FIGURE 12

INFRASTRUCTURE LIST

| Date Submitted: | 1/1/2021 |
|---------------------------------|-------------|
| Date Site Plan Approved: | |
| Date Preliminary Plat Approved: | |
| Date Preliminary Plat Expires: | |
| DRB Project No: | 2020-003887 |
| DRB Application No: | |

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

LOT 6-A,BLOCK 2,CITY REALTY CO. ADITION NO. 1 PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Lots 1-A, 6, 7, 8, 9 and 10, Block 2, City Realty Co's Addition No. 1 and Lots 4, 5 and 6, Block 9, Mandell Addition No. 2

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 portion 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.

| SIA | COA DRC | Size | Type of Improvement | Location | From | То | Private | City | City Cnst |
|---------------------------|-----------|-------------------------|---|----------------------|------------------|------------------|---------|-----------|-----------|
| Sequence # | Project # | SIDEWALKS AND DRIVEWAYS | | | | | | Inspector | Engineer |
| | | 8' WIDE | Sidewalk (South Side Only) Sawcut exist. Sidewalk R & D South Side Only | Phoenix Ave., NW | 4th Street, NW | 3rd Street, NW | | | |
| | | 8' WIDE | Sidewalk (West Side Only) Sawcut exist. Sidewalk R & D West Side On | 3rd Street, NW | Phoenix Ave., NW | South Prop. Line | | | / |
| | | 8' WIDE | Sidewalk (North Side Only) Sawcut exist. Sidewalk R & D North Side On | La poblana Rd., NW | East Prop. Line | West Prop. Line | / | | / |
| | | 8' WIDE | Sidewalk (East Side Only) Sawcut exist. Sidewalk R & D East Side Or | 4th Street, NW | Phoenix Ave., NW | South Prop. Line | | | / |
| | | 26' WIDE | New Driveway | La poblana Rd., NW | | | | | |
| | | 27' WIDE | New Driveway | 3rd Street, NW | | | / | | / |
| | | 27' WIDE | New Driveway | 4th Street, NW | | | | | |
| WATERLINE AND SEWER ITEMS | | | | | | | | | |
| | | | Two New Public Fire Hydrants | Phoenix Ave., NW | | | | | |
| | | | One New Public Fire Hydrants | La poblana Rd., NW | | | | | |
| | | | Two New Private Fire Hydrants | On Site | | | / | | |
| | | 6" | Sanitary Sewer remove and cap at P.L. | Lot 1-A, 10' Easment | | | | | |
| | | | | | | | | | |

PAGE 1 OF 2

| SIA | COA DRC | Size | Type of Improvement | Location | From | То | Private | City | City Cnst |
|--|------------------------------------|------------------------------------|--|--|-----------------|------------------------|-------------------------------|----------------|---------------|
| Sequence # | Project # | | | | | | Inspector / | Inspector / | Engineer / |
| | | | | | | | | | |
| NOTES | | | | | | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| | AGENT/OWNE | R | | DEVELOPM | ENT REVIEW BOAR | RD MEMBER APPROV | /ALS | | |
| Shawn Biazar | | | Walfly Feb 2, 2021 Chery I presented | | | | | Feb 1 | 1, 2021 |
| | | | | | | | & RECREATION | | |
| SBS Construction & Eng., LLC FIRM | | | Jeanne Wolfenbarger Jeanne Wolfenbarger (Jan 29, 2021 1 29, 2021 1 TRAFFIC ENG. TRANSPORTATION DIVISION - date AM | | | | | te | |
| _Shaw | vn <i>Biazar</i> SIGNATURE - da | 1-27-2021 | Mustifu Ca. Kristopher Cadena | (Feb 2, 2021 09:00 MST) ABCWUA - date | Feb 2, 2021 | Carl Garcia (Fely), 20 | 21 05:51 MST) Code Enforceme | Feb 1, | 2021 |
| MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB | | Jan 29, 2021 CITY ENGINEER - date | | | | | - date | | |
| EXTENSION: | | | | | | | | | |
| | | | | | | | | | |
| DESIGN REVIEW COMMITTEE REVISIONS | | | | | | | | | |
| | REVISION | DATE | DRC CHAIR | USER DE | PARTMENT | AG | ENT/OWNER | | |
| | | | | | | | | | |

NAME OF PLAT AND/OR SITE PLAN:

PAGE 2 OF 2 LOT 6-A,BLOCK 2,CITY REALTY CO. ADITION NO. 1

PR-2020-003887_SD-2021-00008_Infrastructur e_List_Approved_1-27-20

Final Audit Report 2021-02-02

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