Project Number Project Number Following is a su and/or in the revitems in the listin portions of the fill administratively, of project accepy SIA Sequence #	Current DRC
Immary of PUBL iew of the constraint ig and related fin nancial guarante in addition, any tance and close of COA DRC	
IC/PRINCE And ICA PRINCE AND ICA PRI	

FIGURE 12

INFRASTRUCTURE LIST

Date Preliminary Plat

Date Site Plan Approved:

Date Submitted:

April 4, 2017

Date Preliminary Plat Approved: <u>January 25,2017</u>
Date Preliminary Plat Expires: <u>January 25,2018</u>

DRB Project No.: 1005278

DRB Application No.: 17DRB-70097

Extension 17 DR8 - 70006

ORIGINAL EXHIBIT "A"

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

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN Juan Tabo Hills Estates

Tract A Juan Tabo Hills West & Tract 1-A-1 Juan Tabo Hills Unit 2 EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

seen 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 VATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process 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 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 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

					SIA Sequence #
					COA DRC Project #
22 55 4. FF 4.	26' FF 26' FF	26' FF	6' 32' FF	10' 32' FF	Size
C&G (both sides) Sidewalk (both sides)(1) Local Residential Paving C&G (both sides) Sidewalk (southside)(1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1) Local Residential Paving	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Sidewalk (Southeast side) AC Trail (Northwest side) Major Local Paving C&G (both sides) Sidewalk (Both Sides)	AC Trail (to be maintained by HOA) Major Local Paving C&G (both sides)	Type of Improvement PAVING
Rodey Ave	Popejoy St Rodey Ave	Sunset St.	Rocky Top Dr.	Tract J Rocky Top Dr.	Location
Sunset St.	Rodey Ave	Rodey Ave	Manzano Vista Ave	Sandia Sunset Ave Juan Tabo Blvd	From
East End of Stub	Rocky Top Dr.	Rocky Top Dr.	Sandia Sunset Ave.	Tract 1-A-1-B Sandia Sunset Ave.	То
	- -				Private Inspector
					City
					City Cnst Engineer

40' FF	40' FF 4' 10'	40° FF 4° 4° 10°	40° FF 4° 4°	26' FF	40' FF 4' 4' 10'	36' FF 10' 4'	36' FF 10'	36' FF 10' 4'	26' FF	25' FF
Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (East side) Trail (West side)	Local Residential Paving C&G (both sides) Sidewalk (South side) Sidewalk (East side) Trail (Northwest side)	Local Residential Paving C&G (both sides) Sidewalk (South side) (1) Sidewalk (East side) Trail (Northwest side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (South side) (1) Sidewalk (East side) Trail (Northwest side)	Local Residential Paving C&G (both sides) Trail (South side) Sidewalk (north side) ⁽¹⁾	Major Local Paving C&G (both sides) Trail (South side) Sidewalk (north side) ⁽¹⁾	Major Local Paving C&G (both sides) Trail (South side) Sidewalk (North side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (South side only) (1)
Cougar Run	Cougar Run	Manzano Vista Ave.	Rock Squirrel Ave.	Rock Squirrel Ave.	Sandia Sunset Ave.	Sandia Sunset Ave	Sandia Sunset Ave	Sandia Sunset Ave	Duke City St	Rodey Ave
Running Bear	Manzano Vista Ave. Lot 16	Rock Squirrel Ave. Lot 1 thru 5 Lot 1	Sandia Sunset Ave Lot 1 & 2 Lot 1 & 27	Rocky Top Dr.	Rocky Top Dr. Lot 9 thru 16 Lot 1 & 16	Hubbard St.	Duke City St	Rocky Top Dr.	Sandia Sunset Ave	Popejoy St
Tract O	Running Bear	Cougar Run	Manzano Vista Ave	Sandia Sunset Ave	Rock Squirrel Ave.	Tract J	Hubbard St.	Duke City St	North end of Cul-de-sac	West End of Stub
				,						

25' FF	25' FF 4'	28' FF	28' FF	26' FF	26' FF	26' FF	26' FF	26' FF 4'	28' FF 4'	28' FF	28' FF 4'	28' FF
Local Residential Paving C&G (both sides) Sidewalk (West side only) (1)	Local Residential Paving C&G (both sides) Sidewalk (West side only) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&B (both sides) Sidewalk (south side) (1) Sidewalk (north side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Major Local Paving C&G (both sides) Sidewalk (both sides)	Major Local Paving C&G (both sides) Sidewalk (both sides) Sidewalk (south side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)
Silver Dollar St.	Duke City St.	Pocono Rd.	Silver Dollar St.	Fred Harvey Ave.	Hubbard St.	Duke City St.	Silver Dollar St	Hubbard St	Duke City St.	Manzano Vista Ave.	Manzano Vista Ave.	Manzano Vista Ave.
Pocono Rd.	Fred Harvey Ave.	Silver Dollar St.	Manzano Vista Ave.	Duke City St. Lot 1 & 18	Manzano Vista Ave.	Manzano Vista Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Sandia Sunset Ave.	Duke City St	White Dove Lot 8 & 9	Rock Squirrel Ave.
Tract O	Tract O	East Boundary	Pocono Rd.	Hubbard St.	Fred Harvey Ave.	Fred Harvey Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Silver Dollar St.	Duke City St	White Dove
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4' Per Agreement	28' FF	28' FF	49' Radius	26' FF	26 4. 4. F	4 4	26' FF	4 4	26' FF	26' FF 4'	26' FF	25' FF 4'	25' FF	25' FF
Sidewalk (north side) (1) Offsite Traffic mitigation per Pre-annexation agreement	Local Residential Paving C&G (both sides)	Local Residential Paving	Local Residential Paving (Cul-de-sac) C&G (around perimeter) Sidewalk(around perimeter)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (north sides) (1) Sidewalk (south side)	Sidewalk (both sides) ''' Sidewalk (east side)	Local Residential Paving C&G (both sides)	Sidewalk (south side) (1) Sidewalk (north side)	Local Residential Paving	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1) Sidewalk (west side)	Local Residential Paving C&G (both sides) Sidewalk (both sides) (1)	Local Residential Paving C&G (both sides) Sidewalk (West side only) (1)	Local Residential Paving C&G (both sides) Sidewalk (East side only) (1)	Local Residential Paving C&G (both sides) Sidewalk (East side only) (1)
	North end of Canyon Wren Ct.	South end of Cougar Run	South end of Lobo Trot Ct	Lobo Trot Rd.	Running Bear Ave.		Burrowing Owl St.		Harrier Hawk Ave.	White Dove St.	Canyon Wren Ct.	White Dove St.	Canyon Wren Ct.	Hubbard St.
	120' Hammerhead	120' Hammerhead		Running Bear Ave.	Cougar Run St. Lot 8 & 9, 5 & 6	Lot 7	Harrier Hawk Ave.	Lot 1 & 16, 1 & 40	White Dove St.	Harrier Hawk Ave. Lot 7 & 8	Harrier Hawk Ave.	Harrier Hawk Ave.	Harrier Hawk Ave.	Fred Harvey Ave.
				Tract O	White Dove St.		Manzano Vista Ave.		Canyon Wren Ct.	Manzano Vista Ave.	North End of Cul-de-sac	Tract O	Tract O	Tract O
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Waterline	Waterline	Waterline	Pressure Reducing Station	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Waterline	Pressure Reducing Station	Waterline	Waterline	Waterline	Waterline	Waterline	WATER Waterline
Hubbard St.	Duke City St.	Pocono Rd.	Tract O	Silver Dollar St	Silver Dollar St	Hubbard St	Running Bear Ave.	Manzano Vista Ave.	Manzano Vista Ave.	Cougar Run St.	Rock Squirrel Ave.	Rock Squirrel Ave.	Sandia Sunset Ave	Sandia Sunset Ave	Duke City St	Rodey Ave	Tract 1-A-1-B	Tract 1-A-1-B	Tract J	Tract J	Rodey Ave.	Popejoy St.	Sunset St.	Rocky Top Dr.	Rocky Top Dr.
Fred Harvey Ave.	Fred Harvey Ave.	Silver Dollar St.	Silver Dollar St.	Sandia Sunset Ave.	Manzano Vista Ave.	Sandia Sunset Ave.	Cougar Run St.	Rock Squirrel Ave.	Rock Squirrel Ave.	Manzano Vista Ave.	Sandia Sunset Ave	Sandia Sunset Ave	Lot 16 Block 9	Rock Squirrel Ave.	Rocky Top Dr.	Popejoy St	PRV in Tract J	Blue Ribbon Rd	Rodey Ave.	Rodey Ave.	Popejoy St.	Rodey Ave.	Rodey Ave.	Sandia Sunset Ave.	Sunset St.
Lot 1 Block 20	Lot 25 Block 17	Existing 10" Waterline	Existing 10" Waterline	Manzano Vista Ave.	Pocono Rd.	Fred Harvey Ave.	White Dove	Cougar Run St.	Silver Dollar St.	Tract O	Manzano Vista Ave.	Rocky Top Dr.	Tract J	Lot 16 Block 9	Fred Harvey Ave.	West End of Stub	New 8" Tract 1-A-1-B	Existing 8" Tract 1-A-1-B	Sandia Sunset Ave	Sandia Sunset Ave	Tract J	Rocky Top Dr.	Rocky Top Dr.	Manzano Vista Ave	Duke City St.
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	/	1	1	1	1	1	1	-	1	-	1	-			1	1	1		/	/	1	_	/	-	-
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REVISION	EXTENSION: N/A	MAN	Mana House	Diane Hoelzer, PE NAME (print) NAME (print)	AGENT / OWNER	The owners will auth				5 Storm Drain includes								Guaranteed Under DRC#	Financially Constructed	The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the C
DATE		ONSTRUCT JT A DRB	11-01-4 MM	E PA		orize Lone Mountain to proce	at approval owners will protec	includes traffic signing and	ion of Private Grading & Drain	manholes & inlets and Storr	Water Initiastructure includes varives, Findings, varive boxes, Find Hybridine Sanitary Sewer includes manholes and service connection to property line	M	erred					Size Ty		e CCIP and approved for In
DRC CHAIR	DESIGN RE	CITY ENGINEER - date	TRANSPORTATION DEVELOPMENT - date	BRB CHAIR - date	1111	The owners will authorize Lone Mountain to proceed with the recovery plan as approved by the SHPO as soon as possible	Upon Preliminary Plat approval owners will protect the Archeology site with a 6' temporary Chain link fence	Financial Guarantee for this item will be in the form of a bond or cashier's check to Priving on. Paving Infrastructure includes traffic signing and striping of Rocky Top Dr. to provide two 12' drive lanes and one 6' bike lane.	Engineer's Certification of Private Grading & Drainage per DPM for release of SIA & Financial Guaranty's. Financial Guaranty's and Grading & Drainage per DPM for release of SIA & Financial Guaranty's. Financial Guaranty's	Storm Drain includes manholes & inlets and Storm Drain sizes shall be per DRC final design and analysis	Water Initiast ucture includes wantes, initings, valve boxes, includes manholes and service connection to property line	ve Roxes Fire Hydrants and Appl						Type of Improvement		pact Fee credits. Signatures fro
USER DEPARTMENT	DESIGN REVIEW COMMITTEE REVISIONS	PENGINEER - date	VELOPMENT - date	1	DEVELOPMENT REVIEW	oved by the SHPO as soon as p	porary Chain link fence.	two 12' drive lanes and one 6'	Financial Guaranty's, Financial	al design and analysis.		irtenances.		lmi	Ар			Location		om the Impact Fee Administra
	S	- date	AMAFCA - date	PARKS & RECREATION DEPARTMENT - date	PPRO	ossible.	7	bike lane.	Guaranty's are not required for grading.					Impact Fee Administrator Signature Da	Approval of Creditable Items:			From		tor and the City User Department is rec
AGENT /OWNER		Φ σ		RTMENT - date										Date City User Dept. Signature Date	Approval of Creditable Items:	1 1	1 1	Inspector P.E. Engineer	truction Certifi	ity User Department is required prior to DRB approval