

ORIGINAL

Current DRC Project Number 756188

Date Submitted: 1/15/2014  
 Date Site Plan Approved: \_\_\_\_\_  
 Date Preliminary Plat Approved: \_\_\_\_\_  
 Date Preliminary Plat Expires: \_\_\_\_\_  
 DRB Project No.: 1004073  
 DRB Application No.: \_\_\_\_\_

**FIGURE 12**  
**INFRASTRUCTURE LIST**  
(Rev. 9-05)  
**EXHIBIT "A"**

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

**PROPOSED NAME OF PLAT AND/OR ~~OFF-SITE DEVELOPMENT PLAN~~**  
**Tract 4A, Juan Tabo Hills, Unit 1**  
**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.

| Financially Guaranteed DRC # | Constructed Under DRC # | Size                            | Type of Improvement                   | Location         | From             | To           | Construction Certification |                    |
|------------------------------|-------------------------|---------------------------------|---------------------------------------|------------------|------------------|--------------|----------------------------|--------------------|
|                              |                         |                                 |                                       |                  |                  |              | Inspector                  | City Cnst Engineer |
|                              |                         | 24' FF                          | Res. Pvmt<br>C&G Both Sides           | Gulfstream Dr.   | Silver Charm Rd. | Cul-de-Sac   | /                          | /                  |
|                              |                         | 5'<br>4' * Sidewalk (east side) | Sidewalk Westside & around cul-de-sac |                  |                  |              | /                          | /                  |
|                              |                         | 26' FF                          | Res. Pvmt<br>C&G Both Sides           | Borrego Dr.      | Silver Charm Rd. | Monachos Rd. | /                          | /                  |
|                              |                         | 4' * Sidewalk (both Sides)      |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 26' FF                          | Res. Pvmt<br>C&G Both Sides           | Volponti Dr.     | Silver Charm Rd. | Monachos Rd. | /                          | /                  |
|                              |                         | 4' * Sidewalk (both Sides)      |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 24' FF                          | Res. Pvmt<br>C&G Both Sides           | Domino Dr.       | Silver Charm Rd. | Monachos Rd. | /                          | /                  |
|                              |                         | 5' * Sidewalk (east side)       |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 26' FF                          | Res. Pvmt<br>C&G (both sides)         | Bull Lea Dr.     | Silver Charm Rd. | Forego Rd.   | /                          | /                  |
|                              |                         | 4' * Sidewalk (both sides)      |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 14' FE                          | Perm. Pvmt<br>C&G (north side)        | Silver Charm Dr. | Gulfstream Dr.   | Bull Lea Dr. | /                          | /                  |
|                              |                         | 6' Sidewalk (north side)        |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 24' FF                          | Res. Pvmt<br>C&G (both sides)         | Forego Rd.       | Domino Dr.       | Terminus     | /                          | /                  |
|                              |                         | 4' * Sidewalk (north side)      |                                       |                  |                  |              | /                          | /                  |
|                              |                         | 5' Sidewalk (south side)        |                                       |                  |                  |              | /                          | /                  |

| Financially Guaranteed<br>DRC # | Constructed Under<br>DRC # |
|---------------------------------|----------------------------|
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| Size       | Type of Improvement  | Location                       | From            | To              | Construction Certification |                       |
|------------|--|--------------------------------|-----------------|-----------------|----------------------------|-----------------------|
|            |  |                                |                 |                 | Inspector                  | City Cnst<br>Engineer |
| Per Design | Closure of Silver Charm at Juan Tabo Intersection with curb and gutter along Juan Tabo Blvd. |                                |                 |                 | /                          | /                     |
| 24' FF     | Res. Pvmt<br>C&G (both sides)<br>5' * Sidewalk (south side)                                  | Cicada Rd.                     | Domino Dr.      | Juan Tabo Blvd. | /                          | /                     |
| 24' FF     | Res. Pvmt<br>C&G (both sides)  | Cicada Rd.                     | Domino Dr.      | Volpont Dr.     | /                          | /                     |
| 4'         | Sidewalk (both sides)  |                                |                 |                 | /                          | /                     |
| 32' FF     | Res. Pvmt<br>C&G (both sides)  | Cavalcade Ave.                 | East Pl.        | Juan Tabo Blvd. | /                          | /                     |
| 4'         | Sidewalk (both sides)  |                                |                 |                 | /                          | /                     |
| 40' FF     | Perm Pvmt<br>C & G (both sides)  | Monachos Rd.                   | East Pl.        | Juan Tabo Blvd. | /                          | /                     |
| 4'         | Sidewalk (both sides)  |                                |                 |                 | /                          | /                     |
| 10'        | Stabilized crusher fine trail<br>with cossing structure                                      | E. Open Space                  | Cavalcade Ave   | N. 420' to PL   | /                          | /                     |
| 6' *       | Sidewalk (west side)   | Domino Dr. 6' Sdww Esmt        | Cicada Rd.      | Cavalcade Ave.  | /                          | /                     |
| 6' *       | Sidewalk (west side)   | Domino Dr. 6' Sdww Esmt        | Cavalcade Ave.  | Monachos Rd.    | /                          | /                     |
| 6' *       | Sidewalk (north side)  | Cicada Rd. 6' Sdww Esmt        | Domino Dr.      | Juan Tabo Blvd. | /                          | /                     |
| 6' *       | Sidewalk (south side)  | Cavalcade Ave.<br>6' Sdww Esmt | Juan Tabo Blvd. | East 130'       | /                          | /                     |
| 6' *       | Sidewalk (north side)  | Cavalcade Ave.<br>6' Sdww Esmt | Juan Tabo Blvd. | East 100'       | /                          | /                     |
| 6' *       | Sidewalk (south side)  | Cavalcade Ave.                 | Domino          | West 80'        | /                          | /                     |
| 6' *       | Sidewalk (north side)  | Cavalcade Ave.                 | Domino          | West 80'        | /                          | /                     |

| Financially Guaranteed<br>DRC # | Constructed Under<br>DRC # | Size                            | Type of Improvement | Location            | From            | To                                 | Construction Certification |                    |
|---------------------------------|----------------------------|---------------------------------|---------------------|---------------------|-----------------|------------------------------------|----------------------------|--------------------|
|                                 |                            |                                 |                     |                     |                 |                                    | Inspector                  | City Cnst Engineer |
|                                 |                            |                                 | <b>WATERLINE</b>    |                     |                 |                                    |                            |                    |
|                                 |                            | 12" ** REMOVE Exist. Waterline  |                     | Gulfstream Drive    | Silver Charm Rd | Cul-de-sac                         | /                          | /                  |
|                                 |                            | 12" ** REPLACE Exist. Waterline |                     | Gulfstream Drive    | Silver Charm Rd | Cul-de-sac                         | /                          | /                  |
|                                 |                            | 6" Waterline                    |                     | Borrego Dr          | Silver Charm Rd | Cavalcade Ave                      | /                          | /                  |
|                                 |                            | 8" Waterline                    |                     | Borrego Dr          | Cavalcade Ave   | Monachos Rd                        | /                          | /                  |
|                                 |                            | 6" Waterline                    |                     | Volponti Dr         | Silver Charm Rd | Monachos Rd                        | /                          | /                  |
|                                 |                            | 8" Waterline                    |                     | Domino Dr           | Silver Charm Rd | Monachos Rd                        | /                          | /                  |
|                                 |                            | 8" Waterline                    |                     | Cavalcade Ave       | Gulfstream Dr   | Borrego Dr                         | /                          | /                  |
|                                 |                            | 6" Waterline                    |                     | Bull Lea Dr         | Silver Charm Rd | Forego Rd                          | /                          | /                  |
|                                 |                            | 10" Waterline                   |                     | Silver Charm Rd     | Gulfstream Dr   | Bull Lea Dr                        | /                          | /                  |
|                                 |                            | 6" Waterline                    |                     | Forego Rd           | Domino Dr       | Bull Lea Dr                        | /                          | /                  |
|                                 |                            | 8" Waterline                    |                     | Monachos Rd         | Domino Dr       | East PL                            | /                          | /                  |
|                                 |                            | 4" Waterline                    |                     | Forego Rd           | Bull Lea Dr     | Terminus                           | /                          | /                  |
|                                 |                            | 6" Waterline                    |                     | Cavalcade Ave       | Domino Dr       | Juan Tabo Blvd                     | /                          | /                  |
|                                 |                            |                                 | <b>SEWER</b>        |                     |                 |                                    |                            |                    |
|                                 |                            | 8" SAS                          |                     | Gulfstream Dr       | Silver Charm Rd | Cul-de-sac                         | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Borrego Dr          | Silver Charm Rd | Monachos Rd                        | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Volponti Dr         | Silver Charm Rd | Monachos Rd                        | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Domino Dr           | Silver Charm Rd | Monachos Rd                        | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Bull Lea Dr         | Silver Charm Rd | Forego Rd                          | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Forego Rd           | Domino Dr       | Terminus                           | /                          | /                  |
|                                 |                            | 8" SAS                          |                     | Cavalcade Ave       | Domino Dr       | Domino Dr                          | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | 25' Public SAS Esmt | Juan Tabo Blvd. | Gulfstream Dr                      | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | Cavalcade Dr        | Gulfstream Dr   | Barbaro Dr                         | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | Barbaro Dr          | Cavalcade Dr    | Giacomo Ave                        | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | Giacomo Ave         | Barbaro Dr      | Challedon Dr                       | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | Challedon Dr        | Giacomo Ave     | Lot 23 Easmt                       | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | Lot 23, Blk 1 Easmt | Challedon Dr    | Tract 1-A-6                        | /                          | /                  |
|                                 |                            | 12" ** Sanitary Sewer           |                     | COA Open Space      | Tract 1-A-6     | COA Open Space                     | /                          | /                  |
|                                 |                            | 8" ** REMOVE Exist. SAS         |                     | Tract 3-A and 4-A-1 | COA Open Space  | Juan Tabo Blvd.<br>Exist. SAS      | /                          | /                  |
|                                 |                            |                                 | <b>STORM DRAIN</b>  |                     |                 |                                    |                            |                    |
|                                 |                            | 18" & 24"                       | Stormdrain          | Borrego Dr          | Lot 17, Block 7 | Monachos Rd                        | /                          | /                  |
|                                 |                            | 18" & 24"                       | Stormdrain          | Volponti Dr         | Lot 9, Block 5  | Monachos Rd                        | /                          | /                  |
|                                 |                            | 18" & 24"                       | Stormdrain          | Domino Dr           | Lot 10, Block 5 | Monachos Rd                        | /                          | /                  |
|                                 |                            | 18" & 24"                       | Stormdrain          | 20' SD Esmt         | Forego Rd       | Cicada & Juan Tabo<br>Intersection | /                          | /                  |
|                                 |                            | 24"                             | Stormdrain          | 20' SD Esmt         | Gulfstream Dr   | Monachos Rd                        | /                          | /                  |
|                                 |                            | 18", 24", 30"<br>36" & 42"      | Stormdrain          | Monachos Rd         | Juan Tabo Blvd  | 20' SD Esmt                        | /                          | /                  |
|                                 |                            | 18"                             | Stormdrain          | Cicada              | Lot 11, Block 3 | Juan Tabo Blvd.                    | /                          | /                  |

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                     | City Cnst Engineer        |      |
|                                    |                         |      |                     |          |      |    | /                             | /                         |      |
|                                    |                         |      |                     |          |      |    | /                             | /                         |      |
| 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.

- \* Sidewalk to be deferred
- \*\* Financially guaranteed with DRB Project No. 1007139 and constructed with DRC 756186.
- 1 Water Infrastructure to include valves, fittings and firehydrants
- 2 SAS Infrastructure to include manholes and service connections
- 3 Storm Drain Infrastructure to appurtenances
- 4 Street Lights per SDPBP
- 5 Grading & Drainage Certification required per DPM (Prior to release of Financial Guaranty) to include walls as defined on the approved Grading Plan
- 6
- 7 Landscaping is required for public roadways
- 8 The developers of this site are required to follow the most current version of the "Interim Guidelines for Development within 1000 feet of landfill", a review and approval of the site plan, the proposed construction, design drawings and certification of construction will be required by the Environmental Health Dept., Environmental Services Division, Groundwater & Landfill Sec.

| AGENT / OWNER                                  | DEVELOPMENT REVIEW BOARD MEMBER APPROVALS                 |      |
|--|---|------|
| Diane Hoelzer, PE<br>Firm                      | <i>[Signature]</i> 1-22-14<br>DRB CHAIR                   | DATE |
| Mark Goodwin & Associates, PA<br>Firm          | <i>[Signature]</i> 01-22-14<br>TRANSPORTATION DEVELOPMENT | DATE |
| <i>[Signature]</i> 1-15-14<br>SIGNATURE - date | <i>[Signature]</i> 01/22/14<br>UTILITY DEVELOPMENT        | DATE |
|  | <i>[Signature]</i> 1-22-14<br>CITY ENGINEER               | DATE |
|  | <i>[Signature]</i> 01-22-14<br>PARKS & RECREATION         | DATE |
|  | <i>[Signature]</i> 01-22-14<br>AMAFCA - date              | DATE |

| DESIGN REVIEW COMMITTEE REVISIONS |      |           |               |
|-----------------------------------|------|-----------|---------------|
| REVISION                          | DATE | DRC CHAIR | AGENT / OWNER |
|                                   |      |           |               |
|                                   |      |           |               |
|                                   |      |           |               |