Project Number: 529882 Current DRC ORIGINAL

FIGURE 12

INFRASTRUCTURE LIST

(Rev. 9-20-05)

EXHIBIT "A"

Date Preliminary Plat Approved Date Site Plan Approved:

Date Submitted: February 20, 2015_
te Site Plan Approved: 2-25

Date Preliminary Plat Expires

327

DRB Application No. DRB Project No.

HERITAGE MARKETPLACE-PAD D

DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

TO SUBDIVISION IMPROVEMENTS AGREEMENT

PROPOSED NAME OF SITE DEVELOPMENT PLAN

TRACTS A AND C, BULK LAND PLAT OF TRACTS A, B, AND C HERITAGE MARKETPLACE **EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION**

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 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 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 may 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.

								DRC#	Financially Guaranteed
								DHC#	Constructed Under
n/a	<u>8ft</u>	<u>60 ft</u>	<u>60 ft</u>	<u>12 ft</u>	<u>12 ft</u>	<u>n/a</u>	α"	lω _z	Size
Signal Modification	Manhole	Median Opening	Median Opening	Median Turn Lane Extension	Right Turn Lane	Signal Modification	Waterline	Sanitary Sewer	Type of Improvement
Ladera Drive/Unser Blvd.	Hanover	Market Street	Market Street	Ladera	Ladera Drive/Unser Blvd	Ladera Drive/Unser Blvd	Within Subdivision	Within Subdivision	Location
Unser Blvd Intersection	<u>n/a</u>	Pad D	Pad E	West DL	Eastbound Ladera	Unser/Ladera Intersection	Tract C at Unser	Tract C	From
Unser Blvd Intersection	<u>n/a</u>	Tract B	Pad D	Median Opening	Unser Blvd Intersection	Unser/Ladera Intersection	Tract A/B Property Line at Market St.	Tract A/B Property Line at Market St.	То
,	_		_	_	_	_	_	_	Pri-
,	1	_	_	,	_	_	_	_	Construction Certification Private City City Citor P.E. Engine
	,		,	_	,	_	/		City Cnst Engineer

								iii .	Financially Guaranteed	Following is a process and/o include those as the related be incorporate required as a						FlojectNumber	Current DRC
									Constructed Under	Following is a summary of PUBLIC/PRIVATE Infrastructure required to process and/or in the review of the construction drawings, if the DRC C include those items in the listing and related financial guarantee. Likew as the related portions of the financial guarantees. All such revisions rebe incorporated administratively. In addition, any unforeseen items white required as a condition of project acceptance and close out by the City.						er. 529882	
						12'	6'-8'	6-8	Size	//PRIVATE Infrastruction drawin construction drawin do related financial g cial guarantees. All n addition, any unfor acceptance and close		25.					
						Multi-Use Trail	Sidewalk	Sidewalk	Type of Improvement	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	TRACTS A AND C, BULK LA EXISTING LEGAL DE	HERITAG PROPOSED N.	DEVELOPMENT REVIEW BO		ŀ	7	
						Unser Blvd	Ladera Drive	Market Street	Location	financially guaranteed for the at at appurtenant items and/or unf air determines that appurtenant the DRC Chair, the User Depar nstruction which are necessary	TRACTS A AND C, BULK LAND PLAT OF TRACTS A, B, AND C HERITAGE MARKETPLACE EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION	HERITAGE MARKETPLACE-PAD D PROPOSED NAME OF SITE DEVELOPMENT PLAN	TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST	EXHIBIT "A"	(Rev. 9-20-05)	INFRASTRIICTIIRF IST	FIGURE 12
						Hanover	Tract 1-C/TractA Property Line	Ladera Drive	From	ove development. This preseen items have not be or non-essential items can the and agent/owner. The complete the project at	ID C HERITAGE MARKE	PLAN	ASTRUCTURE LIST				
						Pad C	Market Street	Tract A/B Property Line at Market St.	То	Listing is not necessarily a been included in the intras an be deleted from the list If such approvals are obta nd which normally are the	ETPLACE		D		Date Prelii	Date	Da
_	_	_	_	_	_		,	_	Con Pr Inspector	a complete list tructure listing ing, those iter ained, these r Subdivider's			DRB Application No.:	DRB Project No.:	Date Preliminary Plat Expires:	Date Site Plan Approved:	ate Submitted
_	_	_	_	_		_		_	Construction Certification Private City Ci tor P.E. Engine	ting. During that, the DRC Chans may be delevisions to the responsibility.			in No.:	ct No.:	cpires:	roved:	Date Submitted: February 20, 2015
_		_	_	_	_	_	1	1	City Cnst Engineer	ne SIA lair may eted as well slisting will will be		Ø)			1)), 2015

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. Guaranteed Financially DRC # ω 2 Ronald R. Bohannan Tierra West, LLC SIGNATURE - date AGENT / OWNER Constructed NAME (print) Under DRC # REVISION Size If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA. DATE Type of Improvement DRC CHAIR TRANSPORTATION DEVELOPMENT - date ent c Chu **UTILITY DEVELOPMENT - date** CITY ENGINEER - date DESIGN REVIEW COMMITTEE REVISIONS Street lights per City rquirements. DRB CHAIR - date DEVELOPMENT REVIEW BOARD MEMBER APPROVALS 2-25-15 02/25/15 02-25-15 NOTES USER DEPARTMENT Approval of Creditable Items: Impact Fee Admistrator Signature From aval S. Dumont PARKS & RECREATION - date AMAFCA - date To Date AGENT /OWNER Approval of Creditable Items: Inspector City User Dept. Signature Construction Certification Private P.E. Engineer City Cnst Date