

ORIGINAL

Figure 12  
INFRASTRUCTURE LIST

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

CATALONIA AT THE TRAILS  
REPLAT OF TRACT 1 AND TRACT 2 OF THE TRAILS UNIT 3A

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 appropriate terms and/or conditions 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 appropriate or non-essential items are deleted from the listing, those items may be deleted as well as the related portions of the financial guarantee. All such revisions require approval by the DRC Chair, the User Department and sponsor/owner. If such approvals are obtained, these items 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 Chat Engineer |
|----------------|-------------------|--------------|---|-------------------|----------------|---|-------------------|----------------|--------------------|
|                |                   | 12" DIA (SW) | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | WOODMONT AVENUE   | TRACT 1        | STUB IN WOODMONT AVENUE, NORTH OF MANCOS STREET                                     | /                 | /              | /                  |
|                |                   | 8" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | GIRONA AVENUE     | TRACT 5        | WOODMONT AVENUE   | /                 | /              | /                  |
|                |                   | 6" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | CAMBRILS DRIVE    | GIRONA AVENUE  | TARRAGONA ROAD  | /                 | /              | /                  |
|                |                   | 6" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | TARRAGONA ROAD    | MANRESA DRIVE  | CAMBRILS DRIVE  | /                 | /              | /                  |
|                |                   | 6" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | MANRESA DRIVE     | TARRAGONA ROAD | GIRONA AVENUE   | /                 | /              | /                  |
|                |                   | 6" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | MATARO ROAD       | MANRESA DRIVE  | CAMBRILS DRIVE  | /                 | /              | /                  |
|                |                   | 6" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | TORTOSA DRIVE     | MATARO ROAD    | GIRONA AVENUE   | /                 | /              | /                  |
|                |                   | 8" DIA (SW)  | WATERLINE W/ NEC. VALVES FHS, MJS & RJS | BELLATERRA STREET | CAMBRILS DRIVE | WOODMONT AVENUE   | /                 | /              | /                  |
|                |                   | 12" DIA      | WATERLINE W/ NEC. VALVES                | WOODMONT AVENUE   | TRACT 1        | PASEO DEL NORTE (CONNECTION TO EXISTING SW CLOSED LOOP SYSTEM SHALL NOT TAKE PLACE) | /                 | /              | /                  |

| Private Inspector | City Inspector | City Chat Engineer |
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| SIA Sequence # | COA DRC Project # | Size   | Type of Improvement                   | Location       | From    | To               | Private Inspector | City Inspector | City Chat Engineer |
|----------------|-------------------|--------|---------------------------------------|----------------|---------|------------------|-------------------|----------------|--------------------|
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | GIRONA AVENUE  | TRACT 5 | WOODMONT AVENUE  | /                 | /              | /                  |
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | CAMBRILS DRIVE | LOT 78  | GIRONA AVENUE    | /                 | /              | /                  |
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | CAMBRILS DRIVE | LOT 1   | SAS ESMT @ LOT 8 | /                 | /              | /                  |
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | TARRAGONA ROAD | Lot 16  | SAS ESMT @ LOT 6 | /                 | /              | /                  |
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | MANRESA DRIVE  | LOT 31  | GIRONA AVENUE    | /                 | /              | /                  |
|                |                   | 8" DIA | SANITARY SEWER W/ NEC. MHS & SERVICES | MATARO ROAD    | LOT 16  | CAMBRILS DRIVE   | /                 | /              | /                  |

| Private Inspector | City Inspector | City Chat Engineer |
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| SIA Sequence #                                  | COA DRC Project # | Size    | Type of Improvement                    | Location      | From           | To   | Private Inspector | City Inspector | City Chat Engineer |
|---|-------------------|---------|--|---------------|----------------|--|-------------------|----------------|--------------------|
| <b>PUBLIC SANITARY SEWER IMPROVEMENTS CONT.</b> |                   |         |  |               |                |  |                   |                |                    |
|   |                   | 8" DIA  | SANITARY SEWER W/ NEC. MH'S & SERVICES | TORTOSA DRIVE | LOT 50         | GIRONA AVENUE                                  | /                 | /              | /                  |
|   |                   | 8" DIA  | SANITARY SEWER W/ NEC. MH'S & SERVICES | SAS EASEMENT  | CAMBRELS DRIVE | WOODMONT AVENUE                                | /                 | /              | /                  |
|   |                   | 12" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WOODMONT AVE  | NORTH BOUNDARY | EXISTING 12" SAS IN WINDOM REAK DURANGO UNIT 1 | /                 | /              | /                  |

| SIA Sequence #   | COA DRC Project # | Size       | Type of Improvement  | Location               | From                        | To               | Private Inspector | City Inspector | City Chat Engineer |
|--|-------------------|------------|--|------------------------|-----------------------------|------------------|-------------------|----------------|--------------------|
| <b>PUBLIC STORM DRAIN IMPROVEMENTS</b>   |                   |            |  |                        |                             |                  |                   |                |                    |
|  |                   | 24-48" DIA | RCP W/ NEC. MH'S, LATERALS & INLETS  | GIRONA AVENUE          | OFFSITE POND 1              | EAST OF WOODMONT | /                 | /              | /                  |
|  |                   | 24" DIA    | RCP W/ NEC. MH'S, LATERALS & INLETS  | WOODMONT AVENUE        | TRACT 1                     | GIRONA AVENUE    | /                 | /              | /                  |
|  |                   | 24" DIA    | RCP W/ NEC. MH'S, LATERALS & INLETS  | TARRAGONA ROAD         | LOW POINT ADJACENT TO LOT 7 | TRACT OS-1       | /                 | /              | /                  |
|  |                   | 24" DIA    | RCP W/ NEC. MH'S, LATERALS & INLETS  | WOODMONT AVENUE        | POND B                      | POND A5          | /                 | /              | /                  |
|  |                   |            | OFFSITE POND 1 AND SWALE (1.54 AC-FI) WITH DRAINAGE CONVENANT 12" Diameter Orifice Plate on Offsite Pond 1 outfall | TRACT 5                |                             |                  | /                 | /              | /                  |
|  |                   |            | WOODMONT POND (0.68 AC-FI) w/ Public Drainage Easement   | NORTH OF PROPERTY LINE |                             |                  | /                 | /              | /                  |
|  |                   |            | POND A (4.37 AC-FI) w/ Public Drainage Easement and Covenant   | TRACT 4                |                             |                  | /                 | /              | /                  |
|  |                   |            | POND B (2.13 AC-FI) w/ Public Drainage Easement and Covenant   | TRACT OS-1             |                             |                  | /                 | /              | /                  |
|  |                   |            | 8" Diameter Orifice Plate on Pond B outfall  | TRACT OS-2             |                             |                  | /                 | /              | /                  |
|  |                   |            | POND A5 (4.61 AC-FI) w/ Public Drainage Easement and Covenant  |                        |                             |                  | /                 | /              | /                  |
| A GRADING AND DRAINAGE CERTIFICATION OF THE APPROVED GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY |                   |            |  |                        |                             |                  |                   |                |                    |
| ALL SLOPES ON HOA TRACTS TO BE STABILIZED BY NATIVE SEED AND MULCH PER STD SPEC -1012 WITH GRAVEL MULCH OR BETTER        |                   |            |  |                        |                             |                  |                   |                |                    |
| * ACTUAL SIZE TO BE DETERMINED BY HGL AT DRC   |                   |            |  |                        |                             |                  |                   |                |                    |

| SIA Sequence #                     | COA DRC Project # | Size      | Type of Improvement   | Location        | From           | To                                      | Private Inspector | City Inspector | City Chat Engineer |
|------------------------------------|-------------------|-----------|---|-----------------|----------------|---|-------------------|----------------|--------------------|
| <b>PUBLIC ROADWAY IMPROVEMENTS</b> |                   |           |   |                 |                |   |                   |                |                    |
|                                    |                   | 30' F-ECA | ARTERIAL PAVING W/ PCC CURB & GUTTER & PCC 6" WIDE SIDEWALK ON SOUTH SIDE*                              | WOODMONT AVENUE | GIRONA AVENUE  | SOUTH BOUNDARY (NORTH BOUNDARY OF OS-1) | /                 | /              | /                  |
|                                    |                   | 24' F-ECA | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON SOUTH SIDE                            | GIRONA AVENUE   | WEST BOUNDARY  | WOODMONT AVENUE                         | /                 | /              | /                  |
|                                    |                   | 28' F-F   | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES*                           | CAMBRELS DRIVE  | GIRONA AVENUE  | TARRAGONA ROAD                          | /                 | /              | /                  |
|                                    |                   | 28' F-F   | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON N SIDE ONLY* WITH SPEED HUM MID BLOCK | TARRAGONA ROAD  | CAMBRELS DRIVE | MANRESA DRIVE                           | /                 | /              | /                  |
|                                    |                   | 28' F-F   | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES*                           | MANRESA DRIVE   | TARRAGONA ROAD | GIRONA AVENUE                           | /                 | /              | /                  |
|                                    |                   | 28' F-F   | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4" WIDE SIDEWALK ON BOTH SIDES*                           | MATARO ROAD     | MANRESA DRIVE  | CAMBRELS DRIVE                          | /                 | /              | /                  |

| SIA Sequence # | COA DRC Project # |
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| Size     | Type of Improvement  | Location             | From            | To              | Private Inspector | City Inspector | City Chst Engineer |
|----------|--|----------------------|-----------------|-----------------|-------------------|----------------|--------------------|
| 28' F.F. | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4' WIDE SIDEWALK ON BOTH SIDES*  | TORTOSA DRIVE        | MATARO ROAD     | GRONA AVENUE    | /                 | /              | /                  |
| 6' WIDE  | CONCRETE SIDEWALK  | TRACT 05-1 & TRACT 1 | CAMBRILLS DRIVE | WOODMONT AVENUE | /                 | /              | /                  |
| 50' F.F. | RESIDENTIAL PAVING W/ PCC CURB & GUTTER & PCC 4' WIDE SIDEWALK** ON BOTH SIDES | BELLATERRA STREET    | CAMBRILLS DRIVE | WOODMONT AVENUE | /                 | /              | /                  |
| NOTE:    | STREET LIGHTS AS REQUIRED PER THE COA DPM                                      |                      |                 |                 |                   |                |                    |

\*ALL SIDEWALKS TO BE DEFERRED ALONG FRONTAGE OF LOTS  
 †SIDEWALK TO BE WAIVED ON: 1) SOUTHSIDE OF TARRAGONA ROAD 2) NORTHSIDE OF GRONA AVENUE  
 \*\*PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY/DRC

**DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

AGENT/TOWNER: \_\_\_\_\_

YOLANDA PADILLA MOYER, P.E.  
 PREPARED BY: PRINT NAME

BOHANIAN HUSTON INC.  
 FIRM

Yolanda Padilla Moyer  
 SIGNATURE

TRANSPORTATION DEVELOPMENT  
 DRB CHAIR

11-06-19 DATE

11-06-19 DATE

11-06-19 DATE

11/6/19 DATE

CODE ENFORCEMENT

AMANDA  
 CITY ENGINEER

DATE

**DESIGN REVIEW COMMITTEE REVISIONS**

| REVISION | DATE | DRB CHAIR | USER DEPARTMENT | AGENT/TOWNER |
|----------|------|-----------|-----------------|--------------|
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