

Figure 12

INFRASTRUCTURE LIST

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








**DURANGO UNIT 3
(REPLAT OF TRACT H, DURANGO UNIT 1)**

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 |
|--|----------------------|-----------|---|---|--|--|----------------------|-------------------|-----------------------|
| <u>PUBLIC ROADWAY IMPROVEMENTS</u> | | | | | | | | | |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | COAL BANK STREET | UNIT 3 NORTH BOUNDARY NORTH SIDE OF LOT 12 | MOLAS ROAD | / | / | / |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | MOLAS ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY EAST SIDE OF LOT 16 | / | / | / |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | RED MOUNTAIN ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY EAST END OF LOT 30 | / | / | / |
| | | 24' F-EOA | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON WEST SIDE* | STRATER STREET | UNIT 3 NORTH BOUNDARY NORTH END LOT 15 | WEMINUCHE ROAD | / | / | / |
| | | 28' F-F | RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | WEMINUCHE ROAD | UNIT 3 WEST BOUNDARY WEST SIDE LOT 8 | STRATER STREET | / | / | / |
| * SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT | | | | | | | | | |
| <u>PUBLIC STORM DRAIN IMPROVEMENTS</u> | | | | | | | | | |
| | | 24" DIA | RCP W/ MH & INLETS | MOLAS ROAD | WEST SIDE OF LOT 16 | UNIT 3 EAST BOUNDARY EAST SIDE OF LOT 16 | / | / | / |
| | | 24" DIA | RCP W/ MH & INLETS | WEMINUCHE ROAD/ PUBLIC STORM DRAIN EASEMENT | STRATER STREET | 50' SOUTH OF UNIT 2 NORTH BOUNDARY | / | / | / |
| | | 42" DIA | RCP W/ MH & INLETS | PUBLIC STORM DRAIN EASEMENT | 50' SOUTH OF UNIT 2 NORTH BOUNDARY | UNIT 2 NORTH BOUNDARY | / | / | / |
| | | NOTE: | A GRADING AND DRAINAGE CERTIFICATION OF THE GRADING PLAN IS REQUIRED PRIOR TO THE RELEASE OF FINANCIAL GUARANTY | | | | | | |

| SIA Sequence # | COA DRC Project # | Size | Type of Improvement | Location | From | To | Private Inspector | City Inspector | City Cnst Engineer |
|---|----------------------|---------------|---|-------------------------------|---|---|----------------------|-------------------|-----------------------|
| <u>PUBLIC WATERLINE IMPROVEMENTS</u> | | | | | | | | | |
| | | 4" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | COAL BANK STREET | LOT 26/27 | RED MOUNTAIN ROAD | / | / | / |
| | | *12" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | COAL BANK STREET | RED MOUNTAIN ROAD | MOLAS ROAD | / | / | / |
| | | *12" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | RED MOUNTAIN ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY | / | / | / |
| | | *12" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | MOLAS ROAD | COAL BANK STREET | STRATER STREET | / | / | / |
| | | *12" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | STRATER STREET | MOLAS ROAD | UNIT 1 SOUTH BOUNDARY SOUTH END LOTS 22/23 | / | / | / |
| | | 12" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | PUBLIC WATER LINE EASEMENT | WEMINUCHE ROAD | UNIT 2 NORTH BOUNDARY NORTH END LOT 15 | / | / | / |
| | | 6" DIA (4W) | WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S | WEMINUCHE ROAD | UNIT 3 WEST BOUNDARY WEST SIDE LOT 8 | STRATER STREET | / | / | / |
| * CONSTRUCTED WITH DURANGO UNIT 1, CPN 800883 | | | | | | | | | |

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|--|--|--------|---|--|---|--|---|---|---|
| <u>PUBLIC SANITARY SEWER IMPROVEMENTS</u> | | | | | | | | | |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | MOLAS ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY EAST SIDE OF LOT 16 | / | / | / |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | COAL BANK STREET | UNIT 3 NORTH BOUNDARY NORTH SIDE OF LOT 27 | MOLAS ROAD | / | / | / |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | RED MOUNTAIN ROAD | COAL BANK STREET | UNIT 3 EAST BOUNDARY EAST END OF LOT 30 | / | / | / |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | WEMINUCHE ROAD | HILLERMAN STREET | STRATER STREET | / | / | / |
| | | 8" DIA | SANITARY SEWER W/ NEC. MH'S & SERVICES | SHARED PUBLIC SANITARY SEWER & STORM DRAIN EASEMENT | STRATER STREET | UNIT 2 NORTH BOUNDARY TIE TO EX 8" SAS STUB BUILT W/DURANGO U1 | / | / | / |

| AGENT/OWNER | DEVELOPMENT REVIEW BOARD MEMBER APPROVALS | | | | |
|--|---|--|---|--|--|
| SCOTT STEFFEN PREPARED BY: PRINT NAME DATE: 7/7/2020 |  DRB CHAIR DATE: Jul 24, 2020 |  <small>Cheryl Amerfeldt Jul 16, 2020 16:20 MDT</small> PARKS & RECREATION DATE: Jul 16, 2020 | | | |
| PRICE LAND DEVELOPMENT GROUP FIRM:  |  <small>Jeanne Wolfenbarger Jul 19, 2020 08:49 MDT</small> TRANSPORTATION DEVELOPMENT DATE: Jul 19, 2020 |  <small>Kristopher Cadena Jul 20, 2020 10:55 MDT</small> ABCWUA DATE: Jul 20, 2020 |  <small>Carl Garcia Jul 17, 2020 07:42 MDT</small> AMAFCA CODE ENFORCEMENT DATE: Jul 17, 2020 | | |
| SIGNATURE: _____ MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION _____ |  CITY ENGINEER DATE: Jul 16, 2020 | | | | |

| DESIGN REVIEW COMMITTEE REVISIONS | | | | |
|-----------------------------------|------|-----------|-----------------|-------------|
| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT/OWNER |
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PR-001996_SD-2020-00129_Infrastructure_List _Approved_7-15-20

Final Audit Report

2020-07-24

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