

Date Submitted: \_\_\_\_\_  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: 12-13-91  
Date Preliminary Plat Expires: \_\_\_\_\_  
DRB Project No: 1007139  
DRB Application No.: \_\_\_\_\_

INFRASTRUCTURE LIST

EXHIBIT "A"  
TO SUBDIVISION IMPROVEMENTS AGREEMENT  
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST  
**Juan Tabo Hills Unit 3A**

PROPOSED NAME OF PLAT  
**Tract 3-A, 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.

SIA Sequence #	COA DRC Project #
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Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
24' FF	PAVING Perm Pvmt C&G (both sides)	Gulfstream Drive	Exist Gulfstream Dr	Tract 1-C-2	/	/	/
32' FF	Perm Pvmt C&G (both sides) 4' Sidewalk (both sides)	Cavalcade Ave	Gulfstream Dr	Barbaro Drive	/	/	/
32' FF	Res Pvmt C&G (both sides) 4' Sidewalk (both sides) (1)	Barbaro Drive	Dahlia Ave	Challedon Dr	/	/	/
32' FF	Res Pvmt C&G (both sides) 4' Sidewalk (both sides) (1)	Dahlia Ave	Challedon Dr	Barbaro Drive	/	/	/
32' FF	Res Pvmt C&G (both sides) 4' Sidewalk (both sides) (1)	Challedon Dr	Barbaro Drive	Dahlia Ave	/	/	/
32' FF	Res Pvmt C&G (both sides) 4' Sidewalk (both sides) (1)	Giacomo Ave	Barbaro Drive	Challedon Dr	/	/	/



SIA Sequence #	COA DRC Project #
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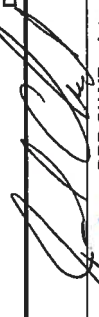

Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
6"	Waterline	Dahlia Ave	Challedon Dr	Barbaro Dr	/	/	/
6"	Waterline	Challedon Dr	Barbaro Dr	Dahlia Ave	/	/	/
6"	Waterline	Barbaro Dr	Challedon Dr	Cavalcade Ave	/	/	/
6"	Waterline	Giacomo Ave	Barbaro Dr	Challedon Dr	/	/	/
4"	Waterline	Challedon Dr (Stub) (South)	Dahlia Ave	Lot 20, Blk 1 (stub)	/	/	/
4"	Waterline	Challedon Dr (Stub) (North)	Barbaro Drive	Lot 36, Blk 1 (stub)	/	/	/
<b>SANITARY SEWER</b>							
12"	Sanitary Sewer	Tract 4-A-1	Juan Tabo Blvd. (Ex 12" SAS)	Cavalcade Ave	/	/	/
12"	Sanitary Sewer	Cavalcade Dr	Tract 4-A-1	Barbaro Dr	/	/	/
12"	Sanitary Sewer	Barbaro Dr	Cavalcade Dr	Dahlia Ave.	/	/	/
8"	Sanitary Sewer	Giacomo	Barbaro Dr	Challedon Dr	/	/	/
8"	Sanitary Sewer	Challedon Dr	Giacomo Ave	Lot 20 Easmt	/	/	/
8"	Sanitary Sewer	Lot 20, Blk 1 Easmt	Challedon Dr	Tract 1-A-6	/	/	/
8"	Sanitary Sewer	COA Open Space	Tract 1-A-6	COA Open Space (Ex 12" SAS)	/	/	/
8"	Sanitary Sewer	Challedon Dr	Giacomo Ave	Lot 36, Blk1	/	/	/
8"	Sanitary Sewer	Barbaro Dr	Cavalcade Ave	Challedon Dr	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
			<b>SANITARY SEWER</b>						
		8"	Sanitary Sewer	Barbaro Dr	Dahlia Ave	Lot 7, Blk 1	/	/	/
		12"	Sanitary Sewer	Dahlia Ave	Barbaro Dr	Challedon Dr	/	/	/
		8"	REMOVE Exist. SAS	Tract 3-A and 4-A-1	COA Open Space	Juan Tabo Blvd. Ex SAS	/	/	/
		8"	Construct & Remove Temp SAS	Tract 1-A-6	Exist SAS Open Space	Ex SAS near Street "L"	/	/	/
			<b>STORM DRAIN</b>						
		18"-42"	Storm Drain	Barbaro Drive	Lot 2, Block 1	Tract B	/	/	/
		18"-42"	Storm Drain	Dahlia Ave	Tract D	Barbaro Dr	/	/	/
		18"-48"	Storm Drain	Tract B	Barbaro Dr	Tract 1-A-6	/	/	/
		48"	Storm Drain	Tract 1-A-6	Tract B	Tract 1-A-6, Ex. 90" SD	/	/	/
		Per Design 24"	Concrete Channel & Storm Drain	Tract D	COA Open Space	Challedon Dr	/	/	/
		Per Design	Wire Enclosed Rip-rap at channel transition	Tract C	Lot 24	Lot 31	/	/	/
		Per Design	Trash Rack on 90" RCP at channel transition per Modified "C"	Juan Tabo Hills			/	/	/
		Per Design	Closure of Silver Charm at Juan Tabo Intersection with w/ curb & gutter along Juan Tabo Blvd.	Tract 1-C-1 & 1-C-2			/	/	/
			Restoration & Revegetation Plan (separate SIA per MOA)				/	/	/

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

- Sidewalks to be deferred.
- Water Infrastructure to include valves, fittings, and firehydrants.
- SAS Infrastructure to include manholes and service connections.
- Storm Drain Infrastructure includes manholes and inlets.
- Grading and Drainage Certification and perimeter wall construction required prior to release of SIA and Financial Guaranty. (Financial Guaranty not required for Grading and Drainage Plan.)

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
<b>Diane Hoelzer, PE</b> NAME (print)		<b>Carol S. Dumont 12-31-13</b> PARKS & GENERAL RECREATION - date
<b>Mark Goodwin &amp; Associates</b> FIRM	<b>DRB CHAIR - date</b> 12-31-13	<b>AMAFCA - date</b>
 SIGNATURE - date	<b>TRANSPORTATION DEVELOPMENT - date</b> 12-31-13	- date
	<b>UTILITY DEVELOPMENT - date</b> 12-31-13	- date
	<b>CITY ENGINEER - date</b> 12-31-13	- date
DESIGN REVIEW COMMITTEE REVISIONS		

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER