

Figure 12

INFRASTRUCTURE LIST

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

**VALLE PRADO UNIT 5  
(REPLAT OF TRACT G, VALLE PRADO UNIT 4)**

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 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
<b>VALLE PRADO UNIT 5</b>									
<b>PAVING - UNIT 5</b>									
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	SOUTH SKY STREET	TWO ROCK ROAD	EAST BOUNDARY LOT 39/40	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	SANDMARK ROAD	TWO ROCK ROAD	EAST BOUNDARY LOT 27/28	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	REDBLOOM ROAD	TWO ROCK ROAD	EAST BOUNDARY LOT 1/24	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	BLACK SAND STREET	REDBLOOM ROAD	SANDMARK ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	TWO ROCK ROAD	REDBLOOM ROAD	SANDMARK ROAD	/	/	/
		26' F-F	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	TWO ROCK ROAD	SANDMARK ROAD	NORTH BOUNDARY	/	/	/
* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT									

<b>PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 5</b>									
		6'	COBBLE SWALE* W/PUBLIC DRAINAGE EASEMENT AND COVENANT	TRACT OS-2 WEST SIDE TWO ROCK ROAD	SOUTH SKY STREET	POND A6	/	/	/
			INTERIM POND A5 (0.51 AC-FT)** FUTURE VOLUME 4.61 Ac-Ft (TRAILS DMP, 2015) W/PUBLIC DRAINAGE EASEMENT AND COVENANT	TRACT OS-2			/	/	/
		NOTE:	A GRADING AND DRAINAGE CERTIFICATION OF THE GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY						
* COBBLE SWALE ARE PRIVATE TO BE OWNED AND MAINTAINED BY TRAILS COMMUNITY ASSOCIATION									
** NATIVE GRASS SEED WITH AGGREGATE MULCH OR EQUAL (MUST SATISFY THE *FINAL STABILIZATION CRITERIA: CGP 2.2.14.b)									
THE PROPERTY OWNER/DEVELOPER MUST CONTINUE SELF-INSPECTIONS AND BMP MAINTENANCE UNTIL THE EPA'S FINAL STABILIZATION CRITERIA IS SATISFIED AND APPROVED BY THE CITY STORMWATER QUALITY SECTION. [CODE SECT 14-5-2-11(C)(1)]									

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
<b>PUBLIC WATERLINE IMPROVEMENTS - UNIT 5</b>									
<input type="text"/>	<input type="text"/>	8" DIA (5W)*	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SOUTH SKY STREET	TWO ROCK ROAD	EAST BOUNDARY LOT 39/40	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (5W)*	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	SANDMARK ROAD	TWO ROCK ROAD	EAST BOUNDARY LOT 27/28	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	REDBLOOM ROAD	TWO ROCK ROAD	EAST BOUNDARY LOT 1/24	/	/	/
<input type="text"/>	<input type="text"/>	6" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	BLACK SAND STREET	REDBLOOM ROAD	SANDMARK ROAD	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TWO ROCK ROAD	REDBLOOM ROAD	SANDMARK ROAD	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA (5W)*	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	TWO ROCK ROAD	SANDMARK ROAD	SOUTH SKY STREET	/	/	/

\* CONSTRUCTED W/VALLE PRADO UNIT 4 CPN#740586

\*\* CORRALES ZONE 5W INFRASTRUCTURE CONSTRUCTED UNDER WATER AUTHORITY CONSTRUCTION PROJECT NO. 773460

<b>PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 5</b>									
<input type="text"/>	<input type="text"/>	8" DIA*	SANITARY SEWER W/ NEC. MH'S & SERVICES	SOUTH SKY STREET	LOT 34/46	EAST BOUNDARY LOT 39/40	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA*	SANITARY SEWER W/ NEC. MH'S & SERVICES	SANDMARK ROAD	LOT 33	EAST BOUNDARY LOT 27/28	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	REDBLOOM ROAD	TWO ROCK ROAD	EAST BOUNDARY LOT 1/24	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	BLACK SAND STREET	REDBLOOM ROAD	LOT 20/27	/	/	/
<input type="text"/>	<input type="text"/>	8" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	TWO ROCK ROAD	REDBLOOM ROAD	LOT 16/19	/	/	/

\* CONSTRUCTED W/VALLE PRADO UNIT 4 CPN#740586

**AGENT/OWNER**

**SCOTT STEFFEN**      **6/18/2021**  
 PREPARED BY: PRINT NAME      DATE  
**PRICE LAND DEVELOPMENT GROUP**  
 FIRM: *Scotj Steff*  
 SIGNATURE  
 MAXIMUM TIME ALLOWED TO CONSTRUCT  
 IMPROVEMENTS WITHOUT A DRB EXTENSION  
 \_\_\_\_\_

**DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

<i>J. Waffey</i>	Jul 14, 2021	<i>Chris Hamilton</i>	Jul 14, 2021
DRB CHAIR	DATE	PARKS & RECREATION	DATE
<i>Jeanne Wolfenbarger</i>	Jul 14, 2021		
TRANSPORTATION DEVELOPMENT	DATE	AMAFCA	DATE
<i>Blaine Carter</i>	Jul 14, 2021	<i>W. J. Marks</i>	Jul 14, 2021
ABCWUA	DATE	CODE ENFORCEMENT	DATE
<i>Renée C. Brissette</i>	Jul 14, 2021		
CITY ENGINEER	DATE		

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT/OWNER











# PR-2018-001991\_SD-2021-00119\_Infrastructure\_List\_Approved\_7-14-21

Final Audit Report

2021-07-14


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