FIGURE 12

Date Submitted

| Date Site Plan Approved |
|-------------------------|
|-------------------------|

Date Preliminary Plat Approved. 7-19-19
Date Preliminary Plat Expires: 7-17-19

DRB Project No.: PR-2019-002042

DRB Application No.: SD-2019-002042

## INFRASTRUCTURE LIST

ORIGINAL

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

Tract 12-B-1-A

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 portions of the financial guarantees. 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 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

## PHASE 2

| SIA<br>Sequence # | COA DRC<br>Project # |
|-------------------|----------------------|
|                   |                      |
|                   |                      |

| Size | Type of Improvement<br>WATER | Location                         | From         | То            |
|------|------------------------------|----------------------------------|--------------|---------------|
| 8"   | PVC (Deferred)(1)            | Tract 12-B-1-A<br>(20' Easement) | Gibson Blvd. | Shadowcast Dr |

## INFRASTRUCTURE IMPROVEMENTS AGREEMENT

Engineer Cerfication of the Grading Plan required for Release of IIA

| Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|----------------------|-------------------|-----------------------|
|                      |                   |                       |
|                      | /                 |                       |

| inancially<br>uaranteed  | Constructed                                                                                     | 01-7              | 200                                                              |                                                                               |                        |                              | Constru        | ction Certif | fication |
|--------------------------|-------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------|------------------------------|----------------|--------------|----------|
| DRC#                     | Under<br>DRC #                                                                                  | Size              | Type of Improvement                                              | Location                                                                      | From                   | То                           | Private        | 1            | City Cr  |
| DRC#                     | DRC#                                                                                            | l                 |                                                                  |                                                                               |                        |                              | Inspector P.E. | 1            | Engine   |
|                          |                                                                                                 |                   |                                                                  |                                                                               |                        |                              | 1              | ,            |          |
|                          |                                                                                                 | -                 |                                                                  |                                                                               |                        |                              |                |              |          |
|                          |                                                                                                 |                   |                                                                  |                                                                               |                        |                              | 1              | 1            |          |
|                          |                                                                                                 | -                 |                                                                  |                                                                               | Approval of Creditable | Items:                       | Approval of Cr | editable Ite | ms:      |
|                          |                                                                                                 |                   |                                                                  |                                                                               | Impact Fee Admistrator | Signature Date               | City User Dep  | t. Signatur  | е        |
| 3 —<br>4 —<br>5 —<br>6 — |                                                                                                 |                   |                                                                  |                                                                               |                        |                              |                |              |          |
| 4 _<br>5 _<br>6 _        | AGENT / OWNER                                                                                   |                   |                                                                  |                                                                               |                        |                              |                |              |          |
| 4                        | AGENT / OWNER                                                                                   |                   | \( \lambda_{\sigma} \)                                           |                                                                               | IEW BOARD MEMBER AF    | PPROVALS                     |                |              |          |
| 4                        | Hiram Crook<br>NAME (print)                                                                     |                   | DRB CHAI                                                         | 7.17.19                                                                       |                        | PPROVALS<br>GENERAL SERVICE  | S - date       |              |          |
| 4                        | Hiram Crook                                                                                     | CIATES            | Locus M                                                          | 7.17.19<br>R-date<br>Will 7/17/1                                              | PARKS & C              | GENERAL SERVICE              | S - date       |              |          |
| 4                        | Hiram Crook<br>NAME (print)                                                                     | CIATES            | DRB CHAIN DRB CHAIN THAN SPORTATION DE                           | 7.17.19 R - date 7/17/1 EVELOPMENT - date                                     | PARKS & C              |                              | S - date       |              |          |
| MARK GO                  | Hiram Crook<br>NAME (print)                                                                     | CIATES 1/12/19    | THANSPORTATION DE                                                | 7.17.19  R-date  ### 7/17/1  VELOPMENT - date  67-17-19                       | PARKS & C              | GENERAL SERVICE              | S - date       |              |          |
| MARK GO                  | Hiram Crook NAME (print)  ODWIN & ASSO FIRM FIRM FIRM FIRM FIRM FIRM FIRM FIRM                  | 1/12/19           | THANSPORTATION DE UTILITY DEVELO                                 | 7.17.19  R-date  ### 7/17/1  VELOPMENT - date  67-17-19                       | PARKS & C              | GENERAL SERVICE              |                |              |          |
| MARK GOO                 | HIRAM Crook NAME (print)  ODWIN & ASSO FIRM  GNATURE - date  ME ALLOWED TO CON DVEMENTS WITHOUT | 1/12/19<br>STRUCT | THANSPORTATION DE                                                | 7.17.19 R-date  R-date  7/17/1 EVELOPMENT-date  07-17-19  PMENT-date  2-17-19 | PARKS & C              | GENERAL SERVICE              |                |              |          |
| MARK GOO                 | HIRAM Crook NAME (print)  ODWIN & ASSO FIRM  GNATURE - date  ME ALLOWED TO CON DVEMENTS WITHOUT | 1/12/19<br>STRUCT | TRANSPORTATION DE  Kird  UTILITY DEVELO  Renes Brus  CITY ENGINE | 7.17.19 R-date  R-date  7/17/1 EVELOPMENT-date  07-17-19  PMENT-date  2-17-19 | PARKS & C              | AMAFCA - date                |                |              |          |
| AARK GOO                 | HIRAM Crook NAME (print)  ODWIN & ASSO FIRM  GNATURE - date  ME ALLOWED TO CON DVEMENTS WITHOUT | 1/12/19<br>STRUCT | TRANSPORTATION DE  Kird  UTILITY DEVELO  Renes Brus  CITY ENGINE | 7.17.19  R - date  VELOPMENT - date  O7-17-19  PMENT - date  VER - date       | PARKS & C              | AMAFCA - date  - date - date |                |              |          |