Current DRC Project Number

ORIGINAL 756188

FIGURE	12	

INFRASTRUCTURE LIST

(Rev. 9-05)

EXHIBIT "A"

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

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.

								truction Cer	
Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement PAVING	Location	From	То	Priv Inspector	P.E.	City Cnst Engineer
		24'FF 5' 4'	Res. Pvmt C&G Both Sides Sidewalk Westside & around cul-de-sac * Sidewalk (east side)	Guifstream Dr.	Silver Charm Rd.	Cul-de-Sac			
		26' FF 4'	Res. Pvmt C&G Both Sides * Sidewalk (both Sides)	Borrego Dr.	Silver Charm Rd.	Monachos Rd.	/		
		26' FF 4'	Res. Pvmt C&G Both Sides * Sidewalk (both Sides)	Volponi Dr.	Silver Charm Rd.	Monachos Rd.	/		
		24' FF 5'	Res. Pvrnt C&G Both Sides * Sidewalk (east side)	Domino Dr.	Silver Charm Rd.	Monachos Rd.	1	1	
		4'	* Sidewalk (west side)	Domino Dr.	Silver Charm Rd.	Cicada Rd.			1
		26° FF 4°	Res. Pvmt C&G (both sides) * Sidewalk (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.		1	
		14º FE 6'	Perm. Pvmt C&G (north side) Sidewalk (north side)	Silver Charm Dr.	Gulfstream Dr.	Bull Lea Dr.	//		
		24' FF 4' 5'	Res. Pvmt C&G (both sides) * Sidewalk (north side) Sidewalk (south side)	Forego Rd.	Domino Dr.	Terminus			
rojects\2007\A07083	- Volterra Village\Infras	tructure List 3		1 of 4				Vo	olterra Village (1004

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of improvement	Location	From	То	Construction Cer Private Inspector P.E.	City Cnst Engineer
		Per Design	Closure of Silver Charm at Juan Tabo Inters	section with curb and gutter alo	ng Juan Tabo Blvd.		1 1	
		24' FF 5'	Res. Pvmt C&G (both sides) * Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Bivd.	/ /	
		24' FF 4'	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponi Dr.		
		32' FF 4'	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	1 1	
		40' FF 4'	Perm Pvmt C & G (both sides) Sidwalk (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	1 /	
		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'	1 1	

		1					Construction Cer	tification
Financially	Constructed	Size	Type of Improvement	Location	From	То	Private	City Cnst
Guaranteed	Under						Inspector P.E.	Engineer
DRC#	DRC #		WATERLINE				25	
		10" **	* REMOVE Exist. Waterline	Gulfstream Drive	Silver Charm Rd	Cul-de-sac	, ,	,
		12" **		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	<u> </u>	
		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	<u> </u>	
-		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	<u> </u>	
			Watermie	Cavalcade Ave	DOMINIO DI	odan rabo biya		
			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	/ /	
			Sanitary Sewer	Cavalcade Dr	Gulfstream Dr	Barbaro Dr		
		12" **	•	Barbaro Dr	Cavalcade Dr	Giacomo Ave	/ /	
		12" **	•	Giacomo Ave	Barbaro Dr	Challedon Dr		
			Sanitary Sewer	Challedon Dr	Giacomo Ave	Lot 23 Easmt		
		-	Sanitary Sewer	Lot 23, Blk 1 Easmt	Challedon Dr	Tract 1-A-6	<u> </u>	
		n .	Sanitary Sewer	COA Open Space	Tract 1-A-6	COA Open Space		
			•	. ,		Juan Tabo Blvd.		
		8" "	REMOVE Exist. SAS	Tract 3-A and 4-A-1	COA Open Space	Exist. SAS	/ /	
			STORM DRAIN				i	
				-				
		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	<u> </u>	
		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.	/ /	

	Constructed				<u> </u>		Construction Cer	tification
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Private	City Cnst
DRC#	DRC#						Inspector P.E.	Engineer
		i						
		* America		<u>,</u>				/
		į						
		-					/ /	/
			5 5		Approval of Creditable	Items:	Approval of Creditable I	ems:
					Impact Fee Admistrator	Signature Date	City User Dept. Signat	ure Dat
				NOTES	impact ree Admistrator	Oignature Date	Oity Osci Dept. oigna	uic Dui
		If the si	te is located in a floodplain, then the financi	al quarantee will not be rel	eased until the LOMR is an	proved by FEMA.		
				hts per City rquirements.		•		
* 5	Sidewalk to be deferi	red	-					
_			ject No. 1007139 and constructed with DRC 75	6186.			_	
-			s, fittings and firehydrants					
_			oles and servuce connections					
3 5	Storm Drain Infrastru	cture to appurte	nances	•				
4 5	Street Lights per SDF	PBP						
5 (Grading & Drainage	Certification requ	uired per DPM (Prior to release of Financial Gua	aranty) to include walls as de	fined on the approved Gradi	ng Plan		
6								
7 <u>l</u>	Landscaping is requi	red for public roa	adways					
8]	The developers of thi	is site are require	ed to follow the most current version of the "Inte	erim Guidelines for Developn	nent within 1000 feet of landf	ill", a review and appro	val of the site plan, the	
1	proposed constructio	n, design drawir	ngs and certification of construction will be requi	red by the Environmental He	ealth Dept., Environmental S	ervices Division, Grour	ndwater & Landfill Sec.	
Г	ACENT (ON	anen -		DEVEL ORMENT D	THEM BOADD MEMBER A	DDDOVALC		
[AGENT / OV	WNER		DEVELOPMENT RI	EVIEW BOARD MEMBER A	PPROVALS		
[AGENT / OV	WNER		DEVELOPMENT RI	EVIEW BOARD MEMBER A	PPROVALS		
]	AGENT / OV		Col Mu	DEVELOPMENT RI	EVIEW BOARD MEMBER A	pprovals		-14
			DRB CHAIR D	DEVELOPMENT RI	EVIEW BOARD MEMBER A	5. Dun	cont 01-22	-14
-	Diane Hoelzer, Pl Firm	<u> </u>	DRB CHAIR D	1-12-14 ATE	PARKS & DENER	5. Dun	cont 01-22	-14
-	Diane Hoelzer, Pl	<u> </u>	1112	1-12-14 ATE 01-22-	PARKS & DENER	S. Dum	cont 01-22	-14
-	Diane Hoelzer, Pl Firm	<u> </u>	DRB CHAIR D. TRANSPORTATION DEVELO	/-12-14 ATE 01-22-	PARKS & GENER	5. Dun	cont 01-22	-14
-	Diane Hoelzer, Pl Firm	<u> </u>	1112	/-12-14 ATE 01-22-	PARKS & GENER	S. Dum	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm	E ates, PA	1112	1-12-14 ATE 01-22-	PARKS & GENER	S. Dum	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELO	-22-14 ATE	PARKS & GENER	AL RECREATION AMAFCA - date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELOPMENT,	-12-14 ATE	PARKS & GENER	AL RECREATION MAFCA - date date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELOPMENT,	-22-14 ATE	PARKS & GENER	AL RECREATION AMAFCA - date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER	-12-14 ATE	PARKS & DENER	AL RECREATION MAFCA - date date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER	-12-14 ATE	PARKS & DENER	AL RECREATION MAFCA - date date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa Firm SIGNATURE - date	E ates, PA /-/5-/4	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER DES	ATE OI-22- DEMENT DATE DATE 1-22-14 DATE SIGN REVIEW COMMITTEE	PARKS & DENER	AL RECREATION AMAFCA - date date	DATE	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa	E ates, PA	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER	-12-14 ATE	PARKS & DENER	AL RECREATION AMAFCA - date date	cont 01-22	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa Firm SIGNATURE - date	E ates, PA /-/5-/4	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER DES	ATE OI-22- DEMENT DATE DATE 1-22-14 DATE SIGN REVIEW COMMITTEE	PARKS & DENER	AL RECREATION AMAFCA - date date	DATE	-14
Mark Go	Diane Hoelzer, Pl Firm Dodwin & Associa Firm SIGNATURE - date	E ates, PA /-/5-/4	TRANSPORTATION DEVELOPMENT UTILITY DEVELOPMENT CITY ENGINEER DES	ATE OI-22- DEMENT DATE DATE 1-22-14 DATE SIGN REVIEW COMMITTEE	PARKS & DENER	AL RECREATION AMAFCA - date date	DATE	-14

FIGURE 12

Project Number 756188

ORIGINAL

INFRASTRUCTURE LIST

(Rev. 9-05) EXHIBIT "A" Date Submitted: 4/22/2009

Date Site Plan Approved:

Date Preliminary Plat Approved:

Date Preliminary Plat Expires:

DRB Project No.: 1004073

DRB Application No.:

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

ENGING ELONE DEGOTAL TION TO THE TOTAL THE TOT

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.

	or project acceptar	7						ruction Cer	
Financially	Constructed	Size	Type of Improvement	Location	From	То	Priva	P.E.	City Cost
Guaranteed DRC #	Under DRC #		PAVING				Inspector	P.E.	Engineer
		24'FF 5' 4'	Res, Pvmt C&G Both Sides Sidewalk Westside & around cul-de-sac * Sidewalk (east side)	Gulfstream Dr.	Silver Charm Rd.	Cul-de-Sac		.1	<u> </u>
		26' FF 4'	Res. Pvmt C&G Both Sides * Sidewalk (both Sides)	Воггедо Dr.	Silver Charm Rd.	Monachos Rd.		1	
		26' FF	Res. Pvmt C&G Both Sides * Sidewalk (both Sides)	Volponi Dr.	Silver Charm Rd.	Monachos Rd.	/		
		24' FF 5'	Res. Pvmt C&G Both Sides * Sidewalk (east side)	Domino Dr.	Silver Charm Rd.	Monachos Rd.		1	
		4'	* Sidewalk (west side)	Domino Dr.	Silver Charm Rd.	Cicada Rd.	1	1	
		26' FF	Res. Pvmt C&G (both sides) * Sidewalk (both sides)	Bull Lea Dr.	Silver Charm Rd,	Forego Rd.		1	<u> </u>
		14' FE 6'	Perm. Pvmt C&G (north side) Sidewalk (north side)	Silver Charm Dr.	Guifstream Dr.	Juan Tabo Blvd.		1	
		24' FF 4' 5'	Res. Pvmt C&G (both sides) * Sidewalk (north side) Sidewalk (south side)	Forego Rd,	Domino Dr.	Terminus	/	1	

		7			_	_	Const	ruction Cer	tification City Cnst
Financially Guaranteed	Constructed Under	Size	Type of Improvement	Location	From	То	Inspector	P.E.	Engineer
DRC #	DRC#								
		24' FF 5'	Res. Pvmt C&G (both sides) * Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.			
		24' FF	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponi Dr.	/		
		32' FF 4'	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	/		
		40' FF 4'	Perm Pvmt C & G (both sides) Sidwalk (both sides)	Monachos Rd.	East PI.	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.	1		
		6'	* Sidewalk (north side)	Cicada Rd. 6' Sdwk Esmt	Domino Dr.	Juan Tabo Blvd.	<u> </u>		
		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'	/		

		1			_	<u>~</u>	Construction	
Financially	Constructed	Size	Type of Improvement	Location	From	То	Private Inspector P.E.	City Cnst Engineer
Guaranteed	Under		WATERLINE					ــــــا
DRC#	DRC#		WATERLINE					
		12"	** REMOVE Exist. Waterline	Gulfstream Drive	Silver Charm Rd	Cul-de-sac	1 1	
		12"	** REPLACE Exist. Waterline	Gulfstream Drive	Silver Charm Rd	Cul-de-sac	1 1	
		6"	Waterline	Borrego Dr	Silver Charm Rd	Cavalcade Ave	1 1	/
		8"	Waterline	Borrego Dr	Cavalcade Ave	Monachos Rd	1 1	
		6"	Waterline	Volponi Dr	Silver Charm Rd	Monachos Rd	1 1	
		8"	Waterline	Domino Dr	Silver Charm Rd	Monachos Rd	1 1	
		8"	Waterline	Cavalcade Ave	Gulfstream Dr	Borrego Dr	1 1	
		6"	Waterline	Bull Lea Dr	Silver Charm Rd	Forego Rd	1 1	
		10"	Waterline	Silver Charm Rd	Gulfstream Dr	Bull Lea Dr	1 1	/
-		6"	Waterline	Forego Rd	Domino Dr	Bull Lea Dr	1 1	
		8"	Waterline	Monachos Rd	Domino Dr	East PL	1 1	
		4"	Waterline	Forego Rd	Buil Lea Dr	Terminus	1 1	
		6"	Waterline	Cavalcade Ave	Domino Dr	Juan Tabo Blvd	1 1	
			SEWER					
				Gulfstream Dr	Silver Charm Rd	Cul-de-sac	1 , ,	,
		8"	SAS			Monachos Rd	<u> </u>	
		8"	SAS	Borrego Dr	Silver Charm Rd	Monachos Rd	<u> </u>	
		8"	SAS	Volponi Dr	Silver Charm Rd	***************************************		
		8"	SAS	Domino Dr	Silver Charm Rd	Monachos Rd	<u> </u>	
		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	<u> </u>	
		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	<u> </u>	
		8"	** REMOVE Exist. SAS	Tract 3-A and 4-A-1	COA Open Space	Juan Tabo Blvd. Exist. SAS	1 1	
			STORM DRAIN					
		18" & 24"	Stormdrain	Borrego Dr	Lot 17, Block 7	Monachos Rd	1 1	
		18" & 24"	Stormdrain	Volponi Dr	Lot 9, Block 5	Monachos Rd	1 1	
		18" & 24"	Stormdrain	Domino Dr	Lot 10, Block 5	Monachos Rd	1 1	
		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" &	Stormdrain	Monachos Rd	Juan Tabo Blvd	20' SD Esmt	, ,	1
		42" 18"	Stormdrain	Cicada	Lot 11, Block 3	Juan Tabo Blvd.	1 1	

	Constructed	ne subject to t	ne standard SIA requirements.				Construction Cer	ification
inancially	Under	Size	Type of Improvement	Location	From	То	Private	City Cns
uaranteed DRC #	DRC #	3128	Type of improvement				Inspector P.E.	Engine
DITO II	5.10							
								- 1
							_	1
				8	Approval of Creditable	items:	Approval of Creditable	tems:
					Impact Fee Admistrato	r Signature Date	City User Dept. Signat	ure D
		111		NOTES				
		If the site	is located in a floodplain, then the financ	ial guarantee will not be relea	sed until the LOMR is a	pproved by FEMA.		
			Street li	ghts per City rquirements.				
* 5	Sidewalk to be defer	red						
** <u>F</u>	inancially guarante	ed with DRB Pro	ject No. 1007139 and constructed with DRO	C 756186.				
1 \(\frac{1}{2} \)	Nater infrastructure	to include valve	s, fittings and firehydrants					
			oles and servuce connections					
3 5	Storm Drain Infrastru	cture to appurte	enances					
4 _5	Street Lights per SD	PBP	w 61		-Cdtha-a-a-a-d-C	ending Olen	·	
_		Certification rec	uired per DPM (Prior to release of Financial	Guaranty) to include walls as de	etined on the approved G	rading Plan		
_	OMR Required							
7 <u>1</u>	_andscaping is requ	red for public ro	adways	III 4 du O idelines for Develor		andfill" a review and	I approval of the site plan, the	
8 _	The developers of th	is site are requi	red to follow the most current version of the	"Interm Guidelines for Developi	ment within 1000 leet or it	al Services Division	Groundwater & Landfill Sec.	
ال.	proposed construction	on, design draw	ngs and certification of construction will be r	equired by the Environmental H	eaith Dept., Environment	al Services Division,	Gibanowater & Cartain Ceo.	
г	AGENT / OV	UNED		DEVELOPMENT REV	EW BOARD MEMBER A	PPROVALS		
L	AGENT / OV	AMEK		01 . 1		Λ		,
Gr	egory J. Krenik,	PE	() A	6/5/0/1	Christi	ne San GENERAL RECREA	doval 5/5/	10
	Firm		DRB CH	IAIR - date	PARKS &	JENERAL REUREA	(11014 - date	
Mark Go	odwin & Associ	ates PA	1/2	SO 05/05/10				
mark Oc	Firm	4.00,171	TRANSPORTATION	DEVELOPMENT - date		AMAFCA - date		
	V	55	allen 12	da 05/05/10	`			
Z/1 1	/	22-10_	0000401 .	LOPMENT - date		- date	9	
0/4	SIGNATURE - date		A A A A	/ / /			•	
			Bradle 1 Ba	han 5/5/10				
			CITY ENG	INEER - date		date	8	
			OIT EAC					
				SIGN REVIEW COMMITTEE R	REVISIONS			
			DE			AGI	ENT /OWNER	7
]	REVISION	DATE		SIGN REVIEW COMMITTEE R		AGI	ENT /OWNER	7
]	REVISION	DATE	DE			AGI	ENT /OWNER]
]	REVISION	DATE	DE			AGI	ENT /OWNER	

Project Numbe	iri <u> </u>	_					ite Plan Approv		- Cl
			INFR	ASTRUCTURE LIST		Date Prelimin	ary Plat Approv	ed: 04 -	08-
AL				(Rev. 9-05)		Date Prelim	inary Plat Expir		08 -
.				EXHIBIT "A"			DRB Project N		4073
X				NIMPROVEMENTS AGREE		DF	RB Application N	10.:	
			DEVELOPMENT REVIEW BOAR						
				VOLTERRA VILLAC					
			PROPOSED NAME OF PI	LAT AND/OR SITE DEVEL	OPMENT PLAN				
				ct 4A, Juan Tabo Hills,		1			
	10.00		EXISTING LEGAL DESC	RIPTION PRIOR TO PLAT	TING ACTION	///			
process and/or	r in the review of the tems in the listing an	construction of related fin	nfrastructure required to be constructed or fine of drawings, if the DRC Chair determines that a notial guarantee. Likewise, if the DRC Chair	appurtenant items and/or ur determines that appurtenar	nforeseen items have not be nt or non-essential items co	en included in the infrastr n be deleted from the listin	ucture listing, th g, those items i	ne DRC Cha may be dele	iir may ited as w
incorporated ac	portions of the finance dministratively. In ac of project acceptanc	ddition, any	ies. All such revisions require approval by the unforeseen items which arise during construct out by the City.	e DRC Chair, the User Depa tion which are necessary to	artment and agent/owner. I complete the project and v	f such approvals are obtain which normally are the Sub	ned, these revis divider's respor	sions to the l nsibility will b	isting will e require
		l	•		////		Const	ruction Cer	tification
Financially	Constructed	Size	Type of Improvement	Location	From	То	Priva		City C
Guaranteed	Under						Inspector	P.E.	Engir
DRC#	DRC#		PAVING						
		24'FF	Res. Pvmt	Gulfstream Dr.	Silver Charm Rd.	Cul-de-Sac	,	,	3
		2411	C&G Both Sides	Constituent bit.	Giror Gilaini rta.	Out do Out			
		5'	Sidewalk Westside & around cul-de-sac	#1/			}		
		4'	* Sidewalk (east side)						
		26' FF	Res. Pvmt	Borrego Dr.	Silver Charm Rd.	Monachos Rd.	/		
			C&G Both Sides						
		4'	* Sidewalk (both Sides)	M//0					
		26' FF	Res. Pvmt	Volpors DR	Silver Charm Rd.	Monachos Rd.	1	1	
			C&G Both Sides						
		4'	* Sidewalk (both Sides)		_		1		
				1 3 4				1540	
		24' FF	Res. Pvmt	Domino Dr.	Silver Charm Rd.	Monachos Rd.	1		
		5'	C&G Both Sides * Sidewalk (east side)				Î		
		"	Sidewalk (east side)			CICADA DR			
		24' FF-	Res. Pvmt	Doming Dr.	Silver Charm Rd.	_ Forego Dr .	1	1	3
			C&G-Both Sides						
		4'	* Sidewalk (west side)						
		-24'-FF	Res. Pvmt	Domino Dr	Eorego Rd	_Cicada Dr.			
			C&C Both Sides						
		-4	Sidewalk (West side		الماري الماري	NO COUT PLES	1	/	
		10'	Trail IN SPEN SPACE (S	side GALLUT	you was your	741 (000) 1-5			
			Trail in Open SPACE (S:	4				- 100	

FIGURE 12

Date Submitted: 4/08/2009

Current DRC

]					Construction Cert	tification
Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	То	Private Inspector P.E.	City Cnst Engineer
		26' FF 4'	Res. Pvmt C&G (both sides) * Sidewalk (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.	1	/
		14' FE 6'	Perm. Pvmt C&G (north side) Sidewalk (north side)	Silver Charm Dr.	Gulfstream Dr.	Juan Tabo Blvd.	1 1	
		24' FF 4' 5'	Res, Pvmt C&G (both sides) * Sidewalk (north side) Sidewalk (south side)	Forego Rd.	Domino Dr.	Terminus	1 1	
		24' FF 5'	Res. Pvmt C&G (both sides) * Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.	1 1	1
		24' FF 4'	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponi Dr.	1	
		32' FF 4'	Res. Pvmt C&G (both sides) Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.		
		40' FF	Perm Pvmt C & G (both sides) Sidwalk (both sides)	Monachos Rd.	East Pl.	Juan Tabo Blvd,	1	
		10'	Stablized crusher fine trail with cossing structure	E. Open Space	Cavalcade Ave	N. 420' to PL	1 1	
		6 %	Sidewalk (west side)	Domino Dr. 4' Sdwk Esmt	Cicada Rd.	Cavalcade Ave,		
		6 4	Sidewalk (west side)	Domino Dr. 4' Sdwk Esmt	Cavalcade Ave.	Monachos Rd.		
		6 3	Sidewalk (north side	Cicada Rd. Sdwk Esmt	Domino Dr.	Juan Tabo Blvd,	1 1	
	52. 2	6 %	Sidewalk (south side) ₩	Cavalcade Ave.	Juan Tabo Blvd.	East 130'	1 1	
		6 %	Sidewalk (north side)	Cavalcade Ave.	Juan Tabo Blvd.	East 100'		
		6	SIDEWALK (SOUTH SIDE)* SIDEWALK (NUOTH SIDE)*	CAUALCADE	DUMING	WAST 80'	11	

Financially Guaranteed	Constructed Under	Size	Type of improvement	Location		From	То	Constru Privat Inspector	e P.E.	City Cnst Engineer
DRC#	DRC#		WATERLINE							
DRC#	DRC#	12" 12" 6" 8" 6" 8" 6" 10" 6" 8"	** REMOVE Exist. Waterline ** REPLACE Exist. Waterline	Gulfstream Drive Gulfstream Drive Borrego Dr Borrego Dr Volponi Dr Domino Dr Cavalcade Ave Bull Lea Dr Silver Charm Rd Forego Rd Monachos Rd Forego Rd Cavalcade Ave		Silver Charm Rd Silver Charm Rd Silver Charm Rd Cavalcade Ave Silver Charm Rd Silver Charm Rd Gulfstream Dr Silver Charm Rd Gulfstream Dr Domino Dr Domino Dr Bult Lea Dr Domino Dr	Cul-de-sac Cul-de-sac Cavalcade Ave Monachos Rd Monachos Rd Borrego Dr Forego Rd Bull Lea Dr Bull Lea Dr East PL Terminus Juan Tabo Blvd			
			SEWER							
		8" 8" 8" 8" 8" 12" 12" 12" 12" 12" 12" 8"	SAS SAS SAS SAS SAS SAS SAS SAS ** Sanitary Sewer	Guifstream Dr Borrego Dr Volponi Dr Domino Dr Bull Lea Dr Forego Rd Cavalcade Ave 25' Public SAS Esn Cavalcade Dr Barbaro Dr Giacomo Ave Challedon Dr Lot 23, Blk 1 Easmi COA Open Space Tract 3-A and 4-A-1	ŧ	Silver Charm Rd Domino Dr East Pl. Juan Tabo Blvd. Gulfstream Dr Cavalcade Dr Barbaro Dr Giacomo Ave Challedon Dr Tract 1-A-6 COA Open Space	Cul-de-sac Monachos Rd Monachos Rd Monachos Rd Forego Rd Terminus Domino Dr Gulfstream Dr Barbaro Dr Giacomo Ave Challedon Dr Lot 23 Easmt Tract 1-A-6 COA Open Space Juan Tabo Blvd. Exist. SAS		/ / / / / / / / / / / / / / / / / / /	
		18" & 24" 18" & 24" 18" & 24" 18", 24", 30" 36" & 42", 18"	Stormdrain Stormdrain Stormdrain Stormdrain Stormdrain Stormdrain	Borrego Dr Volponi Dr Domino Dr 20' SD Esmt 20' SD Esmt Monachos Rd Cicada		Lot 17, Block 7 Lot 9, Block 5 Lot 10, Block 5 Forego Rd Gulfstream Dr Juan Tabo Blvd Lot 11, Block 3	Monachos Rd Monachos Rd Monachos Rd Cicada & Juan Tabo Intersection Monachos Rd 20' SD Esmt Juan Tabo Blvd.			

inancially	Constructed						Construction Ce	rtification
uaranteed	Under	Size	Type of Improvement	Location	From	То	Private	City Cnst
DRC#	DRC#		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Inspector P.E.	Engineer
							1 1	1
		_					1	
						A CONTRACTOR OF THE PARTY OF TH	1 1	7
					Approval of Creditable Items:		Approval of Creditable Items:	
		_			Approvar or orealiable	, twino.	The provided of the state of th	
					Impact Fee Admistrate	or Signature Date	City User Dept. Signa	ture Da
			14000	NOTES	N			1000
		if the site is lo	cated in a floodplain, then the financ	ial guarantee will not be releas	ed until the LOMR is a	approved by FEMA.		
			Street li	ghts per City rquirements.	4			
* 5	Sidewalk to be deferred	ı		A				
_			No. 1007139 and constructed with DRC	756186.				
-	Nater Infrastructure to							
			and servuce connections					
3 5	Storm Drain Infrastructi	ure to appurtenant	ces	N .				
4 5	Street Lights per SDPB	Р						
5 (Grading & Drainage Ce	rtification required	per DPM (Prior to release of Financial	Guaranty) to include walls as def	ined on the approved G	rading Plan		-
	OMR Required			/				
	andscaping is required			<i>g</i>				
8 7	The developers of this:	site are required to	o follow the most current version of the	Interim Guidelines for Developm	ent within 1000 feet of I	andfill", a review and a	pproval of the site plan, the	
	propsed construction, d	esign drawings ar	nd certification of construction will be red	quired by the Environmental Hea	ith Dept., Environmenta	Services Division, Gro	oundwater & Landfill Sec.	
_								
	AGENT / OWN	ER		DEVELOPMENT REVIE	W BOARD MEMBER	APPROVALS		
Gre	egory J. Krenik, Pi		DRB CH	1AIR - date 04-08-0	Christi PARKS &	na Sang GENERAL RECREAT	<u>loval</u> 4/8/0	9
Mark Go	odwin & Associate							
Mark Go	odwin & Associate		TRANSPORTATION			AMAFCA - date		
Mark Go	Firm		TRANSPORTATION	DEVELOPMENT - date	^	AMAFCA - date		
4	Firm 4/-8-	09	Loge	DEVELOPMENT - date	D9			
4		09	Loge		δ9	AMAFCA - date		
4	Firm 4/-8-	09	Bradly 1 B	LOPMENT - date LOPMENT - date LOPMENT - date)9	date		
4	Firm 4/-8-	09	Bradly 1 B	DEVELOPMENT - date	D9			
4	Firm 4/-8-	09	Bradly J B	LOPMENT - date LOPMENT - date LOPMENT - date	EVISIONS	date		
4	Firm 4/-8-	09	Bradly J B	LOPMENT - date LOPMENT - date LOPMENT - date LOPMENT - date	EVISIONS	date		
4	Firm 4/-8-	DATE DATE	Bradly J B	LOPMENT - date LOPMENT - date LOPMENT - date LOPMENT - date		date	/ IT /OWNER	
4	Firm SIGNATURE - date	09	Bradley J. B. CITY ENGI	LOPMENT - date LOPMENT - date LOPMENT - date LOPMENT - date SIGN REVIEW COMMITTEE RE		date	IT /OWNER	