

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"

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

Date Submitted: 2-3-16
Date Site Plan Approved: 2-3-16
Date Preliminary Plat Approved: 2-3-16
Date Preliminary Plat Expires: 2-3-17

DRB Application No.: 1008656

ORIGINAL

PROPOSED NAME OF PLAT ~~PHASE 1 AND PHASE 2~~
PHASE 1

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Lots A AND B ESTATES AT GLENDALE PHASE 1

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 guarantees. 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	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
<input type="text"/>	<input type="text"/>	26' F-F	Residential Road with Curb and Gutter including 4' wide Sidewalk (bothsides)	Northstar lane	Glendale	southern terminous	/	/	/
<input type="text"/>	<input type="text"/>	8"	Sewerline	Northstar lane	Glendale	southern terminous	/	/	/
<input type="text"/>	<input type="text"/>	6"	waterline	Northstar lane	Glendale	southern terminous	/	/	/
<input type="text"/>	<input type="text"/>	24"	Storm drain with inlets and appurtances with rundowns	northstar lane	existing 24" rcp	low point	/	/	/
<input type="text"/>	<input type="text"/>	2'	channel	lot 5	east property line	northstar lane	/	/	/
<input type="text"/>	<input type="text"/>	2'	sidewalk culvert	Glendale	lot 1	roadway	/	/	/
<input type="text"/>	<input type="text"/>	2'	sidewalk culvert	Glendale	lot 8	roadway	/	/	/
<input type="text"/>	<input type="text"/>	2-2'	sidewalk culvert	north star lane	channel	roadway	/	/	/

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To

Private Inspector	City Inspector	City Cnst Engineer

NOTES

- 1 Engineers Certification of Grading required prior to release of SIA and Financial Guarantee
- 2 Internal sidewalks to be temporarily deferred per approved exhibit
- 3

AGENT / OWNER

David Soak
NAME (print)

Rio Grande Engineers
FIRM

OSM 2/13/16
SIGNATURE - date

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

[Signature] 2-3-16
DRB CHAIR - date

[Signature] 2-3-16
TRANSPORTATION DEVELOPMENT - date

[Signature] 02/03/16
UTILITY DEVELOPMENT - date

[Signature] 2-3-16
CITY ENGINEER - date

[Signature] 2-3-16
PARKS & RECREATION DEPARTMENT - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER