

ORIGINAL

INFRASTRUCTURE LIST

(Rev. 9-05)

EXHIBIT "A"

Date Site Plan Approved: _____
Date Preliminary Plat Approved: ~~5/25/06~~ 5/25/05
Date Preliminary Plat Expires: 5/25/06
DRB Project No.: 1004073
DRB Application No.: _____

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

JUAN TABO HILLS, UNIT 1

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract 5, Juan Tabo Hills

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		
							Private Inspector	P.E.	City Cnst Engineer
		32' FF	Res Pvmt C & G (Both Sides)	Gallant Fox	War Admiral Dr.	Count Fleet St.	/	/	/
		4'	* Sidewalk (N Side)						
		10'	Stabilized Crusher Fine Trail in Open Space (S Side)						
		32' FF	Res Pvmt C & G (Both Sides)	War Admiral Dr.	Gallant Fox Rd.	Shadow Leader Pl.	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Shadow Leader Pl.	Easy Goer Rd.	Terminus	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Easy Goer Rd.	War Admiral Dr.	Juan Tabo Blvd Dr.	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Red Rum Ct.	Easy Goer Rd.	Terminus	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Man O'War	Gallant Fox Rd.	Terminus	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Native Dancer Rd.	Man O'War	Smarty Jones St.	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Suny Bay Rd.	Man O'War	Smarty Jones St.	/	/	/
		4'	* Sidewalk (Both Sides)						

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Sir Barton Rd.	Man O'War	Smarty Jones St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	John Henry Ct	Man O'War	Terminus	/	/	/
		6'	Sidewalk	40' SAS, SD, WL and Access Easement	Juan Tabo Dr.	John Henry Ct.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Smarty Jones St.	Gallant Fox Rd.	Native Dancer Rd.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) ** Sidewalk (Both Sides)	Cam Fells St.	Black Gold	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Black Gold St.	North PL.	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Bold Ruler St.	Cam Fella St.	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Busher St.	Cam Fella St.	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Count Fleet St.	Cam Fella St.	Gallant Fox Rd.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Dan Patch Rd.	Nasrullah St.	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Nasrullah St.	Black Gold	Dan Patch Rd.	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		32' FF 4'	Res Pvmnt C & G (Both Sides) * Sidewalk (Both Sides)	Timonium Dr.	Busher St.	Black Gold St.	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Gulfstream Dr.	Timonium Dr.	North Prop. Line	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Timonium Dr.	Black Gold St.	Gallant Fox	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Alydar Ave.	Black Gold St.	Smarty Jones St.	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Cam Fella St	Black Gold St.	Gulfstream Dr.	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Peteski Ave	Man O'War	Juan Tabo Blvd	/	/	/
		48' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Juan Tabo Dr.	Gallant Fox	North Prop Line	/	/	/
		29' - 33' FF 4'	Res Pvmnt C & G (Both Sides) * Sidewalk (Both Sides)	Kelso Ct.	Easy Goer Rd	Terminus	/	/	/
		24' FF	Temp Pvmnt	72' Public Access Esmt (Street L)	50' Public Access Esmt (Gulfstream Dr.)	80' Public Access Esmt (Juan Tabo Dr.)	/	/	/
		25' FF 4'	Res Pvmnt C & G (Both Sides) Sidewalk (East Side)	Smarty Jones St	Native Dancer Rd	Terminus	/	/	/
		60' FF 6'	Perm Pvmnt C & G (Both Sides) Sidewalk (Both Sides)	Juan Tabo Blvd	Existing Terminus	North PI	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		24' FF	Gravel Emergency Access Rd with gates	40' Emergency Access Easement	Gallant Fox Rd	Raton Ave	/	/	/
		60' FF (74' EE)	Bridge	Juan Tabo Blvd	over Tijeras Arroyo		/	/	/
			WATER						
		6"	Waterline	40' SAS, SD, WL, and Access Easement	Juan Tabo Dr	John Henry Ct	/	/	/
		8"	Waterline	War Admiral Dr	Gallant Fox Dr	Easy Goer Rd	/	/	/
		6"	Waterline	War Admiral Dr	Easy Goer Rd	Shadow Leader Pl	/	/	/
		8"	Waterline	Gallant Fox Rd	War Admiral Dr	Juan Tabo Dr	/	/	/
		8"	Waterline	Gallant Fox Rd	Man O'War	Timonium Dr	/	/	/
		8"	Waterline	Count Fleet St	Bold Ruler St	Brusher St	/	/	/
		6"	Waterline	Count Fleet St	Brusher St	Cam Fella St	/	/	/
		8"	Waterline	Cam Fella St	Brusher St	Bold Ruler St	/	/	/
		6"	Waterline	Cam Fella St	Brusher St	Count Fleet St	/	/	/
		6"	Waterline	Easy Goer Rd	War Admiral Dr	Juan Tabo Blvd	/	/	/
		6"	Waterline	John Henry Ct	40' SAS, SD, WL & Access Esmt	Man O'War	/	/	/
		4"	Waterline	Kelso Ct	Easy Goer Rd	Terminus	/	/	/
		6"	Waterline	Shadow Leader	Easy Goer Rd	War Admiral Dr	/	/	/
		4"	Waterline	Shadow Leader	War Admiral Dr	Terminus	/	/	/
		6"	Waterline	Red Rum Ct	Easy Goer Rd	Terminus	/	/	/
		10"	Waterline	Man O'War	Gallant Fox Rd	North PL	/	/	/
		6"	Waterline	Native Dancer Rd	Man O'War	72' Public Esmt (Street L)	/	/	/
		6"	Waterline	Suny Bay Rd	Man O'War	Smarty Jones	/	/	/
		6"	Waterline	Sir Barton Rd	Man O'War	Smarty Jones	/	/	/
		8"	Waterline	Smarty Jones	Gallant Fox Rd	Native Dancer Rd	/	/	/
		4"	Waterline	Smarty Jones	Native Dancer Rd	Terminus	/	/	/
		12"	Waterline	Gulfstream Dr	Cam Fella	North PL	/	/	/
		8"	Waterline	Black Gold St	Cam Fella	Nasrullah St	/	/	/
		4"	Waterline	Black Gold St	Cam Fella	Terminus	/	/	/
		12"	Waterline	Bold Ruler St	Count Fleet St	Cam Fella	/	/	/
		6"	Waterline	Busher St	Count Fleet St	Cam Fella St	/	/	/
		6"	Waterline	Dan Patch Rd	Count Fleet St	Nasrullah St	/	/	/
		6"	Waterline	Nasrullah St	Dan Patch	Black Gold St	/	/	/
		10"	Waterline	Gallant Fox Rd	Juan Tabo Dr	Man O' War St	/	/	/
		12"	Waterline	Gallant Fox Rd	Timonium Dr	Count Fleet St	/	/	/
		12"	Waterline	Count Fleet St	Bold Ruler St	Gallant Fox Rd	/	/	/
		12"	Waterline	Cam Fella St	Gulfstream Dr	Bold Ruler St	/	/	/
		6"	Waterline	Black Gold St	Nasrullah St	Count Fleet St	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		8"	Waterline	20' WL Esmt in Tr 1-A adj to Lot 40, Blk 19	War Admiral Dr	West PL	/	/	/
		10"	Waterline	80' Public Access Esmt (Juan Tabo)	72' Public Access Esmt (Street L)	60' Public Access Esmt (Via Posada)	/	/	/
		10"	Waterline	15' WL Esmt in Tr 1-C	80' Public Access Esmt (Juan Tabo)	Exist 20' COA Util Esmt	/	/	/
		10"	Waterline	72' Public Access Esmt (Street L)	80' Public Access Esmt (Juan Tabo)	Man O' War	/	/	/
		12"	Waterline	Exist 20' COA Util Esmt	8" Stub in Via Posada	10" Stub in Juan Tabo	/	/	/
		30"	Waterline	with two 30" valves Juan Tabo Bridge			/	/	/
Sanitary Sewer									
		8"	SAS	40' SAS, SD, WL and	Juan Tabo Dr	John Henry Ct	/	/	/
		8"	SAS	War Admiral Dr	Gallant Fox Rd	Shadow Leader Pl	/	/	/
		8"	SAS	Shadow Leader Pl	Easy Goer St	Terminus	/	/	/
		8"	SAS	Kelso Ct	Easy Goer St	Terminus	/	/	/
		8"	SAS	Easy Goer Rd	War Admiral Dr	Juan Tabo Blvd	/	/	/
		8"	SAS	John Henry Ct	40' SAS, SD, WL & Access Esmt	Man O' War St	/	/	/
		8"	SAS	Gallant Fox Rd	War Admiral Dr	Count Fleet St	/	/	/
		8"	SAS	Man O'War St	Gallant Fox Rd	72' Public Esmt	/	/	/
		8"	SAS	Native Dancer Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Suny Bay Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Sir Barton Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Smarty Jones	Terminus	Gallant Fox	/	/	/
		8"	SAS	Cam Fella	Gulfstream	Count Fleet St	/	/	/
		8"	SAS	Busher	Cam Fella	Count Fleet St	/	/	/
		8"	SAS	Bold Ruler	Cam Fella	Count Fleet St	/	/	/
		8"	SAS	Black Gold	Terminus	Count Fleet St	/	/	/
		8"	SAS	Nasrullah	Black Gold	Dan Patch	/	/	/
		8"	SAS	Dan Patch	Nasrullah	Count Fleet St	/	/	/
		8"	SAS	Count Fleet St	Cam Fella	Gallant Fox	/	/	/
		8"	SAS	Gulfstream	Cam Fella	72' Public Esmt, St L	/	/	/
		18"	SAS	Juan Tabo Bridge			/	/	/
		8"	SAS	Juan Tabo Dr	72' Public Esmt, St L	Exst 30' SAS Esmt	/	/	/
		8"	SAS	20' SAS Esmt in Tr 1-A adj to Lot 40, Blk 19	War Admiral Dr	West PL	/	/	/
		8"	SAS	72' Public Access Esmt (Street L)	Gulfstream Dr	Juan Tabo Dr	/	/	/
		8"	SAS	20' SAS Esmt adj to W. Pl in Tract 1-A	South PL	Exist 30" SAS Esmt	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
			Storm Drain				/	/	/
		48"-60"	Storm Drain Detention Pond with Liner Transition Structure at East End of 96" RCP in	Juan Tabo Bridge Tract 1-A Tract 1-A			/	/	/
		18"	Storm Drain	Gallant Fox	at Lot 18, Blk 17		/	/	/
		18"	Storm Drain	Gallant Fox	at Lot 22, Blk 18		/	/	/
		24"	Storm Drain	Gallant Fox	Lot 22	Juan Tabo	/	/	/
		18",24"	Storm Drain	Juan Tabo	Street L	Pond #1	/	/	/
		18",24"	Storm Drain	Juan Tabo	at Via Posada	Pond #1	/	/	/
		18",24",36"	Storm Drain	Juan Tabo	Gallant Fox	Tract 1-A	/	/	/
		90"	Storm Drain	Juan Tabo	Tract 1-B	Tract 1-A	/	/	/
		48"	Storm Drain	Pond #1	Outfall	Tijeras (Tract 1-A)	/	/	/
		18",36"	Storm Drain	Gulfstream	Cam Fella	Tract 1-B	/	/	/
		18",24",30",36"	Storm Drain	Man O'War	Sir Baron	Tract 1-B	/	/	/
		18",24",30"	Storm Drain	Timonium	Black Gold	Brusher	/	/	/
		18",30"	Storm Drain	Timonium	at Tract 1-D		/	/	/
		18",24"	Storm Drain	Black Gold	Lot 37, Blk 9	Cam Fella	/	/	/
		30"	Storm Drain	Brusher	Timonium	Cam Fella	/	/	/
		18",24",42"	Storm Drain	War Admiral	Easy Goer	Tract 1-A	/	/	/
		18",24",30"	Storm Drain	Cam Fella	Lot 6, Blk 11	Gulfstream	/	/	/
		18",36",42"	Storm Drain	Cam Fella	Brusher	Tract 1-A	/	/	/
		18"	Storm Drain	Street L	at Juan Tabo		/	/	/
		18"	Storm Drain	Easy Goer	at War Admiral		/	/	/
		18",24"	Storm Drain	Native Dancer	Lot 29, Blk 13	Man O'War	/	/	/
		18,24,30,36,42,48	Storm Drain	Via Posada	130' E. of Juan Tabo	Pond #1	/	/	/
		66"	Storm Drain	Pond #2	Outfall	Tijeras (Tract 1-A)	/	/	/
		90"	Storm Drain	Tract 1-A	Pond #2	Juan Tabo	/	/	/
		18",24",90"	Storm Drain	Tract 1-B	Juan Tabo	Gulfstream	/	/	/
		18,30,90,42,96	Storm Drain	Tract 1-A	Gulfstream	Transition Structure	/	/	/
		84",66",42"	Storm Drain	Tract 1-A	West Pl	Juan Tabo (S. of Gallant Fox)	/	/	/
		54",18",24"	Storm Drain	Tract 1-D	Juan Tabo	Timonium (S. of Gallant Fox)	/	/	/
		54",48",36",18"	Storm Drain	Tract 1-A	Timonium	East Pl (S. of Gallant Fox)	/	/	/

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		City Cnst Engineer	
							Inspector	P.E.		
<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.

- * Sidewalks to be deferred
- ** Sidewalk deferred on south side and from Lot 18, Blk 11 to Black Gold Street
- 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 DPM
- 5 Grading and Drainage certification required per DPM (prior to Release of financial guaranty) to include walls as defined on the approved Grading Plan
- 6 LOMR Required for Release of Finanacial Guaranty
- 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 on thousand feet of a landfill", A Review and Approval of the Site Plan, the proposed construction, design drawings, and cretification of construction will be required by the Environmental Health Department, Environmental Services Division, Groundwater and Landfill Section.

AGENT / OWNER

Gregory J. Krenik

NAME (print)

Mark Goodwin & Associates

FIRM

[Signature]
4-22-10
SIGNATURE - date

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

[Signature] 05/07/10
DRB CHAIR - date

[Signature] 05/05/10
TRANSPORTATION DEVELOPMENT - date

[Signature] 05/05/10
UTILITY DEVELOPMENT - date

[Signature] 5/5/10
CITY ENGINEER - date

[Signature] 5/5/10
PARKS & GENERAL RECREATION - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

Current DRC
Project Number: _____

FIGURE 12

replaces infrastructure list dated 5/25/05 # 1004073

Date Submitted: 4/12/06

Date Site Plan Approved: _____

INFRASTRUCTURE LIST

Date Preliminary Plat Approved: 6/25/05

(Rev. 9-05)

Date Preliminary Plat Expires: 6/25/06

EXHIBIT "A"

DRB Project No.: 1004073

DRB Application No.: 05-20514

ORIGINAL

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

JUAN TABO HILLS, UNIT 1

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN




Tract 5, Juan Tabo Hills

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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Financially Guaranteed Under DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Private Inspector	P.E.	City Cnst Engineer	
		32' FF	Res Pvmt C & G (Both Sides)	Gallant Fox	War Admiral Dr.	Count Fleet St.	/	/	/	
		4'	* Sidewalk (N Side)							
		10'	Trail in Open Space (S Side)	<i>MOVED TO VOLTERRA VILLAGE INFRA LIST</i>						
		32' FF	Res Pvmt C & G (Both Sides)	War Admiral Dr.	Gallant Fox Rd.	Shadow Leader Pl.	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Shadow Leader Pl.	Easy Goer Rd.	Terminus	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Easy Goer Rd.	War Admiral Dr.	Juan Tabo Blvd Dr.	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Red Rum Ct.	Easy Goer Rd.	Terminus	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Man O'War	Gallant Fox Rd.	Terminus	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Native Dancer Rd.	Man O'War	Smarty Jones St.	/	/	/	
		4'	* Sidewalk (Both Sides)							
		32' FF	Res Pvmt C & G (Both Sides)	Suny Bay Rd.	Man O'War	Smarty Jones St.	/	/	/	
		4'	* Sidewalk (Both Sides)							

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							Private Inspector	Private P.E.	City Cnst Engineer
		32' FF	Res Pvmt C & G (Both Sides)	Timonium Dr.	Busher St.	Black Gold St.	/	/	/
		4'  *	Sidewalk (Both Sides)	Gulfstream Dr.	Timonium Dr.	North Prop. Line	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Timonium Dr.	Black Gold St.	Gallant Fox	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Alydar Ave.	Black Gold St.	Smarty Jones St.	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Cam Fella St	Black Gold St.	Gulfstream Dr.	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Peteski Ave	Man O'War	Juan Tabo Blvd	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Juan Tabo Dr.	Gallant Fox	North Prop Line	/	/	/
		48' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)	Kelso Ct.	Easy Goer Rd	Terminus	/	/	/
		25' FF <i>29.33' F-F</i>	Res Pvmt C & G (Both Sides) 						
		4'  *	Sidewalk (West Side) <i>BOTH SIDES</i>	72' Public Access Esmt (Street L)	50' Public Access Esmt (Gulfstream Dr.)	80' Public Access Esmt (Juan Tabo Dr.)	/	/	/
		24' FF	Temp Pvmt						
		25' FF	Res Pvmt C & G (Both Sides)	Smarty Jones St	Native Dancer Rd	Terminus	/	/	/
		4'	Sidewalk (East Side)	Juan Tabo Blvd	Existing Terminus	North Pl	/	/	/
		60' FF	Perm Pvmt C & G (Both Sides)						
		6'	Sidewalk (Both Sides)						

ORIGINAL

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		24' FF	Gravel Emergency Access Rd with gates	40' Emergency Access Easement	Gallant Fox Rd	Raton Ave	/	/	/
		60' FF (74' EE)	Bridge	Juan Tabo Blvd	over Tijeras Arroyo		/	/	/
		6"	Waterline	40' SAS, SD, WL, and Access Easement	Juan Tabo Dr	John Henry Ct	/	/	/
		8"	Waterline	War Admiral Dr	Gallant Fox Dr	Easy Goer Rd	/	/	/
		6"	Waterline	War Admiral Dr	Easy Goer Rd	Shadow Leader Pl	/	/	/
		8"	Waterline	Gallant Fox Rd	War Admiral Dr	Juan Tabo Dr	/	/	/
		8"	Waterline	Gallant Fox Rd	Man O'War	Timonium Dr	/	/	/
		8"	Waterline	Count Fleet St	Bold Ruler St	Brusher St	/	/	/
		6"	Waterline	Count Fleet St	Brusher St	Cam Fella St	/	/	/
		8"	Waterline	Cam Fella St	Brusher St	Bold Ruler St	/	/	/
		6"	Waterline	Cam Fella St	Brusher St	Count Fleet St	/	/	/
		6"	Waterline	Easy Goer Rd	War Admiral Dr	Juan Tabo Blvd	/	/	/
		6"	Waterline	John Henry Ct	40' SAS, SD, WL & Access Esmt	Man O'War	/	/	/
		4"	Waterline	Kelso Ct	Easy Goer Rd	Terminus	/	/	/
		6"	Waterline	Shadow Leader	Easy Goer Rd	War Admiral Dr	/	/	/
		4"	Waterline	Shadow Leader	War Admiral Dr	Terminus	/	/	/
		6"	Waterline	Red Rum Ct	Easy Goer Rd	Terminus	/	/	/
		10"	Waterline	Man O'War	Gallant Fox Rd	North PL	/	/	/
		6"	Waterline	Native Dancer Rd	Man O'War	72' Public Esmt (Street L)	/	/	/
		6"	Waterline	Suny Bay Rd	Man O'War	Smarty Jones	/	/	/
		6"	Waterline	Sir Barton Rd	Man O'War	Smarty Jones	/	/	/
		8"	Waterline	Smarty Jones	Gallant Fox Rd	Native Dancer Rd	/	/	/
		4"	Waterline	Smarty Jones	Native Dancer Rd	Terminus	/	/	/
		12"	Waterline	Gulfstream Dr	Cam Fella	North PL	/	/	/
		8"	Waterline	Black Gold St	Cam Fella	Nasrullah St	/	/	/
		4"	Waterline	Black Gold St	Cam Fella	Terminus	/	/	/
		12"	Waterline	Bold Ruler St	Count Fleet St	Cam Fella	/	/	/

ORIGINAL

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		City Cnst
							Inspector	P.E.	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.

- * Sidewalks to be deferred
- ** Sidewalk deferred on South side and from lot 18, Blk 11 to Black Gold Street
- 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 DPM
- 5 Grading and Drainage certification required per DPM (prior to Release of financial guaranty) to include walls as defined on the approved Grading Plan
- 6 LOMR Required for Release of Financial Guaranty
- 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 on thousand feet of a 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 Department, Environmental Services Division, Groundwater and Landfill Section.

AGENT / OWNER

Gregory J. Krenik
NAME (print)

Mark Goodwin & Associates
FIRM

SIGNATURE - date

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

J. Matson 4/19/06 *Christina Sandoral* 4/19/06
DRB CHAIR - date PARKS & GENERAL RECREATION - date

[Signature] 4-19-06
TRANSPORTATION DEVELOPMENT - date

[Signature] 4-19-06
UTILITY DEVELOPMENT - date

Bradley L. Bingham 4/19/06
CITY ENGINEER - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
1	3-16-07	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2	5-1-09	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

ORIGINAL

INFRASTRUCTURE LIST

Date Site Plan Approved: _____
 Date Preliminary Plat Approved: 05/25/05
 Date Preliminary Plat Expires: 05/25/06
 DRB Project No.: 1004073
 DRB Application No.: 05-00514

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

JUAN TABO HILLS, UNIT 1
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract 5, Juan Tabo Hills
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
		32' FF	PAVING Res Pvmt C & G (Both Sides)	Gallant Fox	War Admiral Dr	Count Fleet St.	/	/	/
		4'	* Sidewalk (N Side)						
		10'	Trail in Open Space (S Side)						
		32' FF	Res Pvmt C & G (Both Sides)	War Admiral Dr.	Gallant Fox Rd.	Shadow Leader Pl	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Shadow Leader Pl	Easy Goer Rd	Terminus	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Easy Goer Rd.	War Admiral Dr	Juan Tabo Blvd Dr	/	/	/
		4'	* Sidewalk (Both Sides)				/	/	/
		32' FF	Res Pvmt C & G (Both Sides)	Red Rum Ct.	Easy Goer Rd	Terminus			
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Man O'War	Gallant Fox Rd	Terminus	/	/	/
		4'	* Sidewalk (Both Sides)						

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Native Dancer Rd	Man O'War	Smarty Jones St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Suny Bay Rd.	Man O'War	Smarty Jones St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Sir Barton Rd.	Man O'War	Smarty Jones St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	John Henry Ct	Man O'War	Terminus	/	/	/
		6'	Sidewalk	40' SAS, SD, WL and Access Easement	Juan Tabo Dr	John Henry Ct	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Smarty Jones St.	Gallant Fox Rd	Native Dancer Rd	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) ** Sidewalk (Both Sides)	Cam Fella St	Black Gold	Count Fleet St	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Black Gold St	North PL	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Bold Ruler St	Cam Fella St	Count Fleet St.	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Busher St	Cam Fella St.	Count Fleet St	/	/	/
		32' FF 4'	Res Pvmt C & G (Both Sides) * Sidewalk (Both Sides)	Count Fleet St.	Cam Fella St	Gallant Fox Rd	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		32' FF	Res Pvmt C & G (Both Sides)	Dan Patch Rd	Nasrullah St	Count Fleet St	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Nasrullah St	Black Gold	Dan Patch Rd	/	/	/
		4'	* Sidewalk (Both Sides)						
		32' FF	Res Pvmt C & G (Both Sides)	Timonium Dr	Busher St	Black Gold St	/	/	/
		4'	* Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Gulfstream Dr.	Timonium Dr	North Prop. Line	/	/	/
		6'	Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Timonium Dr	Black Gold St	Gallant Fox	/	/	/
		6'	Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Alydar Ave	Black Gold St	Smarty Jones St	/	/	/
		6'	Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Cam Fella St	Black Gold St	Gulfstream Dr	/	/	/
		6'	Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Peteski Ave	Man O'War	Juan Tabo Blvd	/	/	/
		6'	Sidewalk (Both Sides)						
		48' FF	Perm Pvmt C & G (Both Sides)	Juan Tabo Dr	Gallant Fox	North Prop Line	/	/	/
		6'	Sidewalk (Both Sides)						
		25' FF	Res Pvmt C & G (Both Sides)	Kelso Ct	Easy Goer Rd	Terminus	/	/	/
		4'	* Sidewalk (West Side)						
		24' EE	Temp Pvmt	72' Public Access Esmt	50' Public Access Esmt	80' Public Access Esmt	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		25' FF	Res Pvmnt C & G (Both Sides)	Smarty Jones St	Native Dancer Rd	Terminus	/	/	/
		4'	Sidewalk (East Side)						
		60' FF	Perm Pvmnt C & G (Both Sides)	Juan Tabo Blvd	Existing Terminus	North PL	/	/	/
		6'	Sidewalk (Both Sides)						
		24' EE	Gravel Emergency Access Rd with gates	40' Emergency Access Easement	Gallant Fox Rd	Raton Ave	/	/	/
		60' FF (74' EE)	Bridge	Juan Tabo Blvd	over Tijeras Arroyo		/	/	/
			WATER						
		6"	Waterline	40' SAS, SD, WL and Access Easement	Juan Tabo Dr	John Henry Ct	/	/	/
		8"	Waterline	War Admiral Dr	Gallant Fox Dr	Easy Goer Rd	/	/	/
		6"	Waterline	War Admiral Dr	Easy Goer Rd	Shadow Leader Pl	/	/	/
		8"	Waterline	Gallant Fox Rd	War Admiral Dr	Juan Tabo Dr	/	/	/
		8"	Waterline	Gallant Fox Rd	Man O'War	Timonium Dr	/	/	/
		8"	Waterline	Count Fleet St	Bold Ruler St	Brusher St	/	/	/
		6"	Waterline	Count Fleet St	Brusher St	Cam Fella St	/	/	/
		8"	Waterline	Cam Fella St	Brusher St	Bold Ruler St	/	/	/
		6"	Waterline	Cam Fella St	Brusher St	Count Fleet St	/	/	/
		6"	Waterline	Easy Goer Rd	War Admiral Dr	Juan Tabo Blvd	/	/	/
		6"	Waterline	John Henry Ct	40' SAS, SD, WL & Access Esmt	Man O'War	/	/	/
		4"	Waterline	Kelso Ct	Easy Goer Rd	Terminus	/	/	/
		6"	Waterline	Shadow Leader	Easy Goer Rd	War Admiral Dr	/	/	/
		4"	Waterline	Shadow Leader	War Admiral Dr	Terminus	/	/	/
		6"	Waterline	Red Rum Ct	Easy Goer Rd	Terminus	/	/	/
		10"	Waterline	Man O'War	Gallant Fox Rd	North PL	/	/	/
		6"	Waterline	Native Dancer Rd	Man O'War	Smarty Jones	/	/	/
		6"	Waterline	Sun Bay Rd	Man O'War	Smarty Jones	/	/	/
		6"	Waterline	Sir Barton Rd	Man O'War	Smarty Jones	/	/	/
		8"	Waterline	Smarty Jones	Gallant Fox Rd	Native Dancer Rd	/	/	/
		4"	Waterline	Smarty Jones	Native Dancer Rd	Terminus	/	/	/
		12"	Waterline	Gulfstream Dr	Cam Fella	North PL	/	/	/
		8"	Waterline	Black Gold St	Cam Fella	Nasrullah St	/	/	/
		4"	Waterline	Black Gold St	Cam Fella	Terminus	/	/	/
		12"	Waterline	Bold Ruler St	Count Fleet St	Cam Fella	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		6"	Waterline	Busher St	Count Fleet St	Cam Fella St	/	/	/
		6"	Waterline	Dan Patch Rd	Count Fleet St	Nasrullah St	/	/	/
		6"	Waterline	Nasrullah St	Dan Patch	Black Gold St	/	/	/
		10"	Waterline	Gallant Fox Rd	Juan Tabo Dr	Man O' War St	/	/	/
		12"	Waterline	Gallant Fox Rd	Timonium Dr	Count Fleet St	/	/	/
		12"	Waterline	Count Fleet St	Bold Ruler St	Gallant Fox Rd	/	/	/
		12"	Waterline	Cam Fella St	Gulfstream Dr	Bold Ruler St	/	/	/
		6"	Waterline	Black Gold St	Nasrullah St	Count Fleet St	/	/	/
		8"	Waterline	40' SAS, SD & WL Esmt in Tr 1 adj to Lot 40, Blk 19	War Admiral Dr	West PL	/	/	/
		10"	Waterline	80' Public Access Esmt	72' Public Access Esmt	60' Public Access Esmt	/	/	/
		10"	Waterline	20' WL Esmt in Tr 4	80' Public Access Esmt	Exist 20' COA Util Esmt	/	/	/
		8"	Waterline	50' Public Access Esmt	60' Public Access Esmt	72' Public Access Esmt	/	/	/
		10"	Waterline	72' Public Access Esmt	80' Public Access Esmt	Man O' War	/	/	/
		12"	Waterline	20' WL Esmt thru Tr 1&3	50' Public Access Esmt	Exist 20' COA Util Esmt	/	/	/
		8"	Waterline	60' Public Access Esmt	50' Public Access Esmt	20' WL Esmt Tr 1 & 2	/	/	/
		8"	Waterline	20' WL Esmt in Tr 1	20' WL Esmt	East PL	/	/	/
		12"	Waterline	Exist 20' COA Util Esmt	8' Stub in Via Posada	10" Stub in Juan Tabo	/	/	/
		30"	Waterline	Juan Tabo Bridge			/	/	/
SANITARY SEWER									
		8"	SAS	20' SAS Easement	Juan Tabo Dr	30' SAS Easement	/	/	/
		8"	SAS	40' SAS, SD, WL and Access Easement	Juan Tabo Dr	John Henry Ct	/	/	/
		8"	SAS	War Admiral Dr	Gallant Fox Rd	Shadow Leader Pl	/	/	/
		8"	SAS	Shadow Leader Pl	Easy Goer St	Terminus	/	/	/
		8"	SAS	Kalso Ct	Easy Goer St	Terminus	/	/	/
		8"	SAS	Easy Goer Rd	War Admiral Dr	Juan Tabo Blvd	/	/	/
		8"	SAS	John Henry Ct	40' SAS, SD, WL & Access Esmt	Man O' War St	/	/	/
		8"	SAS	Gallant Fox Rd	War Admiral Dr	Count Fleet St	/	/	/
		8"	SAS	Man O'War St	Gallant Fox Rd	Terminus	/	/	/
		8"	SAS	Native Dancer Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Sunny Bay Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Sir Barton Rd	Man O' War	Smarty Jones	/	/	/
		8"	SAS	Smarty Jones	Terminus	Gallant Fox	/	/	/
		8"	SAS	Cam Fella	Gulfstream	Count Fleet St	/	/	/
		8"	SAS	Busher	Cam Fella	Count Fleet St	/	/	/
		8"	SAS	Bold Ruler	Cam Fella	Count Fleet St	/	/	/
		8"	SAS	Black Gold	Terminus	Count Fleet St	/	/	/
		8"	SAS	Nasrullah	Black Gold	Dan Patch	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		8"	SAS	Dan Patch	Nasrullah	Count Fleet St	/	/	/
		8"	SAS	Count Fleet St	Cam Fella	Gallant Fox	/	/	/
		8"	SAS	Gulfstream	Cam Fella	North PL	/	/	/
		18"	SAS	Juan Tabo Bridge			/	/	/
		8"	SAS	30' SAS, SD Esmt in Tr 1 adj to West PL	South PL	30' SAS Easement	/	/	/
		8"	SAS	Juan Tabo Dr	72' Public Esmt	20' SAS Easement	/	/	/
		8"	SAS	40' SAS, SD & WL Esmt in Tr 1 adj to Lot 40, Blk 19	War Admiral Dr	West PL	/	/	/
		8"	SAS	72' Public Access Esmt	Gulfstream Dr	Juan Tabo Dr	/	/	/
STORM DRAIN									
		48"-60"	Storm Drain	Juan Tabo Bridge			/	/	/
		18",24", 30", 42"	Storm Drain	War Admiral Dr	Easy Goer Rd	Gallant Fox	/	/	/
		18",24",36"	Storm Drain	Cam Fella	Bold Ruler	Gulfstream	/	/	/
		18"-24"	Storm Drain	Gallant Fox	At Smarty Jones		/	/	/
		18",24",30"	Storm Drain	Timonium Dr	Black Gold	Busher	/	/	/
		30",36"	Storm Drain	Busher	Timonium	Cam Fella	/	/	/
		36"	Storm Drain	Cam Fella	Busher	20' SD Esmt in Tr 1 Adj to Lot 18, Blk 11	/	/	/
		36"	Storm Drain	20' SD Esmt in Tract 1 Adj to Lot 18, Blk 11	Cam Fella	Four Hill Channel	/	/	/
		18", 24", 30", 36"	Storm Drain	Gulfstream	Cam Fella	Tract 1	/	/	/
		18",24", 30", 36"	Storm Drain	Man O' War	Sir Barton	Tract 1	/	/	/
		18",24"	Storm Drain	Gallant Fox	At Juan Tabo		/	/	/
		24", 36", 48", 54' 60" 84"	Storm Drain	20' SD Esmt in Tr 1 Adj to Gallant Fox	East PL	War Admiral Dr	/	/	/
		18"	Storm Drain	Black Gold St	Lot 27, Blk 4	Timonium Dr	/	/	/
		84"	Storm Drain	30' SAS, SD Esmt in Tr 1 Adj to West PL	South PL	Pond just north of Lot 23, Blk 18	/	/	/
		24"	Storm Drain	20' Esmt in Tract 1 and Tract A	Shadow Leader Pl	Pond just north of Lot 23, Blk 18	/	/	/
		24", 42", 96", 108"	Storm Drain	20' SD Esmt in Tr 1 along North PL	Gulfstream Dr	Juan Tabo Dr	/	/	/
		108"	Storm Drain	Juan Tabo Dr	Tract 1	Lot 40, Blk 13	/	/	/
		108"	Storm Drain	20' SD Esmt in Tr 1	Juan Tabo Dr	Pond just North of Lot 23, Blk 18	/	/	/

