

Current DRG _____
 Project No. _____

ORIGINAL

Figure 12

INFRASTRUCTURE LIST

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

Date Submitted: _____ October 18, 2016
 Date Site Plan for Bid/ Permit Approved: _____
 Date Site Plan for Sub. Approved: _____
 Date Preliminary Plat Approved: 8-24-16
 Date Preliminary Plat Expires: 8-24-17
 DRB Project No. 1009506

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 DRG Chair determines that applicant items and/or unforeseen items have not been included in the infrastructure listing, the DRG Chair may include those items in the listing and related financial guarantee. Likewise, if the DRG Chair determines that applicant 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 DRG 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 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.

Sequence #	COA DRG Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
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MONTECITO VISTAS UNIT 1 PAVING - UNIT 1									
		40' F-F	RESIDENTIAL (MAJOR LOCAL) PAVING W/PCC CURB & GUTTER, PCC 6" WIDE SIDEWALK ON NORTH SIDE	VISTA VIEJA AVENUE	VIA MONTECITO STREET UNIT 1 WEST BOUNDARY	MONTECITO WEST UNIT 1 WEST BOUNDARY 610' EAST	/	/	/
		50' F-F 20" IN, 22" OUT 8" MEDIAN	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VIA MONTECITO STREET	VISTA VIEJA AVENUE	VISTA BOSQUEJO ROAD	/	/	/
		30' F-F	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA LUCES STREET	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	NORTH UNIT 1 BOUNDARY LOT 19	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA DIBUJO ROAD	WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA LUCES STREET	/	/	/
		24" WIDE	3' ALL WEATHER TEMPORARY ROADWAY CONNECTION	47' ACCESS EASEMENT	NORTH END VISTA LUCES STREET	TRACT 4 WEST BOUNDARY	/	/	/
		8'	AC TRAIL	MAJOR CITY OPEN SPACE	PASEO DE MESA TRAIL	VISTA VIEJA AVENUE	/	/	/
		45' X 45'	ALL WEATHER SURFACE PARKING LOT	TRACT 11B VOLCANO CLIFFS SUBDIVISION UNIT 6	RETABLEO ROAD	VISTA VIEJA AVENUE	/	/	/

* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT
 * NO WALLS, TREES, OR SHRUBS OVER 3 FEET TALL (MEASURED FROM GUTTER PAN) NOT ALLOWED IN THE 600' CLEAR SIGHT TRIANGLE AT THE INTERSECTION OF VISTA VIEJA AVENUE (GIJA ROAD) AND VIA MONTECITO STREET

OPEN SPACE - UNIT 1

		6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT 2		SOUTH PERIMETER	/	/	/
		6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT B, UNIT 4		ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS	/	/	/
			REVEGETATION OF ANY DISTURBED LAND PRIOR TO LAND TRANSFER TO CITY	TRACT 2			/	/	/

SIA Sequence #	COA DRG Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 1									
		18"-24" DIA	RCP W/ MH & INLETS	VISTA BOSQUEJO ROAD	LOTS 4/5 & 23/24	VISTA LUCES STREET	/	/	/
		18" - 24" DIA	RCP W/ MH & INLETS	VISTA DIBUJO ROAD	LOTS 31/32 & 38/39	VISTA LUCES STREET	/	/	/
		18"-48" DIA	RCP W/ MH & INLETS	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	RETABLO ROAD UNIT 2	/	/	/
		60" DIA	RCP W/ MH	STORM DRAIN EASEMENT	VISTA LUCES STREET	RETABLO ROAD	/	/	/
		60" DIA	RCP W/ MH	STORM DRAIN EASEMENT TRACT 11B	RETABLO ROAD	MIDDLE BRANCH OF THE BOCA NEGRA ARROYO	/	/	/
NOTE: CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES									
PUBLIC WATERLINE IMPROVEMENTS - UNIT 1									
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA VIEJA AVENUE	VIA MONTECITO STREET	MONTECITO WEST UNIT 1 WEST BOUNDARY	/	/	/
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VIA MONTECITO STREET	VISTA VIEJA AVENUE	VISTA BOSQUEJO ROAD	/	/	/
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA BOSQUEJO ROAD	UNIT 1 WEST BOUNDARY	VIA MONTECITO STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA LUCES STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	NORTH UNIT 1 BOUNDARY LOT 19	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA DIBUJO ROAD	WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA LUCES STREET	/	/	/
PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 1									
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA VIEJA AVENUE	TRACT C, UNIT 1 BETWEEN LOTS 8 & 9	MONTECITO WEST UNIT 1 WEST BOUNDARY	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	TRACT C 25' SEWER/WATER EASEMENT	VISTA VIEJA AVENUE	VISTA BOSQUEJO ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA VIEJA AVENUE	UNIT 1 WEST BOUNDARY	VIA MONTECITO STREET	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VIA MONTECITO STREET	VISTA VIEJA AVENUE	VISTA BOSQUEJO ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET UNIT 1 WEST BOUNDARY	VISTA LUCES STREET	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	NORTH UNIT 1 BOUNDARY LOT 19	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA DIBUJO ROAD	WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA LUCES STREET	/	/	/

SIA
Sequence #

COA DRC
Project #

Size

Type of Improvement

Location

From

To

Private
Inspector

City
Inspector

City Chst
Engineer

**MONTECITO VISTAS UNIT 2
PAVING - UNIT 2**

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28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA LUCES STREET	RETABLEO ROAD	SOUTH UNIT 2 BOUNDARY TRACT F	/	/	/
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	PIEDRA DIBUJO ROAD	WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	VISTA LUCES STREET	/	/	/
28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	RETABLEO ROAD	WEST UNIT 2 BOUNDARY LOT 18	VISTA LUCES STREET	/	/	/

* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT

OPEN SPACE - UNIT 2

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
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6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT 2	SOUTH PERIMETER		/	/	/
6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT B, UNIT 4	ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS		/	/	/
	REVEGETATION OF ANY DISTURBED LAND PRIOR TO LAND TRANSFER TO CITY	TRACT 2			/	/	/

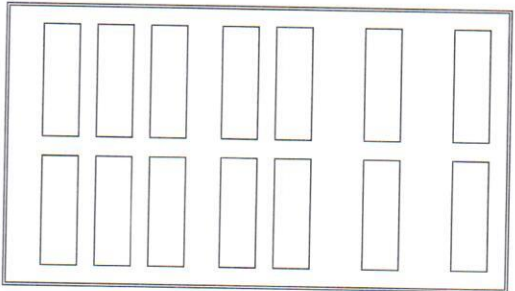
PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 2

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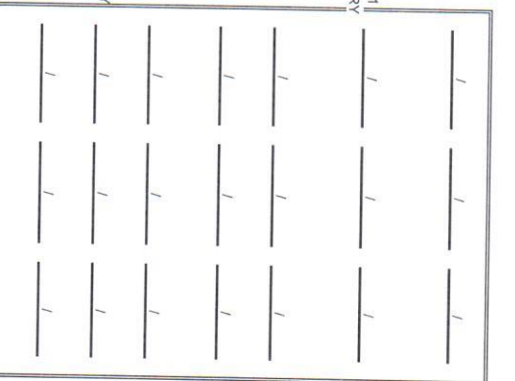
18" - 24" DIA	RCP W/ MH & INLETS	RETABLEO ROAD	LOTS 12/13 & 22/23	VISTA LUCES STREET	/	/	/
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NOTE: CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES

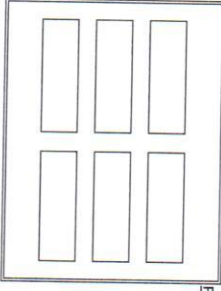
PUBLIC WATERLINE IMPROVEMENTS - UNIT 2



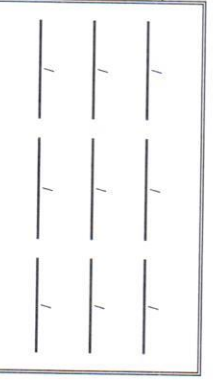
8" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	20' WATERLINE EASEMENT MONTECITO WEST UNIT 1, TRACT 6	MONTECITO WEST UNIT 1 TRACT 6 WEST BOUNDARY	LARGO VISTA STREET MONTECITO WEST UNIT 1
8" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RETABLO ROAD	QUIVARA DRIVE	MONTECITO WEST UNIT 1 TRACT 6 WEST BOUNDARY
12" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RETABLO ROAD	SUBDIVISION EAST BOUNDARY	QUIVARA DRIVE
12" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	TRACT B 20' WATER LINE EASEMENT	VISTA LUCES STREET	SUBDIVISION EAST BOUNDARY
12" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RETABLO ROAD	WEST UNIT 2 BOUNDARY LOT 18	VISTA LUCES STREET
8" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	VISTA LUCES STREET	RETABLO ROAD	SOUTH UNIT 2 BOUNDARY TRACT F
8" DIA WATERLINE W/ NEC. VALVES FHS, MJS & RJS	PIEDRA DIBUJO ROAD	WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	VISTA LUCES STREET



PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 2



8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA LUCES STREET	RETABLO ROAD	SOUTH UNIT 2 BOUNDARY TRACT F
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	PIEDRA DIBUJO ROAD	WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	VISTA LUCES STREET
8" DIA SANITARY SEWER W/ NEC. MHS & SERVICES	RETABLO ROAD	WEST UNIT 2 BOUNDARY LOT 18	VISTA LUCES STREET



SIA
Sequence # COA DRC
Project #

**MONTECITO VISTAS UNIT 3
PAVING - UNIT 3**

Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
30" F-F	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA BOSQUEJO ROAD	PIEDRA ASPERO STREET	VIA MONTECITO STREET	/	/	/
28" F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	PIEDRA ASPERO STREET	VISTA BOSQUEJO ROAD	VISTA DIBUJO ROAD	/	/	/
28" F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	VISTA DIBUJO ROAD	PIEDRA ASPERO STREET	EAST UNIT 3 BOUNDARY LOTS 40/41	/	/	/

* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT

OPEN SPACE - UNIT 3

6" HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT 2	ENTIRE PERIMETER		/	/	/
6" HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT B, UNIT 4	ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS		/	/	/

PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 3

	NOTE				/	/	/
	CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES				/	/	/

PUBLIC WATERLINE IMPROVEMENTS - UNIT 3

12" DIA	WATERLINE W/ NEC. VALVES FHS, M/S & R/S	VISTA BOSQUEJO ROAD	PIEDRA ASPERO STREET	VIA MONTECITO STREET	/	/	/
12" DIA	WATERLINE W/ NEC. VALVES FHS, M/S & R/S	PIEDRA ASPERO STREET	VISTA BOSQUEJO ROAD	VISTA DIBUJO ROAD	/	/	/
8" DIA	WATERLINE W/ NEC. VALVES FHS, M/S & R/S	VISTA DIBUJO ROAD	PIEDRA ASPERO STREET	EAST UNIT 3 BOUNDARY LOTS 40/41	/	/	/

PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 3

8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA VIEJA AVENUE	UNIT 3 WEST BOUNDARY	UNIT 3 EAST BOUNDARY VIA MONTECITO STREET	/	/	/
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA BOSQUEJO ROAD	PIEDRA ASPERO STREET	UNIT 3 EAST BOUNDARY VIA MONTECITO STREET	/	/	/
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	PIEDRA ASPERO STREET	VISTA BOSQUEJO ROAD	VISTA DIBUJO ROAD	/	/	/
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	VISTA DIBUJO ROAD	PIEDRA ASPERO STREET	EAST UNIT 3 BOUNDARY LOTS 40/41	/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
MONTECITO VISTAS UNIT 4 PAVING - UNIT 4									
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	PIEDRA ASPERO STREET	RETABLO ROAD	VISTA DIBUJO ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	PIEDRA DIBUJO ROAD	PIEDRA ASPERO STREET	EAST UNIT 4 BOUNDARY LOT 20	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	RETABLO ROAD	UNIT 4 WEST BOUNDARY	EAST UNIT 4 BOUNDARY LOT 14	/	/	/
*SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT									
OPEN SPACE - UNIT 4									
		6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT 2	ENTIRE PERIMETER		/	/	/
		6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT B, UNIT 4	ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS		/	/	/
PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 4									
NOTE: CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES									
PUBLIC WATERLINE IMPROVEMENTS - UNIT 4									
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	PIEDRA ASPERO STREET	RETABLO ROAD	VISTA DIBUJO ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	PIEDRA DIBUJO ROAD	PIEDRA ASPERO STREET	EAST UNIT 4 BOUNDARY LOT 20	/	/	/
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RETABLO ROAD	PIEDRA ASPERO STREET	EAST UNIT 4 BOUNDARY LOT 14	/	/	/
		12" DIA	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	RETABLO ROAD	WEST UNIT 4 BOUNDARY	PIEDRA ASPERO STREET	/	/	/
PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 4									
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	PIEDRA ASPERO STREET	LOT 5	VISTA DIBUJO ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	PIEDRA DIBUJO ROAD	LOT 22	EAST UNIT 4 BOUNDARY LOT 20	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	RETABLO ROAD	WEST UNIT 4 BOUNDARY	EAST UNIT 4 BOUNDARY LOT 14	/	/	/

AGENTOWNER _____ DEVELOPMENT REVIEW BOARD MEMBER APPROVALS _____

SCOTT STEFFEN, PE
 PREPARED BY: PRINT NAME
 BOHANNAN HUSTON, INC.
 FIRM

11/2/2016
 DATE
 DRB CHAIR
 TRANSPORTATION DEVELOPMENT

11-2-16
 DATE

Carol S. Dumont
 PARKS & GENERAL SERVICES
 Recreation
 11/2/16
 DATE

Signature: *Scott Steffen*
 SIGNATURE

Signature: *[Signature]*
 ABCWUA

11-02-16
 DATE

Signature: *[Signature]*
 MMAFCA
 CITY ENGINEER

11/2/16
 DATE

MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION

 DATE

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRB CHAIR	USER DEPARTMENT	AGENTOWNER