

Current DRC

Project Number: \_\_\_\_\_

**FIGURE 12**

Date Submitted: \_\_\_\_\_

Date Site Plan Approved: \_\_\_\_\_

Date Preliminary Plat Approved: 7.17.19

Date Preliminary Plat Expires: 7.17.20

DRB Project No.: PR-2019-002042

DRB Application No.: SD-2019-002042

ORIGINAL

**INFRASTRUCTURE LIST**

**EXHIBIT "A"**

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

**Tract 12-B-1-B**

**PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

**Tract 12-B-1 El Rancho Grande Unit 1**

**EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION**

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.

**PHASE 2**

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
			<b>PAVING</b>						
		12'	Left Turn Lane	Gibson Blvd.	Amole Channel	Barbados Ave.	/	/	/
		12'	Asphalt Bike Trail	Tract 12-B-1-B	Barbados Ave	12-B-1-A	/	/	/
		12'	Asphalt Bike Trail	Tract 12-B-1-A	Tract 12-B-1-A	Amole Channel	/	/	/
			<b>WATER</b>						
		8"	PVC	Gibson Blvd.	Barbados Ave.	Mid-Point Tract 12-B-1-A	/	/	/
			<b>SANITARY SEWER</b>						
		8"	PVC	Gibson Blvd.	Barbados Ave.	Mid-Point Tract 12-B-1-A	/	/	/
			<b>STORM DRAIN</b>						
		24"	PVC (Private)	Gibson Blvd.	Tract 12-B-1-B	Tract 12-B-1-A	/	/	/
			Temporary Pond	Tract 12-B-1-A	Tract 12-B-1-A	Tract 12-B-1-A	/	/	/
			Drainage Covenant (SD) (Temporary Pond)	Tract 12-B-1-B	Tract 12-B-1-B	Tract 12-B-1-B	/	/	/
			<b>INFRASTRUCTURE IMPROVEMENTS AGREEMENT</b>						
			Engineer Certification of the Grading Plan required for Release of IIA				/	/	/

The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification	
							Private Inspector P.E.	City Cnst Engineer
<input type="text"/>	<input type="text"/>						/	/
<input type="text"/>	<input type="text"/>						/	/
Approval of Creditable Items:							Approval of Creditable Items:	
Impact Fee Administrator Signature      Date							City User Dept. Signature      Date	

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_
- 6 \_\_\_\_\_

**AGENT / OWNER** **DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

Hiram Crook  
NAME (print)

MARK GOODWIN & ASSOCIATES  
FIRM

*[Signature]* 7/12/2019  
SIGNATURE - date

*[Signature]* 7-17-19  
DRB CHAIR - date

*[Signature]* 7/17/19  
TRANSPORTATION DEVELOPMENT - date

*[Signature]* 07-17-19  
UTILITY DEVELOPMENT - date

*[Signature]* 7-17-19  
CITY ENGINEER - date

\_\_\_\_\_  
PARKS & GENERAL SERVICES - date

\_\_\_\_\_  
AMAFCA - date

*[Signature]* 7/17/19  
Code Enforcement - date

\_\_\_\_\_  
- date

MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: N/A

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER