

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

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

SIA Sequence #	COA DRC Project #
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
PAVING (continued)							
25' FF	Res Pvrnt C&G (both sides)	Barbaro Drive	Dahlia Ave	Lot 7, Blk 1 (stub)	/	/	/
4'	Sidewalk (west side) (1)						
25' FF	Res Pvrnt C&G (both sides)	Challedon Dr (South)	Dahlia Ave	Lot 20, Blk 1 (stub)	/	/	/
4'	Sidewalk (east side) (1)						
25' FF	Res Pvrnt C&G (both sides)	Challedon Dr (North)	Barbaro Drive	Lot 36, Blk 1 (stub)	/	/	/
4'	Sidewalk (east side) (1)						
4'	Sidewalk	Lot 20, Blk 1 Easmt	Dahlia Ave	COA Open Space	/	/	/
4'	Sidewalk	Tract A Easmt	Challedon Dr	COA Open Space	/	/	/
Street Lights per DPM							
WATER							
12"	REMOVE Exist. Waterline	Gulfstream Drive	Street "L"	Monachos Road	/	/	/
12"	REPLACE Exist. Waterline	Gulfstream Drive	Street "L"	Monachos Road	/	/	/
12"	Waterline	Cavalcade Ave	Gulfstream Dr	Barbaro Dr	/	/	/
8"	Waterline	Barbaro Dr	Cavalcade Ave	Tract B	/	/	/
8"	Waterline	Tract B	Barbaro Dr Stub	Tact 1-A-6	/	/	/
8"	Waterline	Tract 1-A-6	Tract B	Gulfstream Dr (Ex 12" WL)	/	/	/

SIA Sequence #	COA DRC Project #
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

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)	/	/	/
SANITARY SEWER							
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
		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"	/	/	/
		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							Date	City User Dept. Signature	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**

Diane Hoelzer, PE
NAME (print)

Carol S. Dumont
PARKS & GENERAL RECREATION - date

Mark Goodwin & Associates
FIRM

Mark Goodwin 12-30-13
SIGNATURE - date

[Signature] 12-31-13
DRB CHAIR - date

[Signature] 12-31-13
TRANSPORTATION DEVELOPMENT - date

[Signature] 12/31/13
UTILITY DEVELOPMENT - date

Centia S. Chew 12-31-13
CITY ENGINEER - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER