

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 Cnst Engineer |
|----------------|-------------------|------|------------------------------------------------------------------------|----------------|----------------|-----------------------------|-------------------|----------------|--------------------|
|                |                   | 12'  | <b>PAVING</b><br>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<br>12-B-1-A | /                 | /              | /                  |
|                |                   |      | <b>SANITARY SEWER</b>                                                  |                |                |                             |                   |                |                    |
|                |                   | 8"   | PVC                                                                    | Gibson Blvd.   | Barbados Ave.  | Mid-Point Tract<br>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)<br>(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 |                         |      |                     |          |      |    | City User Dept. Signature     |                    |
| Date                               |                         |      |                     |          |      |    | Date                          |                    |

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

**AGENT / OWNER**

Hiram Crook  
NAME (print)

MARK GOODWIN & ASSOCIATES  
FIRM

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

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

**DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

*[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

**DESIGN REVIEW COMMITTEE REVISIONS**

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT / OWNER |
|----------|------|-----------|-----------------|---------------|
|          |      |           |                 |               |
|          |      |           |                 |               |
|          |      |           |                 |               |