

Current DRC
Project Number: _____

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"

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

Glendesto Subdivision

PROPOSED NAME OF PLAT AND/OR THE DEVELOPMENT PLAN

Lot 8-A, Block 25, Tract A, Tract B, N.A.A.

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Date Submitted: July 12, 2017

Date Site Plan Approved: _____

Date Preliminary Plat Approved: 7.12.17

Date Preliminary Plat Expires: 7.12.18

DRB Project No.: 1004472

DRB Application No.: 17DRB-70169

ORIGINAL

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 PAVING	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		26' F-F	Res Pymt	Landsdowne Place N.E.	Hammerhead	Yawkey Way N.E.	/	/	/
		4'	C&G (both sides)	Landsdowne Place N.E.	Hammerhead	Yawkey Way N.E.	/	/	/
		4'	Sidewalk (westside) Deferred	Landsdowne Place N.E.	Hammerhead	Yawkey Way N.E.	/	/	/
		4'	Sidewalk (eastside) Deferred	Landsdowne Place N.E.	Hammerhead	Lot 9	/	/	/
		4'	Sidewalk (eastside)	Landsdowne Place N.E.	Lot 9	Yawkey Way N.E.	/	/	/
		26' F-F	Res Pymt	Yawkey Way N.E.	Lot 23	Lot 12	/	/	/
		46' F-F	C&G (both sides)	Yawkey Way N.E.	Lot 12	Modesto Ave	/	/	/
		6' median	Res Pymt	Yawkey Way N.E.	Lot 12	Modesto Ave	/	/	/
		4'	C&G (both sides)	Yawkey Way N.E.	Lot 23	Modesto Ave, N.E.	/	/	/
		4'	Sidewalk (southside) Deferred	Yawkey Way N.E.	Lot 23	Modesto Ave, N.E.	/	/	/
		4'	Sidewalk (northside) Deferred	Yawkey Way N.E.	Landsdowne Place N.E.	Modesto Ave, N.E.	/	/	/
		4'	Crusher Fine Trail (westside)	Tract A	Hammerhead	Glendale Ave.	/	/	/
		20' F-F	Res Pymt	Hammerhead	Lot 1	Lot 6	/	/	/
		4'	C&G (both sides)	Hammerhead	Lot 1	Lot 3	/	/	/
		4'	Sidewalk (northside) Deferred	Hammerhead	Lot 1	Lot 3	/	/	/
		4'	Sidewalk (northside)	Hammerhead	Tract A	Lot 6	/	/	/
		4'	Sidewalk (northside) Deferred	Hammerhead	Lot 4	Lot 6	/	/	/
		4'	Sidewalk (southside)	Hammerhead	Lot 1	Lot 3	/	/	/
		4'	Sidewalk (southside)	Hammerhead	Lot 4	Lot 6	/	/	/

OFF-SITE PAVING									
24' F-E	Perm Pvrnt	Glendale Ave.	W. Lot 1 Property Line	E. Lot 6 Property Line	/	/	/	/	/
	C&G (southside)				/	/	/	/	/
6'	Sidewalk (southside)	Glendale Ave.	W. Lot 1 Property Line	E. Lot 6 Property Line	/	/	/	/	/
24' F-E	Perm Pvrnt	Modesto Ave.	N. Lot 14	S. Lot 15	/	/	/	/	/
	C&G (westside)				/	/	/	/	/
6'	Sidewalk (westside)	Modesto Ave.	N. Lot 14	S. Lot 15	/	/	/	/	/
24' F-E	Temp Pvrnt	Modesto Ave.	S. Lot 15	24' Existing Pvrnt	/	/	/	/	/
WATER									
8"	Waterline	Glendale Ave.	Exsit 12" WL San Pedro	E. Lot 6 Prop Line	/	/	/	/	/
8"	Waterline	Landsdowne Place N.E.	Glendale Ave.	Yawkey Way N.E.	/	/	/	/	/
6"	Waterline	Hammerhead	Lot 1	Lot 6	/	/	/	/	/
8"	Waterline	Yawkey Way N.E.	Landsdowne Place N.E.	Modesto Ave.	/	/	/	/	/
4"	Waterline	Yawkey Way N.E.	Lot 23	Landsdowne Place N.E.	/	/	/	/	/
8"	Waterline	Modesto Ave.	Yawkey Way N.E.	Exsit 8" WL Modesto Ave (near SE corner Lot 15)	/	/	/	/	/
SANITARY SEWER									
8"	SAS	Landsdowne Place N.E.	Yawkey Way N.E.	Hammerhead Manhole	/	/	/	/	/
8"	SAS (USE C900 OR C905 PVC PIPE MH-MH)	30' Easement	Hammerhead Manhole	Exsit 18" SAS Glendale	/	/	/	/	/
8"	SAS	Hammerhead	Lot 1	Lot 6	/	/	/	/	/
8"	SAS	Yawkey Way N.E.	Lot 23	Modesto Ave	/	/	/	/	/
8"	SAS	Modesto Ave.	Yawkey Way N.E.	South PL Lot 15	/	/	/	/	/
DRAINAGE									
Per Design	Roadside Swale - Shotcrete	Glendale Ave.	San Pedro Ave.	East PL Lot 6	/	/	/	/	/
16"	Channel - Concrete	Tract A	Hammerhead	Glendale Ave.	/	/	/	/	/
36" RCP	Storm Drain	San Pedro Ave.	Glendale Ave.	Existing SD Sub near La Cueva Channel	/	/	/	/	/
Dble D Inlet	Storm Drain	Glendale Ave.	At San Pedro Ave.		/	/	/	/	/

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 Inspector P.E.	City Cnst Engineer	
							/	/	
							/	/	
							/	/	
Approval of Creditable Items:							Approval of Creditable Items:		
Impact Fee Administrator Signature							Date	City User Dept. Signature	Date

- 1 Sidewalks to be Deferred per Exhibit
- 2 Street Lights Per DPM
- 3 Water Infrastructure includes Valves, Fittings, Valve Boxes, Fire Hydrants, and Appurtenances.
- 4 Sanitary Sewer includes manholes and service connection to property line
- 5 Grading & Drainage certification per DPM for releast of SIA & Financial Guaranty's. Financial Guaranty's are not required for grading.

AGENT / OWNER

Diane Hoelzer, P.E.

NAME (print)

MARK GOODWIN & ASSOCIATES

FIRM

Mark Goodwin 9-12-17

SIGNATURE - date

MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

DRB CHAIR - date

Gregory M. Smith 7/12/17

TRANSPORTATION DEVELOPMENT - date

Paul Case 07-12-17

UTILITY DEVELOPMENT - date

Renee Brewett 7/12/17

CITY ENGINEER - date

PARKS & GENERAL SERVICES - date

Richard 7/12/17

AMAFCA - date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER