St.	/	/	/
		6'	Sidewalk	Tract L	Del Carmen St.	Topacio St.	/	/	/
WATER LINE									
		6"	Water Line	Azaleas Rd.	East Property Line	Calandrias St.	/	/	/
		6"	Water Line	Esmeralda Dr.	Carmona Rd.	Azaleas Rd.	/	/	/
		6"	Water Line	Topacio St.	Carmona Rd.	Azaleas Rd.	/	/	/
		6"	Water Line	Del Carmen St.	Tract L	Azaleas Rd.	/	/	/
SANITARY SEWER									
		8"	SAS	Esmeralda Dr.	Los Cantos Ave.	Lot 18-P1, Blk 9	/	/	/
		8"	SAS	Los Cantos Ave.	Esmeralda Dr.	Topacio St.	/	/	/
		8"	SAS	Topacio St.	Los Cantos Ave.	Lot 18-P1, Blk 6	/	/	/
		8"	SAS	Los Cantos Ave.	Topacio St.	Del Carmen St.	/	/	/
		8"	SAS	Del Carmen St.	Los Cantos Ave.	Lot 37-P1, Blk 5	/	/	/
		8"	SAS	Azaleas Rd.	East Property Line	Terminus	/	/	/
STORM DRAIN									
		11' FF	Temp Asph Channel (7)	Del Carmen St.	Carmona Rd.	Calabacillas Arroyo	/	/	/
		9' FF	Temp Asph Channel (7)	Topacio St.	Carmona Rd.	Calabacillas Arroyo	/	/	/
		6' FF	Temp Asph Channel (7)	Esmeralda Dr.	Carmona Rd.	Calabacillas Arroyo	/	/	/

Project name: Saltito, Unit 3 (1003257)

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 approval of this listing. The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification				
							Private Inspector	P.E.	City Cnst Engineer		
<input type="text"/>	<input type="text"/>						/	/	/		
<input type="text"/>	<input type="text"/>						/	/	/		
Approval of Creditable Items:							Approval of Creditable Items:				
Impact Fee Administrator Signature							Date		City User Dept. Signature		Date

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 Sidewalks to be deferred.
- 2 G & D Certification per DPM including retaining walls as shown on G & D plan for release of SIA.
- 3 Water Infrastructure to include valves, fittings, valve boxes and fire hydrants.
- 4 SAS to include manholes and service connections
- 5 Street lights per DPM.
- 6 Storm drain infrastructure includes all related appurtenances.
- 7 Agreement and Covenant required for Work Order.
- 8 A temporary Turn Around Easement must be provided for the south end of Del Carmen Street.

AGENT / OWNER

Gregory J. Krenik, PE
NAME (print)

MARK GOODWIN & ASSOCIATES, PA
FIRM


SIGNATURE - date 9-15-10

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

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS


DRB CHAIR - date 9/15/10


TRANSPORTATION DEVELOPMENT - date 09-15-10


UTILITY DEVELOPMENT - date 09/15/10


CITY ENGINEER - date 9/15/10


PARKS & GENERAL SERVICES - date 9/15/10

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

ORIGINAL

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO, Unit 4

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Southeast Portion of Saltillo, Unit 2

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 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 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
			PAVING						
		28' FF	Res Pvmt C & G	Los Cantos Ave.	East PL	West PL	/	/	/
		4'	Sidewalk (North Side) (1)						
		28' FF	Res Pvmt C & G	Esmeralda Dr.	Carmona Rd.	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Topacio St.	Carmona Rd.	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Del Carmen St.	Tract L	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' RR	Res Pvmt C & G	Carmona Rd.	Topacio St.	Unit 1 PL	/	/	/
		4'	Sidewalk (Both Sides)						
		45' R	Temp Pvmt Cul-de-sac (7)	North end of Del Carmen St.			/	/	/

Project name: Saltillo, Unit 4 (1003257)

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
WATER LINE									
		8"	Water Line	Los Cantos Ave.	East Property Line	Topacio St.	/	/	/
		6"	Water Line	Esmeralda Dr.	Los Cantos Ave.	Carmona Rd.	/	/	/
		6"	Water Line	Topacio St.	Los Cantos Ave.	Carmona Rd.	/	/	/
SANITARY SEWER									
		8"	SAS	Los Cantos Ave.	Topacio St.	West PL	/	/	/
		8"	SAS	Esmeralda Dr.	Los Cantos Ave.	North PL	/	/	/
		8"	SAS	Topacio St.	Los Cantos Ave.	North PL	/	/	/
		8"	SAS	Del Carmen St.	Los Cantos Ave.	North PL	/	/	/
STORM DRAIN									
		36", 42"	Storm Drain	Los Cantos Ave.	West PL	Del Carmen St.	/	/	/
		42"	Storm Drain	Los Cantos Ave.	East Property Line	Esmeralda Dr.	/	/	/
		18", 24", 30"	Storm Drain	Esmeralda Dr.	Los Cantos Ave.	Lot 21-P1, Blk 8	/	/	/
		18", 24", 30"	Storm Drain	Los Cantos Ave.	Esmeralda Dr.	Topacio St.	/	/	/
		18", 24"	Storm Drain	Topacio St.	Los Cantos Ave.	Lot 19-P1, Blk 5	/	/	/
		18", 24", 42", 48"	Storm Drain	Del Carmen St.	Lot 22, P-1, Blk 5	Calabacillas Arroyo	/	/	/

Project name: Saltillo, Unit 4 (1003257)

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 approval of this listing. The Items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/
Approval of Creditable Items:							Approval of Creditable Items:		
Impact Fee Administrator Signature Date							City User Dept. Signature Date		

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 Sidewalks to be deferred.
- 2 G & D Certification per DPM including retaining walls as shown on G & D plan for release of SIA.
- 3 Water infrastructure to include valves, fittings, valve boxes and fire hydrants.
- 4 SAS to include manholes and service connections
- 5 Street lights per DPM.
- 6 Storm drain infrastructure includes all related appurtenances.
- 7 A temporary Turn Around Easement must be provided for the north end of Del Carmen Street.

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
<p>Gregory J. Krenik, PE NAME (print)</p> <p>MARK GOODWIN & ASSOCIATES, PA FIRM</p> <p><i>[Signature]</i> 9-15-10 SIGNATURE - date</p> <p>MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A</p>	<p><i>[Signature]</i> 9/15/10 DRE CHAIR - date</p> <p><i>[Signature]</i> 09-15-10 TRANSPORTATION DEVELOPMENT - date</p> <p><i>[Signature]</i> 09/15/10 UTILITY DEVELOPMENT - date</p> <p><i>[Signature]</i> 9/15/10 CITY ENGINEER - date</p>	<p><i>[Signature]</i> 9/15/10 PARKS & GENERAL SERVICES - date</p> <p>_____ AMAFCA - date</p> <p>_____ - date</p> <p>_____ - date</p>
DESIGN REVIEW COMMITTEE REVISIONS		

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

ORIGINAL

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO, Unit 5

Date Submitted: 9/9/2010
Date Site Plan Approved: _____
Date Preliminary Plat Approved: 9-15-10
Date Preliminary Plat Expires: 9-15-11
DRB Project No.: 1003257
DRB Application No.: _____

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
Northwest Portion of Saltillo, Unit 2
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 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 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
PAVING									
		24' FF	Major Local Pvmnt C & G (South Side) 6' Sidewalk (South Side)	Black Arroyo Blvd.	Lot 3-P1, Blk 4	Calandrias St.	/	/	/
		32' FF	Major Local Pvmnt C & G 6' Sidewalk (East Side from Black Arroyo to Sincho) (1) 6' Sidewalk (West Side) (1)	Calandrias St.	Black Arroyo Blvd..	Rimera Ave.	/	/	/
		28' FF	Res Pvmnt C & G 4' Sidewalk (Both Sides) (1)	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		28' FF	Res Pvmnt C & G 4' Sidewalk (Both Sides) (1)	Opalo Dr.	Sincho Ave.	Rimera Ave.	/	/	/
		28' FF	Res Pvmnt C & G 4' Sidwalk (North Side) (1)	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		28' FF	Res Pvmnt C & G 4' Sidewalk (East Side) (1)	Lazo St.	Lot 28-P1, Blk 1	Jazmin Pl.	/	/	/
		24' EE	Temp Pvmnt	Lazo St.	Lot 28-P1, Blk 1	Los Cantos Ave.	/	/	/
		24' EE	Temp Pvmnt	Calandrias St.	Rimera Ave.	Los Cantos Ave.	/	/	/
		24' EE	Temp Pvmnt	Los Cantos Ave.	Lazo St.	Exist Unit 1	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		28' FF	Res Pvmnt C & G 4' Sidewalk (North Side) (1)	Jazmin Pl.	West Bndry	Lazo St.	/	/	/
		24' FF	Res Pvmnt C & G 4' Sidewalk (North Side) (1)	Jazmin Pl.	Lazo St.	End of Stub St.	/	/	/
WATER LINE									
		6"	Water Line	Calandrias St.	Sincho Ave.	25' Public WL and non-vehicle access esmt	/	/	/
		8"	Water Line	Calandrias St.	Rimera Ave.	Sincho Ave.	/	/	/
		6"	Water Line	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		6"	Water Line	Opalo Dr.	Calandrias St.	Rimera Ave.	/	/	/
		6"	Water Line	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		12"	Water Line	Lazo St.	Lot 28-P1, Blk 1	Jazmin Pl.	/	/	/
		12"	Water Line	Jazmin Pl.	Cul-de-sac	Lazo St.	/	/	/
		6"	Water Line	Jazmin Pl.	Lazo St.	20' Public WL Esmt	/	/	/
		6"	Water Line	20' Public WL Esmt	Jazmin Pl.	Opalo Dr.	/	/	/
		12"	Water Line	20' Public WL Esmt	Jazmin Pl. cul-de-sac	Exist 20' WL Esmt	/	/	/
SANITARY SEWER									
		8"	SAS	Los Cantos Ave.	Pinzon St.	Topacio St.	/	/	/
		8"	SAS	Rimera Ave.	Calandrias St.	Opalo Dr.	/	/	/
		8"	SAS	Opalo Dr.	Rimera Ave.	Sincho Ave.	/	/	/
		8"	SAS	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		8"	SAS	Lazo St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		8"	SAS	Jazmin Pl.	Lot 9-P1, Blk 1	Lot 26-P1, Blk 1	/	/	/
		8"	SAS	Calandrias St.	Los Cantos Ave.	Lot 76, Blk 1	/	/	/
		8"	SAS	Pinzon St.	Jazmin Pl.	Los Cantos Ave.	/	/	/
STORM DRAIN									
		18", 24"	Storm Drain	Calandrias St.	Lot 39, Blk 4	Lot 12, Blk 3	/	/	/
		42"	Storm Drain	20' Public Drain Esmt	North PL	Jazmin Pl.	/	/	/
		18"	Storm Drain	Black Arroyo Blvd	@ Saltillo St.		/	/	/
		42"	Storm Drain	Pinzon St.	20' Public Drain Esmt	Calabacillas Arroyo	/	/	/
			Temp Asph Channel (7)	Calandrias / Los Cantos Intersection		Calabacillas Arroyo	/	/	/
			Temp Asph Channel (7)	Lazo / Los Cantos Intersection		Calabacillas Arroyo	/	/	/

Project name: Saltito, Unit 5 (1003257)




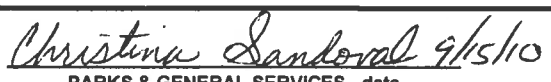
The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Inspector	Private P.E.	City Cnst Engineer	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
							Approval of Creditable Items:		Approval of Creditable Items:	
							Impact Fee Administrator Signature Date		City User Dept. Signature Date	

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 Sidewalks to be deferred.
- 2 G & D Certification per DPM including retaining walls as shown on G & D plan for release of SIA.
- 3 Water infrastructure to include valves, fittings, valve boxes and fire hydrants.
- 4 SAS to include manholes and service connections
- 5 Street lights per DPM.
- 6 Storm drain infrastructure includes all related appurtenances.
- 7 Agreement and Covenant required for Work Order.

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
Gregory J. Krenik, PE NAME (print) <hr/> MARK GOODWIN & ASSOCIATES, PA FIRM <hr/>  SIGNATURE - date 9-9-10 <hr/> MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A	 DRB CHAIR - date 9/15/10 <hr/>  09-15-10 TRANSPORTATION DEVELOPMENT - date <hr/> Allan Porter 09/15/10 UTILITY DEVELOPMENT - date <hr/> Bradley L. Bingham 9/15/10 CITY ENGINEER - date	 PARKS & GENERAL SERVICES - date 9/15/10 <hr/> _____ AMAFCA - date <hr/> _____ - date <hr/> _____ - date
DESIGN REVIEW COMMITTEE REVISIONS		

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: 4-11-06

INFRASTRUCTURE LIST

Date Site Plan Approved: _____

Date Preliminary Plat Approved: 8-3-05

Date Preliminary Plat Expires: 8-3-06

DRB Project No.: 1003257

DRB Application No.: 06-00508 Unit 1
06-00586 Unit 2

ORIGINAL

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
SALTILLO COMMUNITIES
fka ARROYO VISTA SUBDIVISION
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

(See Attached Legal Description)

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

② 8-1-06
③ 2-1-07

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SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
UNIT I									
Calabacillas Arroyo Improvements									
North Bank Arroyo improvements adjacent to Arroyo Vista site as Identified in Final Approved Main Branch									
Calabacillas Arroyo study by Mussetter Engineering, Inc.									
			Spur Dikes	S4L - S10L	North Arroyo Bank				
			Bank Protection	Where Shown in Report	North Arroyo Bank				
			PAVING						
			GC4**	Calabacillas Arroyo	① 23 Lot 9, Block 23	① Lot 5 Blk 22 Lot 1, Block 22	/	/	/
		26' FF	Res Pvmt	Retanas Pl.	Terminus	Terminus	/	/	/
		4'	C & G				/	/	/
			Sidewalk (West Side) (1)				/	/	/
		28' FF	Res Pvmnt	Carmona Rd.	Retanas Pl.	Maravillas Dr.	/	/	/
		4'	C & G				/	/	/
			Sidewalk (Both Sides) ① 2				/	/	/
		24' FF	Major Local Pvmnt	Carmona Rd.	Maravillas Dr.	Pilares St.	/	/	/
		6'	C & G				/	/	/
			Sidewalk (Both Sides) (1)				/	/	/
		32' FF	Major Local Pvmnt	Carmona Rd.	Pilares St.	Saltillo St.	/	/	/
		6'	C & G				/	/	/
			Sidewalk (Both Sides) ① 2				/	/	/
		24' FF	Res Pvmnt	Carmona Rd.	Saltillo St.	Lot 10, Blk 9 2	/	/	/
		4'	C & G			Unit 1/2 Bndy	/	/	/
			Sidewalk (Both Sides) ① 2				/	/	/


Project name:

Arroyo Vista

Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		24' FF 6'	Major Local Pvmnt C & G Sidewalk (Both Sides)	Maravillas Dr.	Carmona Rd.	Lot 24, Block 19	/	/	/
		22' FF 20' FF 6' 4'	Major Local Pvmnt (Out) Major Local Pvmnt (In) C & G Sidewalk (Both Side) Median	Maravillas Dr.	Lot 24, Block 19	McMahon Blvd.	/	/	/
		32' FF 6' 6'	Major Local Pvmnt C & G Sidewalk (West Side) (1) Sidewalk (East Side) (1)	Maravillas Dr.	Carmona Rd.	Lot 45, Block 22	/	/	/
		22' FF 20' FF 6' 6' 4'	Major Local Pvmnt (Out) Major Local Pvmnt (In) C & G Sidewalk (East Side) Sidewalk (West Side) (1) Median	Maravillas Dr.	Lot 45, Block 22	Black Arroyo Blvd.	/	/	/
		28' FF 4'	Res Pvmnt C & G Sidewalk (Both Sides) (1)	Gladiolas Ct.	Carmona Rd.	Lot 28/29, Block 22 Terminus	/	/	/
		32' FF 4'	Res Pvmnt C & G Sidewalk (Both Sides) (1)	Ambar Ct.	Carmona Rd.	Lot 16 /17, Block 22 Terminus	/	/	/
		28' FF 4'	Res Pvmnt C & G Sidewalk (Both Sides) (1)	Escensla St.	Carmona Rd.	Tulipan Rd.	/	/	/
		28' FF 4' 4'	Res Pvmnt C & G Sidewalk (North Side) (1) Sidewalk (South Side)	Tulipan Rd.	Escensla St.	Segunda St.	/	/	/

26' FF Res Pvmnt  Maravillas stub street Maravillas Lot 1
 C & G
 4' Sidewalk (both) (1) Blk 22

Project name:

Arroyo Vista Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		24' FF	Res Pvmt C & G	Tulipan Rd.	Segunda St.	End of Stub St.	/	/	/
		4'	Sidewalk (North Side Only) (1)						
		28' FF	Res Pvmt C & G	Segunda St.	Tulipan Rd.	Carmona Rd.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Segunda St.	Carmona Rd.	Tulipan Rd. Nacional	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		32' FF	Res Pvmt C & G	Segunda St.	Carmona Rd. Nacional	Nueva Espana Rd.	/	/	/
		4'	Sidewalk (Both Sides) (1) ^{(1) 2}						
		28' FF	Res Pvmt C & G	Nacional Rd.	Segunda St.	Lirios St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Tercera St.	Nacional Rd.	Nueva Espana Rd.	/	/	/
		4'	Sidewalk (Both Sides) (1) ^{(1) 2}						
		28' FF	Res Pvmt C & G	Lirios St.	Nacional Rd.	Nueva Espana Rd.	/	/	/
		4'	Sidewalk (East Side) (1) ^{(1) 2}						
		4'	Sidewalk (West Side) (1) ^{(1) 2}						
		32' FF	Res Pvmt C & G	Nueva Espana Rd.	Saltillo St.	Segunda St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Nueva Espana Rd.	Segunda St.	Lirios St.	/	/	/
		4'	Sidewalk (South Side Only) (1)						
		24' FF	Res Pvmt C & G	Nueva Espana Rd.	Lirios St.	End of Stub	/	/	/
		4'	Sidewalk (S. Side) (1) ^{(1) 2}						
		26' FF	Res Pvmt C & G	Nueva Espana Ct.	Nueva Espana Rd.	End of Cui de Sac	/	/	/
		4'	Sidewalk (Both Sides) (1)						

Project name:

Arroyo Vista Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		22' FF 20' FF	Res Pvmt (Out) Res Pvmt (In) C & G	Caracol St.	Tulipan Rd.	Black Arroyo Blvd.	/	/	/
		6' 4'	Sidewalk (Both Sides) Median						
		24' FF 6'	Major Local Pvmt C & G (South Side) Sidewalk (South Side) Striping	Black Arroyo Blvd.	Exist Pvmt E PL	Lot 3, Block (Unit 1 / 2 Boundary)	/	/	/
		32' 24' FF 16' 10' 8'	Principal Art Pvmt Median Asphalt Bike / Ped Trail Bike Lane (North Side) Striping Std C & G (North Side) Median C & G (North Side)	McMahon Blvd.	Exist Pvmt At East Prop Line	Calabacillas Arroyo Crossing	/	/	/
		26' FF 4'	Res Pvmt C & G Sidewalk (Both Sides) (1)	Anador Ct.	Nueva Espana Rd.	End of Cul de Sac	/	/	/
		28' FF 4'	Res Pvmt C & G Sidwalk (Both Sides) (1)	Zafiro St.	Nueva Espana Rd.	Carmona Rd.	/	/	/
		28' FF 4'	Res Pvmt C & G Sidewalk (Both Sides) (1)	Estribo St.	Nueva Espana Rd.	Carmona Rd.	/	/	/
		28' FF 4'	Res Pvmt C & G Sidewalk (Both Sides) (1)	Viramontes Rd.	Estribo St.	Saltillo St.	/	/	/
		28' FF 4'	Res Pvmt C & G Sidewalk (Both Sides) (1)	Pilares St.	Carmona Rd.	Azaleas Rd.	/	/	/

Project name:

Arroyo Vista

Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		28' FF	Res Pvmt C & G	Nardos Rd.	Pilares St.	Saltillo St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Azaleas Rd.	Pilares St.	Saltillo St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		22' FF	Major Local Pvmt (out)	Saltillo St.	Black Arroyo Blvd.	Azaleas Rd.	/	/	/
		20' FF	Major Local Pvmt (In)						
		6'	Sidewalk (Both Sides)						
		4'	Median						
		40' FF	Major Local Pvmt C & G	Saltillo St.	Azaleas Rd.	Los Cantos Ave.	/	/	/
		6'	Sidewalk (Both Sides) (1)						
		28' FF	Local Pvmt C & G	Azaleas Rd.	Saltillo St.	Lot 3, Blk 5 (Unit 1/2 Bndry)	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Local Pvmt C & G	Los Cantos Ave.	Saltillo St.	Lot 19, Blk 9 (Unit 1/2 Bndry)	/	/	/
		4'	Sidewalk (N. Side)						
WATER (NMUI)									
		6"	Water Line (4w)	Retanas Place	Exist 8" WL (4w)	Lot 4, Blk 22	/	/	/
		6"	Water Line (4w)	Retanas Place	Exist 6" WL (4w)	Lot 1, Blk 22 Terminus	/	/	/
		8"	Water Line	Carmona Rd.	Maravillas Dr.	Retanas Place	/	/	/
		12"	Water Line	Carmona Rd.	Maravillas Dr.	Del Carmen St.	/	/	/
		12"	Water Line (3w)	Carmona Rd.	Maravillas Dr.	Exist 12" WL (3w)	/	/	/
		6"	Water Line	Maravillas Dr.	Carmona Rd.	Ambar Ct.	/	/	/
		6"	Water Line	Maravillas Dr.	Black Arroyo Blvd.	Lot 43, Blk 21	/	/	/
		12"	Water Line(3w)	Maravillas Dr.	Exist 12" WL (3w)	Lot 44, Blk 21	/	/	/
		6"	Water Line	Gladollos Ct.	Lot 19, Blk 20 Carmona Rd.	Carmona Rd.	/	/	/
					Carmona Rd.	Lot 27, Blk 22	/	/	/

Project name:

Arroyo Vista

Salttillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		6"	Water Line	Gladiolas Ct.	Lot 30, Blk 22	Black Arroyo Blvd..	/	/	/
		6"	Water Line	Black Arroyo Blvd..	Maravillas Dr.	Gladiolas Ct.	/	/	/
		6"	Water Line (zone 4w)	Ambar Ct.	Carmona Rd.	Lot 17, Blk 22 Terminus	/	/	/
		6"	Water Line	Escensia St.	Carmona Rd.	Tulipan Rd.	/	/	/
		6"	Water Line	Tulipan Rd.	Escensia St.	Lot 36, Blk 11 Stub	/	/	/
		8"	Water Line	Segunda St.	Tulipan Rd.	Nueva Espana Rd.	/	/	/
		6"	Water Line	Llrios St.	Nueva Espana Rd.	Nacional Rd.	/	/	/
		8"	Water Line (4w)	Nueva Espana Rd.	Salttillo St.	Exist 12" WL (4w)	/	/	/
						Maravillas Dr.			
		6"	Water Line	Nacional Rd.	Konati St.	Segunda St.	/	/	/
		12"	Remove 3w Water Line	Exist Douglas Ave	Ambar Ct.	Maravillas Dr.	/	/	/
		6"	Water Line	Anadorko Ct.	Nueva Espana Rd.	Carmona Rd.	/	/	/
		6"	Water Line	Zafiro St.	Nueva Espana Rd.	Carmona Rd.	/	/	/
		6"	Water Line	Estribo St.	Nueva Espana Rd.	Carmona Rd.	/	/	/
		6"	Water Line	Nueva Espana Ct.	Nueva Espana Rd.	End of Cul de Sac	/	/	/
		6"	Water Line	Viramontes Rd.	Estribo St.	Salttillo St.	/	/	/
		6"	Water Line	Pilares St.	Carmona Rd.	Azaleas Rd.	/	/	/
		6"	Water Line	Nardos Rd.	Pilares St.	Salttillo St.	/	/	/
		6"	Water Line	Azaleas Rd.	Pilares St.	Salttillo St.	/	/	/
		12"	Water Line	Del Carmen St.	Pedestrian Esmt.	Los Cantos Ave.	/	/	/
		12"	Water Line	Los Cantos Ave.	Del Carmen St.	Lot 37, Blk 1 (Unit 2)	/	/	/
						McMahon Blvd..			
		12"	Water Line	Off-Site	Los Cantos Ave.	McMahon Blvd..	/	/	/
		12"	Water Line	McMahon Blvd.	South of Site	Universe Blvd.	/	/	/
		12"	Water Line	Universe Blvd.	McMahon Blvd.	Exist 4w WL @ TVI	/	/	/
SAS (NMUI)									
		8"	SAS	Esmt Lot 3, Blk 22	Exist 8" SAS in Red Rock	Maravillas Dr.	/	/	/
		8"	SAS	Maravillas Dr.	Lot 44, Blk 21	Black Arroyo Blvd.	/	/	/
		8"	SAS	Maravillas Dr.	Lot 43, Blk 21	Carmona Rd.	/	/	/
		8"	SAS	Black Arroyo Blvd.	Maravillas Dr.	Gladiolas Ct.	/	/	/
		8"	SAS	Gladiolas Ct.	Black Arroyo Blvd.	Lot 30, Blk 21	/	/	/
		8"	SAS	Gladiolas Ct.	Lot 27, Blk 21	Carmona Rd.	/	/	/
		8"	SAS	Carmona Rd.	Gladiolas Ct.	Copa Pl.	/	/	/
		8"	SAS	Copa Pl.	Lot 4, Blk 22	Lot 9, Blk 23	/	/	/
		8"	SAS	Nueva Espana Rd. Esmt	Lot 10, Blk 18	Exist 8" SAS in Park South	/	/	/

Project name:

Arroyo Vista Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		8"	SAS	Nueva Espana Rd.	Lot 30, Blk 19	Saltillo St.	/	/	/
		8"	SAS	Lirios St.	Nueva Espana Rd.	Lot 19, Blk 19	/	/	/
		8"	SAS	Nacional Rd.	Lot 19, Blk 19	Segunda St.	/	/	/
		8"	SAS	Carmona Rd.	Ambar Ct.	Segunda St.	/	/	/
		8"	SAS	Ambar Ct.	Carmona Rd.	End of Cul de Sac	/	/	/
		8"	SAS	Escensla St.	Carmona Rd.	Lot 4, Blk 21	/	/	/
		8"	SAS	Tulipan Rd.	Lot 4, Blk 21	End of Stub	/	/	/
		8"	SAS	Segunda St.	Nueva Espana Rd.	Tulipan Rd.	/	/	/
		8"	SAS	Anador Ct..	Nueva Espana Rd.	End of Cul de Sac	/	/	/
		8"	SAS	Zafiro St.	Nueva Espana Rd.	Lot 26, Blk 16	/	/	/
		8"	SAS	Estribo St.	Nueva Espana Rd.	Lot 20, Blk 15	/	/	/
		8"	SAS	Nueva Espana Ct.	Nueva Espana Rd.	End of Cul de Sac	/	/	/
		8"	SAS	Viramontes Rd.	Saltillo St.	Lot 7, Blk 13	/	/	/
		8"	SAS	Carmona Rd.	Saltillo St.	Pilares St.	/	/	/
		8"	SAS	Pilares St.	Carmona Rd.	Lot 16, Blk 10	/	/	/
		8"	SAS	Nardos Rd.	Saltillo St.	Lot 14, Blk 12	/	/	/
		8"	SAS	Azaleas Rd.	Saltillo St.	Lot 16, Blk 10	/	/	/
		8"	SAS	Saltillo St.	Los Cantos Ave.	Azaleas Rd.	/	/	/
		8"	SAS	Los Cantos Ave.	Esmeralda Dr.	Saltillo St.	/	/	/
		8"	SAS	Off-Site	Los Cantos Ave.	McMahon Blvd.	/	/	/
STORM DRAIN									
			Transition Structure	N. Side Black Arroyo Pond	Pond	102" Storm Drain (Saltillo St.)	/	/	/
		102" - 108"	Storm Drain	Saltillo St.	Calabacillas Arroyo	N. Side of Black Arroyo Blvd.	/	/	/
		48"-18"	Storm Drain	Nueva Espana Rd.	Saltillo St.	Segunda St.	/	/	/
		6'	Channel	Easement	E. End Nueva Espana	Maravillas Dr	/	/	/
		6'	Channel	Easement	Gladiolas Ct	Blk Arroyo Blvd	/	/	/
		6'	Channel	Easement	N. End Retanas Pl	Blk Arroyo Blvd	/	/	/
		6'	Channel	Easement	S. End Retanas Pl	Park South Place	/	/	/
		24"-30"	Storm Drain	Carmona Rd.	Saltillo St.	Lot 2, Blk 13	/	/	/
		42"	Storm Drain	McMahon Blvd.	Calabacillas Arroyo	Lot 55, Blk 19	/	/	/
UNIT 2									
PAVING									
		24' FF	Major Local Pvmt C & G (South Side)	Black Arroyo Blvd.	Lot 3, Blk 5 (Unit 1/2 Bndry)	Calandrias St.	/	/	/
		6'	Sidewalk (South Side)				/	/	/

Project name:

Arroyo Vista

Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		32' FF	Major Local Pvmnt C & G	Calandrias St.	Black Arroyo Blvd.	Los Cantos Ave.	/	/	/
		6'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmnt C & G	Azaleas Rd.	Lot 3, Blk 5 (Unit 1/2 Bndry)	Del Carmen St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		22' FF	Res Pvmnt C & G	Azaleas Rd.	Del Carmen St.	End of Stub	/	/	/
		4'	Sidewalk (South Side) (1)						
		28' FF	Res Pvmnt C & G	Carmona Rd.	Lot 10, Blk 10 (Unit 1/2 Bndry)	Topacio St.	/	/	/
		4'	Sidewalk (Both Sides)						
		28' FF	Res Pvmnt C & G	Los Cantos Ave.	Lot 19, Blk 9 (Unit 1/2 Bndry)	Pinzon St.	/	/	/
		4'	Sidewalk (North Side) (1)						
		28' FF	Res Pvmnt C & G	Esmeralda Dr.	Azaleas Rd.	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmnt C & G	Topacio St.	Azaleas Rd.	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmnt C & G	Del Carmen St.	Azaleas Rd.	Los Cantos Ave.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmnt C & G	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmnt C & G	Opalo Dr.	Sincho Ave.		/	/	/
		4'	Sidewalk (Both Sides) (1)						

Rimera
Lokema Rd

Project name:

Arroyo Vista Saltillo

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		28' FF	Res Pvmt C & G	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Kent St. Lazo St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		4'	Sidewalk (Both Sides)						
		28' FF	Res Pvmt C & G	Pinzon St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		28' FF	Res Pvmt C & G	Jazmin Pl.	West Bndry	Lazo St.	/	/	/
		4'	Sidewalk (Both Sides) (1)						
		24' FF	Res Pvmt C & G	Jazmin Pl.	Lazo St.	End of Stub St.	/	/	/
		4'	Sidewalk (North Side) (1)						
6' sidewalk				Tract L		Del Carmen Topacio			
			WATER (NMU)						
		6"	Water Line	Azaleas Rd.	Saltillo St.	Calandrias St.	/	/	/
		8"	Water Line	Los Cantos Ave.	Saltillo St.	Topacio St.	/	/	/
		6"	Water Line	Esmeralda Dr.	Los Cantos Ave.	Azaleas Rd.	/	/	/
		6"	Water Line	Topacio St.	Los Cantos Ave.	Azaleas Rd.	/	/	/
		6"	Water Line	Del Carmen St.	Pedestrian Esmt (Lot 26, Blk 4)	Azaleas Rd.	/	/	/
		12"	Water Line	Los Cantos Ave.	12" WL @ Lot 37, Blk 1	Lazo St.	/	/	/
		8"	Water Line	Calandrias St.	Los Cantos Ave.	Pinzon St.	/	/	/
		6"	Water Line	Sincho Ave.	Calandrias St.	Opalo Dr.	/	/	/
		6"	Water Line	Opalo Dr.	Calandrias St.	Rimera Ave.	/	/	/
		6"	Water Line	Rimera Ave.	Opalo Dr.	Calandrias St.	/	/	/
		12"	Water Line	Lazo St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		6"	Water Line	Pinzon St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		6"	Water Line	Jazmin Pl.	Pinzon St.	Lazo St.	/	/	/
		12"	Water Line	Jazmin Pl.	Pinzon St.	West Bndry	/	/	/
		6"	Water line	Jazmin Pl	Lazo St.	Opalo Dr.	/	/	/
		* 6"	Water line	Los Cantos Ave.	Pinzon St.	Lazo St.	/	/	/

Project name: Arroyo Vista Saltillo

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
SAS (NMUI)									
		8"	SAS	Esmeralda Dr.	Los Cantos Ave.	Lot 18, Blk 9	/	/	/
		8"	SAS	Los Cantos Ave.	Esmeralda Dr.	Topacio St.	/	/	/
		8"	SAS	Topacio St.	Los Cantos Ave.	Lot 18, Blk 6	/	/	/
		8"	SAS	Los Cantos Ave.	Topacio St.	Del Carmen St.	/	/	/
		8"	SAS	Del Carmen St.	Los Cantos Ave.	Lot 37, Blk 5	/	/	/
		8"	SAS	Azaleas Rd.	Saltillo St.	Lot 18, Blk 4	/	/	/
		8"	SAS	Los Cantos Ave.	Del Carmen St.	Lot 1, Blk 1	/	/	/
		8"	SAS	Rimera Ave.	Calandrias St.	Opalo Dr. Dr.	/	/	/
		8"	SAS	Opalo Dr. Dr.	Rimera Ave.	Wasaaka St.	/	/	/
		8"	SAS	Wasaaka St.	Calandrias St.	Opalo Dr. Dr.	/	/	/
		8"	SAS	Lazo St.	Los Cantos Ave.	Jazmin Pl.	/	/	/
		8"	SAS	Jazmin Pl.	Lot 8, Blk 1	Lot 26, Blk 1	/	/	/
		8"	SAS	Calandrias St.	Los Cantos Ave.	Lot 76, Blk 1	/	/	/
STORM DRAIN									
		24"	Storm Drain	Calandrias St.	Los Cantos ^{Calabacillas Arroyo}	Lot 33, Blk 4	/	/	/
		36"	Storm Drain	Los Cantos Ave.	Saltillo St.	Esmeralda Dr.	/	/	/
		30"-24"	Storm Drain	Esmeralda Dr.	Los Cantos Ave.	Lot 21, Blk 8	/	/	/
		30"	Storm Drain	Los Cantos Ave.	Esmeralda Dr.	Topacio St.	/	/	/
		24"	Storm Drain	Topacio St.	Los Cantos Ave.	Lot 19, Blk 5	/	/	/
		48" ^{42"-48"}	RCP SD	GD East ^{Los Cantos}	Del Carmen St.	Calabacillas Arroyo	/	/	/
		42"-48"	RCP SD	Los Cantos	N #	Calabacillas Arroyo			
		36"-42"	RCP SD	Pinzon St	Calandrias	Del Carmen			
				Los Cantos					

for each Unit 9MM

- 1 All or part of new sidewalks to be dererred per sidewalk exhibit
- 2 G & D Certification per DPM, including retaining walls as shown on G & D plan for release of SIA
- 3 Water infrastructure to include valves, fittings, valve boxes & fire hydrants
- 4 SAS to include MH's & service connections
- 5 St. Lights per DPM
- 6 Storm Drain Infrastructure includes all related appurtenances
- 7 A FEMA approval LOMR is required prior to release of SIA

AGENT / OWNER

John M. MacKenzie, PE
NAME (print)

MARK GOODWIN & ASSOCIATES

John MacKenzie 4.11.06
SIGNATURE - date

MAXIMUM TIME ALLOWED TO CONSTRUCT
THE IMPROVEMENTS WITHOUT A DRB
EXTENSION:

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Matson 4/19/06 DRB CHAIR - date
Christina Sandoval 4/19/06 PARKS & GENERAL SERVICES - date

Jeffrey 4-11-06 TRANSPORTATION DEVELOPMENT - date

Lynn M. M. M. M. 5-19-06 AMAFCA - date

Roger Hea 4/19/06 UTILITY DEVELOPMENT - date

[Signature] 4-12-06 NMUI - date

Bradley J. Bixler 4/19/06 CITY ENGINEER - date

_____ - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
1	5/19/06	<i>[Signature]</i>	Matson, DRB Chair	<i>John MacKenzie</i>
2	8/1/06	<i>[Signature]</i>	<i>MMJ</i>	<i>James J. Walker</i>
3	2/1/07	<i>[Signature]</i>	<i>Brad Sch</i> William Balch	<i>Billy J. [Signature]</i>