

ORIGINAL

FIGURE 12

INFRASTRUCTURE LIST

EXHIBIT "A"

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

Date Submitted: 2-7-2018
 Date Site Plan Approved: 2-7-2018
 Date Preliminary Plat Approved: 2-21-2018
 Date Preliminary Plat Expires: 2-21-2018
 DRB Application No.: 1009856

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN
GLENDALE ESTATES- PHASE-3
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION
LOB 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 |
|----------------|-------------------|---------|--|----------------------------|---------------------|---------------------|-------------------|----------------|--------------------|
| | | | | PHASE 1 | | | | | |
| | | 26' F-F | Residential Road with Curb and Gutter including 4' wide Sidewalk (bothsides) | Moon dust lane | Glendale | southern terminous | / | / | / |
| | | 8" | Sewerline | Moon dust lane | Glendale | southern terminous | / | / | / |
| | | 6" | waterline with one hydrant | Moon dust lane | Glendale | southern terminous | / | / | / |
| | | TBD | Storm drain with inlets and appurtenances with rundowns | Moon dust lane | existing 24" rcp | low point | / | / | / |
| | | 1-2' | sidewalk culvert/CHANNEL | Moon dust lane | SWALES ON LOTS 4,5 | roadway | / | / | / |
| | | 2-2' | sidewalk culvert | GLENDALE ADJACENT TO LOT 1 | PROPERTY LINE | CURB FLOW LINE | / | / | / |
| | | 2' | channel | LOTS1-3 | south property line | north property line | / | / | / |

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|----------------|-------------------|------|---------------------|----------|------|----|-------------------|----------------|--------------------|
| | | | | | | | / | / | / |

NOTES

- Engineers Certification of Grading required prior to release of SIA and Financial Guarantee
- Internal sidewalks to be temporarily deferred per approved exhibit
- drainage covenant required for private storm drain

AGENT / OWNER

David Solt
NAME (print)

Rob Grande Eng'g & Ar'g
FIRM

[Signature]
SIGNATURE - date 2/7/18

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

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

[Signature] 2.7.18
DRB CHAIR - date

[Signature] 2/7/18
TRANSPORTATION DEVELOPMENT - date

[Signature] 2/7/18
UTILITY DEVELOPMENT - date

[Signature] 2/7/18
CITY ENGINEER - date

AMAFCA - date

[Signature] 2/7/18
PARKS & RECREATION DEPARTMENT - date

DESIGN REVIEW COMMITTEE REVISIONS

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT / OWNER |
|----------|------|-----------|-----------------|---------------|
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