Current DRC				FIGURE 12			Date Subm	tted:						
Project Number	r:	_					Site Plan Appro							
		INFRASTRUCTURE LIST				Date Preliminary Plat Approved:								
				Date Preliminary Plat Expires:										
			DHO Project No.: PR-2018-00168											
			DHO Application No.:SD-2023-00106											
			DEVELOPMENT HEARING OFF	TRACT 52-A, UNIT 2										
				LOTTED FROM TOWN OF AT POSED NAME OF PLAT	TRISCO GRANT									
			TD 4 0 TO 4 1	TRACT 52, UNIT 2										
				LOTTED FROM TOWN OF AT CRIPTION PRIOR TO PLATT										
and/or in the reitems in the listi portions of the ladministratively	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 guarantee. 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. Construction Certification													
Financially	Constructed	Size	Type of Improvement	Location	From	То	Private		City Cnst					
Guaranteed	Under						Inspector	P.E.	Engineer					
DRC#	DRC#													
		6' SW	Public Concrete Sidewalk, Curb &	86th Street	SW Corner of	Sunset Gardens Rd	/	/	/					
		8" C&G	Gutter		Property									
		6' SW	Public Concrete Sidewalk, Curb &	82nd Street	SE Corner of	Sunset Gardens Rd	/	1						
		8" C&G	Gutter		Property									
		25' Wide	Driveway Entrance plus Assoc.	82nd Street	123' S. of Sunset	179' S. of Sunset	/							
		Throat	Curb & ADA Ramps		Gardens Rd	Gardens Rd								
		6' SW	Public Concrete Sidewalk, Curb &	Sunset Gardens Rd	86th Street	82nd Street	,	1	1					
		8" C&G	Gutter											
		26' Wide	Driveway Entrance plus Assoc.	Sunset Gardens Rd	343' W. of 82nd St	420' W. of 82nd St	,	1	1					
		Throat	Curb & ADA Ramps											
		13.5 ' Wide	Roadway Widening / Asphalt Paving	S. Side Sunset	86th Street	82nd Street	/	/						
		(Max)		Gardens Rd										
							,	1	1					
							,							
							,	,	1					
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		⊸ ı					ı————							

			roved for Impact Fee credits. Signatures e standard SIA requirements.	from the Impact Fee Adminis	strator and the City User Depa	rtment is require	d prior to DRB approval of	his
Financially	Constructed		·				Construction Certification	
		Size	Type of Improvement	Location	From	То	Private	City Cnst
DRC#	DRC #		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			. •	Inspector P.E.	Engineer
2110 11	2110						ерессе:	g
			Engineer's Certification for Grading & Drainage is re		1			
							, ,	1
					Approval of Creditable Items		Approval of Creditable Ite	, no:
					Approval of Creditable Items	.	Approval of Creditable ite	115.
					Impact Fac Adminturtor Circ	noture Doto	City Hear Dant Signatur	Doto
		<u> </u>		NOTES	Impact Fee Admistrator Sign	nature Date	City User Dept. Signatur	e Date
		If the site	is located in a floodplain, then the finance		asad until the LOMP is annrov	red by FEMA		
		ii tile site	- · · · · · · · · · · · · · · · · · · ·	ghts per City rquirements.	ased until the LOWIN is approv	ed by I LIVIA.		
4								
1 <u>P</u>	ond Slopes: Native	Grass Seed with	Aggregate Mulch or equal (Must satisfy the	"Final Stabilization Criteria" CG	SP 2.2.14.b)			
_								
_			ontinue self-inspections and BMP maintenan	ce until the EPA's Final Stabiliz	zation Criteria is satisfied and ap	proved by the City	Stormwater Quality	
<u>s</u>	ection [Code § 14-	5-2-11(C)(1)]						
3								
	AGENT / OWNER			DEVELOPMENT REV	/IEW BOARD MEMBER APPRO	OVALS		
Ronald I	R. Bohanna	ın	Jay Rodenbeck	Aug 10, 2023	Whitney Phelan	Αι	ıg 10, 2023	
	NAME (print)		PLANN	INC. data	PARKS & RECREATION - date			
			_	ING- date	PARKS &	RECREATION - d	ate	
for 12.			E.m. + Oamijo		PARKS &	RECREATION - d	ate	
FIRM			Einest Armijo		PARKS &	RECREATION - d	ate	
	FIRM					RECREATION - d	ate	
	FIRM			Aug 11, 2023 DEVELOPMENT - date		IAFCA - date		
	FIRM			Aug 11, 2023	AN Pol	IAFCA - date	g 11, 2023	
	FIRM SIGNATURE - date	3	TRANSPORTATION	Aug 11, 2023 DEVELOPMENT - date	AN Pol	IAFCA - date	g 11, 2023	
		3	TRANSPORTATION	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023	Jeff Politic CODE EN	Au A	g 11, 2023	
		,	TRANSPORTATION UTILITY DEVE Shahab Biagar	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date	Jeff Pelmer (Apr 11, 20) CODE EN	IAFCA - date Au Au STANSON FORCEMENT - d	g 11, 2023 ate	
			TRANSPORTATION UTILITY DEVE Shahab Biagar	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023	Jeff Pelmer (Apr 11, 20) CODE EN	Au Au Au Au FORCEMENT - d.	g 11, 2023 ate	
		3	TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENG	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023	CODE EN	Au Au Au Au FORCEMENT - d.	g 11, 2023 ate	
		3	TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENG	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023 INEER - date	CODE EN	Au Au Au Au FORCEMENT - d.	g 11, 2023 ate	
		DATE	TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENG	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023 INEER - date	LICEPIE (HYD	Au FORCEMENT - d Au ROLOGY-date	g 11, 2023 ate	
	SIGNATURE - date		TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENGI	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023 INEER - date REVIEW COMMITTEE REVIS	LICEPIE (HYD	Au FORCEMENT - d Au ROLOGY-date	g 11, 2023 ate g 11, 2023	
	SIGNATURE - date		TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENGI	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023 INEER - date REVIEW COMMITTEE REVIS	LICEPIE (HYD	Au FORCEMENT - d Au ROLOGY-date	g 11, 2023 ate g 11, 2023	
	SIGNATURE - date		TRANSPORTATION UTILITY DEVE Shahab Biagar CITY ENGI	Aug 11, 2023 DEVELOPMENT - date Aug 11, 2023 LOPMENT - date Aug 15, 2023 INEER - date REVIEW COMMITTEE REVIS	LICEPIE (HYD	Au FORCEMENT - d Au ROLOGY-date	g 11, 2023 ate g 11, 2023	

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Final Audit Report 2023-08-15

Created: 2023-08-11

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Status: Signed

Transaction ID: CBJCHBCAABAAwlsBUaYuY7Y6gX6CORJSY2s7FzXJY7cc

"PR-2018-001681_SD-2023-00106_Infrastructure_List_Approve d_6-28-23" History

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