

ORIGINAL

Figure 12  
INFRASTRUCTURE LIST

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

CATALONIA AT THE TRAILS  
REPLAY OF TRACT 1 AND TRACT 2 OF THE TRAILS UNIT 2A

Date Submitted: \_\_\_\_\_  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expire: \_\_\_\_\_

DRB Project No. DR-2018-00142

PR-2018-00198

Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed theretofore guaranteed by the above development. The Listing is not necessarily a complete listing. During the SIA process and/or at the review of the construction drawings if the DRB Chair determines that equipment items and/or unforeseen items have not been included in the infrastructure listing, the DRB Chair may require these items in the listing and related financial guarantees. Likewise, if the DRB Chair determines that equipment 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 requests require approval by the DRB Chair, the Urban Department and appropriate City Council members if such approval is obtained. Some items in the listing will be incorporated automatically. In addition, any infrastructure items which are being constructed when 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 Request #                             | COA DRG Project # | Size         | Type of Improvement                      | Location          | From           | To   | Private Inspector | City Inspector | City Cost Engineer |
|---|-------------------|--------------|--|-------------------|----------------|--|-------------------|----------------|--------------------|
| <b>PUBLIC WATERLINE IMPROVEMENTS</b>      |                   |              |  |                   |                |  |                   |                |                    |
|   |                   | 12" DIA (SW) | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | WOODMONT AVENUE   | TRACT 1        | STUB IN WOODMONT AVENUE, NORTH OF MANCOS STREET                                      |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | DIRONA AVENUE     | TRACT 5        | WOODMONT AVENUE  |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | CAMBRES DRIVE     | DIRONA AVENUE  | TARRAGONA ROAD   |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | TARRAGONA ROAD    | MAAREBA DRIVE  | CAMBRES DRIVE  |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | MAAREBA DRIVE     | TARRAGONA ROAD | DIRONA AVENUE  |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | MATARO ROAD       | MAAREBA DRIVE  | CAMBRES DRIVE  |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | TORTOSA DRIVE     | MATARO ROAD    | DIRONA AVENUE  |                   |                |                    |
|   |                   | 8" DIA (SW)  | WATERLINE W/ REC. VALVES, FHS, M/S & R/S | BELLATERIA STREET | CAMBRES DRIVE  | WOODMONT AVENUE  |                   |                |                    |
|   |                   | 12" DIA      | WATERLINE W/ REC. VALVES                 | WOODMONT AVENUE   | TRACT 1        | PARCEL DEL MOATE (CONNECTION TO EXISTING SW CLOSED LOOP SYSTEM SHALL NOT TAKE PLACE) |                   |                |                    |
| <b>PUBLIC SANITARY SEWER IMPROVEMENTS</b> |                   |              |  |                   |                |  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | DIRONA AVENUE     | TRACT 5        | WOODMONT AVENUE  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | CAMBRES DRIVE     | LOT 79         | DIRONA AVENUE  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | CAMBRES DRIVE     | LOT 1          | SABESMT @ LOT 6  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | TARRAGONA ROAD    | LOT 16         | SABESMT @ LOT 6  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | MAAREBA DRIVE     | LOT 31         | DIRONA AVENUE  |                   |                |                    |
|   |                   | 8" DIA       | SANITARY SEWER W/ REC. M/S & SERVICES    | MATARO ROAD       | LOT 16         | CAMBRES DRIVE  |                   |                |                    |

| SA Sequence # | CGA DRG Project # |
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| Size  | Type of Improvement                   | Location        | From           | To  |
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| <b>PUBLIC SANITARY SEWER IMPROVEMENTS CONT.</b> |                                       |                 |                |   |
| 8" DIA  | SANITARY SEWER W/REC. ASKS & SERVICES | TORTOSA DRIVE   | LOT 20         | ORONA AVENUE                                    |
| 8" DIA  | SANITARY SEWER W/REC. MHS & SERVICES  | SAS EASEMENT    | CAMBRELS DRIVE | WOODMONT AVENUE                                 |
| 12" DIA   | SANITARY SEWER W/REC. ASKS & SERVICES | WOODMONT AVENUE | NORTH BOUNDARY | EXISTING 12" S&E IN WINDOW 2E AS DURANGO UNIT 1 |

| Private Inspector | City Inspector | City Civil Engineer |
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| Size                                   | Type of Improvement  | Location                | From                        | To               |
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| <b>PUBLIC STORM DRAIN IMPROVEMENTS</b> |  |                         |                             |                  |
| 24-30" DIA                             | RCP W/REC. MHS. LATERALS & INLETS  | ORONA AVENUE            | OFFSITE POND 1              | EAST OF WOODMONT |
| 24" DIA                                | RCP W/REC. MHS. LATERALS & INLETS  | WOODMONT AVENUE         | TRACT 7                     | ORONA AVENUE     |
| 24" DIA                                | RCP W/REC. MHS. LATERALS & INLETS  | TARRAGONA ROAD          | LOW POINT ADJACENT TO LOT 7 | TRACT 05-1       |
| 24" DIA                                | RCP W/REC. MHS. LATERALS & INLETS  | WOODMONT AVENUE         | POND B                      | MANSERA DRIVE    |
|  | OFFSITE POND 1 AND BIWALE (1.54 AC-FT) WITH DRAINAGE CONVEYANT 12" Diameter Office Pipe on Offsite Pond 1 inlet          | TRACT 5                 |                             |                  |
|  | WOODMONT POND (156 AC-FT) w/ Public Drainage Easement  | NORTHEAST PROPERTY LINE |                             |                  |
|  | POND A (4.37 AC-FT) w/ Public Drainage Easement and Conveyant  | TRACT 4                 |                             |                  |
|  | POND B (2.13 AC-FT) of Public Drainage Easement and Conveyant 12" Diameter Office Pipe on Pond B inlet                   | TRACT 05-1              |                             |                  |
|  | POND AS (1.61 AC-FT) w/ Public Drainage Easement and Conveyant   | TRACT 05-2              |                             |                  |
|  | A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY |                         |                             |                  |
|  | ALL SLOPES ON PG&A TRACTS TO BE STABILIZED BY NATIVE SEED AND MULCH PER §16.1 SPEC 1012 WITH GRAVEL MULCH OR BETTER      |                         |                             |                  |
|  | * ACTUAL SIZES TO BE DETERMINED BY HOL AT DRG  |                         |                             |                  |

| Private Inspector | City Inspector | City Civil Engineer |
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| Size                               | Type of Improvement   | Location        | From           | To  |
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| <b>PUBLIC ROADWAY IMPROVEMENTS</b> |   |                 |                |   |
| 30" F. EOA                         | ARTERIAL PAVING W/ PCC CURB & GUTTER & PCC 6" WIDE SIDEWALK ON SOUTH SIDE*    | WOODMONT AVENUE | ORONA AVENUE   | SOUTH BOUNDARY (NORTH BOUNDARY (TRACT 05-1) |
| 24" F. EOA                         | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON SOUTH SIDE  | ORONA AVENUE    | WEST BOUNDARY  | WOODMONT AVENUE                             |
| 28" F.F                            | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES* | CAMBRELS DRIVE  | ORONA AVENUE   | TARRAGONA ROAD                              |
| 28" F.F                            | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES  | TARRAGONA ROAD  | CAMBRELS DRIVE | MANSERA DRIVE                               |
| 28" F.F                            | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES* | MANSERA DRIVE   | TARRAGONA ROAD | ORONA AVENUE                                |
| 28" F.F                            | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES* | MANSERA DRIVE   | MANSERA DRIVE  | CAMBRELS DRIVE                              |

| Private Inspector | City Inspector | City Civil Engineer |
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**PUBLIC ROADWAY IMPROVEMENTS CONT.**

10' P.F. RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4' WIDE SIDEWALK ON BOTH SIDES\* TORTOSA DRIVE MATARO ROAD GERONA AVENUE

8' WIDE CONCRETE SIDEWALK TRACT 05-1 & TRACT 1 CAMBRILS DRIVE WOODMONT AVENUE

10' P.F. RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4' WIDE SIDEWALK ON BOTH SIDES. BELLATERRA STREET CAMBRILS DRIVE WOODMONT AVENUE

NOTE: STREET LIGHTS AS REQUIRED PER THE CDA DPM

\*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS.  
SIDEWALK TO BE WAIVED ON: 1) SOUTHWEST SIDE OF TERRAGONA ROAD 2) NORTHWEST SIDE OF GERONA AVENUE

\*\*PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED WITH THE DEVELOPMENT AS APPROVED BY THE CITY DRC

| Private Inspector | City Inspector | City Cost Estimate |
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| AGENT/OWNER  | DEVELOPMENT REVIEW BOARD MEMBER APPROVALS |                  |
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| YOLANDA FACELA MOYER P.E.<br>PREPARED BY: (PRINT NAME)               | <i>Juliana Walford</i><br>DRC CHAIR       | 11-06-19<br>DATE |
| ROSMARIN WILSON P.E.<br>FROM: (PRINT NAME)                           | <i>Quinn</i><br>DRC MEMBER                | 11-06-19<br>DATE |
| <i>Yolanda Moya</i><br>AGENT/OWNER                                   | <i>Ernest Armijo</i><br>CITY ENGINEER     | 11-06-19<br>DATE |
| MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DVB EXTENSION |   |                  |

DESIGN REVIEW COMMITTEE REVISIONS *4/13/22*

| REVISION | DATE              | DRG CHAIR       | PROJECT ENGINEER               | AGENT/OWNER           |
|----------|-------------------|-----------------|--------------------------------|-----------------------|
| <i>1</i> | <i>04-11-2022</i> | <i>James...</i> | <i>Ernest Armijo</i> Hydrology | Joshua Lutz signed by |
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