

Current DRC Project Number: _____
 Date Submitted: 10-29-2013
 Date Site Plan Approved: 12-18-13
 Date Preliminary Plat Expires: _____
 DRB Project No.: 159672
 DRB Application No.: _____

INFRASTRUCTURE LIST

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

Remaining Portion Tract B, Huning Castle Addition, Tract A-1-A, Laguna Subdivision Tracts A and B, Lands of H.B. Horn and Calvin Horn M.R.G.C.D. Tracts 129-B-1-A, Property Map No. 38, M.R.G.C.D. Tract No. 129-A Property Map No. 38. Country Club Plaza

PROPOSED NAME OF ~~PERMANENT~~ SITE DEVELOPMENT PLAN

Remaining Portion Tract B, Huning Castle Addition, Tract A-1-A, Laguna Subdivision Tracts A and B, Lands of H.B. Horn and Calvin Horn M.R.G.C.D. Tracts 129-B-1-A, Property Map No. 38, M.R.G.C.D. Tract No. 129-A Property Map No. 38. Country Club Plaza

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 #
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Private Inspector	City Inspector	City Cnst Engineer
/	/	/
/	/	/

Type of Improvement	Location	From	To
WATER PVC WL	Country Club Plaza	Central Blvd. Eastern Driveway	Central Blvd. Western Driveway
SANITARY SEWER SAS Line	Country Club Plaza	Existing MH in Central	MH # 3

Project Name: Country Club Plaza DRB Project Number: _____

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 Inspector	City Inspector	City Crst Engineer
<input type="text"/>	<input type="text"/>						/	/	/
<input type="text"/>	<input type="text"/>						/	/	/

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

AGENT / OWNER

for Martin J. Sanchez
 NAME (print)

MARK GOODWIN & ASSOCIATES
 FIRM

[Signature]
 SIGNATURE - date

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

[Signature] 12-18-13
 DRB CHAIR - date

[Signature] 12-18-13
 TRANSPORTATION DEVELOPMENT - date

[Signature] 12/18/13
 UTILITY DEVELOPMENT - date

[Signature] 12-18-13
 CITY ENGINEER - date

[Signature] 12-18-13
 PARKS & RECREATION DEPT. - date

DESIGN REVIEW COMMITTEE REVISIONS

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

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER