

ORIGINAL

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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 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		
							Private Inspector	P.E.	City Cnst Engineer
		24' FF	Res. Pvmt C&G Both Sides 5' Sidewalk Westside & around cul-de-sac 4' * Sidewalk (east side)	Gulfstream Dr.	Silver Charm Rd.	Cul-de-Sac	/	/	/
		26' FF	Res. Pvmt C&G Both Sides 4' * Sidewalk (both Sides)	Borrego Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		26' FF	Res. Pvmt C&G Both Sides 4' * Sidewalk (both Sides)	Volponi Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		24' FF	Res. Pvmt C&G Both Sides 5' * Sidewalk (east side)	Domino Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		4' *	Sidewalk (west side)	Domino Dr.	Silver Charm Rd.	Cicada Rd.	/	/	/
		26' FF	Res. Pvmt C&G (both sides) 4' * Sidewalk (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.	/	/	/
		14' FE	Perm. Pvmt C&G (north side) 6' Sidewalk (north side)	Silver Charm Dr.	Gulfstream Dr.	Bull Lea Dr.	/	/	/
		24' FF	Res. Pvmt C&G (both sides) 4' * Sidewalk (north side) 5' Sidewalk (south side)	Forego Rd.	Domino Dr.	Terminus	/	/	/

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

Construction Certification		
Private		City Cnst Engineer
Inspector	P.E.	
/	/	/
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							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
Firm

Mark Goodwin & Associates, PA
Firm

Diane Hoelzer 1-15-14
SIGNATURE - date

[Signature] 1-22-14
DRB CHAIR DATE

[Signature] 01-22-14
TRANSPORTATION DEVELOPMENT DATE

[Signature] 01/22/14
UTILITY DEVELOPMENT DATE

[Signature] 1-22-14
CITY ENGINEER DATE

Carol S. Demont 01-22-14
PARKS & RECREATION DATE

AMAFC - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

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PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract 4A, Juan Tabo Hills, Unit 1

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Date Site Plan Approved: _____
Date Preliminary Plat Approved: 04-08-09
Date Preliminary Plat Expires: _____
DRB Project No.: **1004073**
DRB Application No.: _____

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.

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							Private Inspector	P.E.	City Cnst Engineer
		24' FF	Res. Pvmt C&G Both Sides Sidewalk Westside & around cul-de-sac 4' * Sidewalk (east side)	Gulfstream Dr.	Silver Charm Rd.	Cul-de-Sac	/	/	/
		26' FF	Res. Pvmt C&G Both Sides 4' * Sidewalk (both Sides)	Borrego Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		26' FF	Res. Pvmt C&G Both Sides 4' * Sidewalk (both Sides)	Volponi Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		24' FF	Res. Pvmt C&G Both Sides 5' * Sidewalk (east side)	Domino Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		4'	* Sidewalk (west side)	Domino Dr.	Silver Charm Rd.	Cicada Rd.	/	/	/
		26' FF	Res. Pvmt C&G (both sides) 4' * Sidewalk (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.	/	/	/
		14' FE	Perm. Pvmt C&G (north side) 6' Sidewalk (north side)	Silver Charm Dr.	Gulfstream Dr.	Juan Tabo Blvd.	/	/	/
		24' FF	Res. Pvmt C&G (both sides) 4' * Sidewalk (north side) 5' Sidewalk (south side)	Forego Rd.	Domino Dr.	Terminus	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Crst Engineer
		24' FF 5'	Res. Pvmnt C&G (both sides) * Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.	/	/	/
		24' FF 4'	Res. Pvmnt C&G (both sides) Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponi Dr.	/	/	/
		32' FF 4'	Res. Pvmnt C&G (both sides) Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	/	/	/
		40' FF 4'	Perm Pvmnt C & G (both sides) Sidewalk (both sides)	Monachos Rd.	East Pl.	Juan Tabo Blvd.	/	/	/
		10'	Stablized crusher fine trail with cossing structure	E. Open Space	Cavalcade Ave	N. 420' to PL	/	/	/
		6'	* Sidewalk (west side)	Domino Dr. 6' Sdwk Esmt	Cicada Rd.	Cavalcade Ave.	/	/	/
		6'	* Sidewalk (west side)	Domino Dr. 6' Sdwk Esmt	Cavalcade Ave.	Monachos Rd.	/	/	/
		6'	* Sidewalk (north side)	Cicada Rd. 6' Sdwk Esmt	Domino Dr.	Juan Tabo Blvd.	/	/	/
		6'	* Sidewalk (south side)	Cavalcade Ave. 6' Sdwk Esmt	Juan Tabo Blvd.	East 130'	/	/	/
		6'	* Sidewalk (north side)	Cavalcade Ave. 6' Sdwk 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 DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
			WATERLINE						
		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	Volponi 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	/	/	/
			SEWER						
		8"	SAS	Gulfstream Dr	Silver Charm Rd	Cul-de-sac	/	/	/
		8"	SAS	Borrego Dr	Silver Charm Rd	Monachos Rd	/	/	/
		8"	SAS	Volponi 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	East Pl.	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. Exist. SAS	/	/	/
			STORM DRAIN						
		18" & 24"	Stormdrain	Borrego Dr	Lot 17, Block 7	Monachos Rd	/	/	/
		18" & 24"	Stormdrain	Volponi 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 Intersection	/	/	/
		24"	Stormdrain	20' SD Esmt	Gulfstream Dr	Monachos Rd	/	/	/
		18", 24", 30" 36" & 42"	Stormdrain	Monachos Rd	Juan Tabo Blvd	20' SD Esmt	/	/	/
		18"	Stormdrain	Cicada	Lot 11, Block 3	Juan Tabo Blvd.	/	/	/

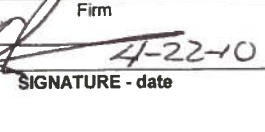


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Approval of Creditable Items:							Approval of Creditable Items:			
Impact Fee Administrator Signature							Date	City User Dept. Signature		Date

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.

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AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
<u>Gregory J. Krenik, PE</u> Firm <u>Mark Goodwin & Associates, PA</u> Firm  4-22-10 SIGNATURE - date	<u> 05/05/10</u> DRB CHAIR - date <u> 05/05/10</u> TRANSPORTATION DEVELOPMENT - date <u>Allen Pata 05/05/10</u> UTILITY DEVELOPMENT - date <u>Bradley L. Bijan 5/5/10</u> CITY ENGINEER - date	<u>Christine Sandoval 5/5/10</u> PARKS & GENERAL RECREATION - date AMAFCA - date - date - date

DESIGN REVIEW COMMITTEE REVISIONS				
REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER

INFRASTRUCTURE LIST

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

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DRB Project No.: 1004073
DRB Application No.: _____

ORIGINAL

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		5'	* Sidewalk (east side)						
		24' FF	Res. Pvmt C&G Both Sides	Domino Dr.	Silver Charm Rd.	Forego Dr. <i>CICADA DR</i>	/	/	/
		4'	* Sidewalk (west side)						
		24' FF	Res. Pvmt C&G Both Sides	Demino Dr.	Forego Rd.	Cicada Dr.	/	/	/
		4'	Sidewalk (west side)						
		10'	Trail in OPEN SPACE(s side)	GALWAT FOX	USE Admin	COUNT PLANT	/	/	/
			(in 5th unit)						

VOID
DRB
exists



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Gregory J. Krenik, PE
Firm

Mark Goodwin & Associates, PA
Firm

 4-8-09
SIGNATURE - date

 04-08-09
DRB CHAIR - date

 4/8/09
PARKS & GENERAL RECREATION - date

 04-08-09
TRANSPORTATION DEVELOPMENT - date

AMAFCA - date

 4/8/09
UTILITY DEVELOPMENT - date

- date

 4/8/09
CITY ENGINEER - date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
Δ	5-1-09	