Current DRC				FIGURE 12		Date Sub	mitted: 10/2/2020			
Project Number:	NA					Date Site Plan Ap	proved:			
			INFRA	STRUCTURE LIST		Date Preliminary Plat Ap	proved:			
				(Rev. 2-16-18)		Date Preliminary Plat E				
				EXHIBIT "A"		DRB Proje	ect No.: 2019-00305	5		
	TO SUBDIVISION IMPROVEMENTS AGREEMENT DRI									
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST										
Overture Andelucia Senior Housing										
	Overture Andalucia Senior Housing PROPOSED NAME OFSITE DEVELOPMENT PLAN									
	Tract 4, North Andalucia at La Luz									
			EXISTING LEGAL DESCR	IPTION PRIOR TO PLATTIN	G ACTION					
Following is a sumr	nary of PUBLIC/PRIV	ATE Infrastruc	cture required to be constructed or financially	guaranteed for the above devi	elonment This Listing is	not necessarily a complete lie	ting During the SIA	200000		
and/or in the review	of the construction of	drawings, if the	DRC Chair determines that appurtenant item	s and/or unforeseen items have	ve not been included in the	he infrastructure listing the DE	C Chair may include	those items		
in the listing and rei	ated imancial guaran	itee. Likewise,	If the DRC Chair determines that appurtenan	it or non-essential items can b	e deleted from the listing	those items may be deleted a	e wall as the related	portions of		
In addition, any unf	oreseen items which	arise durina co	proval by the DRC Chair, the User Department Instruction which are necessary to complete t	nt and agent/owner. If such ap	provals are obtained, the	ese revisions to the listing will	e incorporated adm	inistratively.		
and close out by the	e City.		The second of th	ne project and which normally	are the Subdivider's resp	borisibility will be required as a	condition of project a	acceptance		
Financialla	0						Construction Ce	ertification		
Financially Guaranteed	Constructed Under	Size	Type of Improvement	Location	From	То	Private	City Cns		
DRC #	DRC #					Ins	pector P.E.	Enginee		
DhC #	DRC#	8'	PCC Sidewalk	0 5 1						
		0	PGG Sidewalk	Coors Blvd.	So. Property Line	Mirandela St.	/ /	/		
						<b>I</b>				

Financially Constructed Guaranteed Under	Size	Type of Improvement	Location	From	То		truction Cer rate P.E.	tification City Cnst Engineer
DRC # DRC #	8'	PCC Sidewalk	Coors Blvd.	So. Property Line	Mirandela St.	/		
	6'	PCC Sidewalk	Mirandela St.	Coors Blvd.	Antequera Rd.	1		/
	6"	PCC Sidewalkj	Antequera Rd.	Mirandela St.	So. Property Line	/	/	
	24' - 30'	Entrances (2)	Antequera Rd.	SE corner & Mid-pt.				/
	10"	Prv't. Fire Line Connection with Valves	Antequera Rd.	Site Entrance				/
	4"	Water Service & Vault	Antequera Rd.	Site Entrance				
	1"	Irrigation Service	Antequera Rd.	Site Entrance				/
						/		

The Items listed b	elow are subject to	P and approve the standard S	d for Impact Fee credits. Signatures from IA requirements.	the Impact Fee Administr	ator and the City User Depa	rtment is required p	rior to DRB approval of this listing.			
Financially	Constructed						Construction Certification			
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Private City Cnst			
DRC #	DRC #						Inspector P.E. Engineer			
					_					
					Approval of Creditable It	ome:	Approval of Creditable Items:			
					Approvar of oreulable in	ems.	Approval of Greattable Items.			
					Impact Fee Admistrator	Signature Date	City Hear Dent Signature Deta			
				NOTES	Impact Fee Admistrator	Signature Date	City User Dept. Signature Date			
		If the cite i	a located in a floodulain than the financia		acced watil the LOND is an					
		ii tiie site i	s located in a floodplain, then the financia		eased until the LOWH is ap	proved by FEMA.				
				nts per City rquirements.						
1 _	The designated sidew	alks are Site Pl	an controlled and will not be financially guarar	nteed.						
_										
2										
_										
3										
_										
_										
Δ.	GENT / OWNER			DEVEL OBMENT DE	WEW DO ADD MEMBER 45	2201110				
A	GENT / OWNER			DEVELOPMENT RE	VIEW BOARD MEMBER AP	PROVALS				
Erad	C Artman DE		Malfley	N 5 2020	Chi Alana	1 ldA	N. 2.2020			
Fred	C. Arfman, PE			Nov 5, 2020	Cheryl Somerfeldt (Mo	N 3 2020 11:44 MST)	Nov 3, 2020			
	NAME (print)		DRB CHA	DRB CHAIR - date			PARKS & RECREATION - date			
			1eanne Wolfenbi	araer a Lag agai						
ISAACS	SON & ARFMAN	I, INC.	Jeanne Wolfenbarger (Oct 30, 2020 :	18: <del>01 MDT)</del> OCI 30, 2020						
	FIRM		TRANSPORTATION DI	THE COMMENT						
				EVELOPMENT - date		AMAFCA - date				
7 0	00.		Nu ( m	_			0+20,2020			
Funda	C. auforn	10/2/2020	Nu ( m	Nov 4, 2020	<u>Carl Garcia</u> Carl Garcia (Oct 28. 20	r	Oct 28, 2020			
Funda	SIGNATURE - date	10/2/2020	Nu ( m	Nov 4, 2020	<u>Carl Garcia</u> Carl Garcia (Oct 28, 20	r	<u> </u>			
Funda	SIGNATURÉ - date	10/2/2020	David Gutierrez (Nov 4, 2020 14:42)	Nov 4, 2020 DPMENT - date	<u>Carl Garcia</u> Carl Garcia (Oct 28, 20	20 16:14 MDT)	<u> </u>			
Fanda	SIGNATURE - date	10/Z/2020 10 · 2 P ·	David Gutierrez (Nov 4, 2020 14:42)	Nov 4, 2020	<u>Carl Garcia</u> Carl Garcia (Oct 28, 20	20 16:14 MDT)	<u> </u>			
Fanda	SIGNATURÉ - date	10/2/2020 100-28.	David Gutierrez (Nov 4, 2020 14:42)	Nov 4, 2020  OPMENT - date  Oct 28, 2020	<u>Carl Garcia</u> Carl Garcia (Oct 28, 20	20 16:14 MDT)	<u> </u>			
Fandl	SIGNATURÉ - date	10/Z/2020 G.	David Gutierrez (Nov 4, 2020 14-42)  UTILITY DEVELO  Lune L Clary	Nov 4, 2020  OPMENT - date  Oct 28, 2020	<u>Carl Garcia</u> Carl Garcia (Oct 28, 20	20 16:14 MDT) ENFORCEMENT - da	<u> </u>			
Fand	SIGNATURÉ - date	107ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	David Gutierrez (Nov.4.2020.14-42)  UTILITY DEVELO  CITY ENGIN	Nov 4, 2020 DPMENT - date Oct 28, 2020 EER - date	Carl Garcii Carl Garcia (Oct 28.20 CODE	20 16:14 MDT) ENFORCEMENT - da	<u> </u>			
Fand	SIGNATURE - date	101ZIZOZÓ S.	David Gutierrez (Nov.4.2020.14-42)  UTILITY DEVELO  CITY ENGIN	Nov 4, 2020  OPMENT - date  Oct 28, 2020	Carl Garcii Carl Garcia (Oct 28.20 CODE	20 16:14 MDT) ENFORCEMENT - da	<u> </u>			
Fandl			David Gutierrez (Nov.4, 2020 14:42)  UTILITY DEVELO  CITY ENGIN  DESIGN REVI	Nov 4, 2020 DPMENT - date Oct 28, 2020 EER - date  EW COMMITTEE REVISIO	Carl Garcia Carl Garcia (Oct 28. 20 CODE	ENFORCEMENT - date	ate			
Fandl	SIGNATURE - date	DATE	David Gutierrez (Nov.4.2020.14-42)  UTILITY DEVELO  CITY ENGIN	Nov 4, 2020 DPMENT - date Oct 28, 2020 EER - date	Carl Garcia Carl Garcia (Oct 28. 20 CODE	ENFORCEMENT - date	<u> </u>			
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Funda			David Gutierrez (Nov.4, 2020 14:42)  UTILITY DEVELO  CITY ENGIN  DESIGN REVI	Nov 4, 2020 DPMENT - date Oct 28, 2020 EER - date  EW COMMITTEE REVISIO	Carl Garcia Carl Garcia (Oct 28. 20 CODE	ENFORCEMENT - date	ate			

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Final Audit Report 2020-11-05

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Status: Signed

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