Project Number: 775445

FIGURE 12 Date Submitted: 8/14/2025

## AMENDED INFRASTRUCTURE LIST

EXHIBIT "B"

Date Site Plan Approved:

Date Preliminary Plat Approved: NA Date Preliminary Plat Expires: NA

DHO Project No.: PR-2020-004138 DHO Application No.: SD-2023-00160

## Montage Unit 6 PROPOSED NAME OF SITE DEVELOPMENT PLAN

## Tract A-1-A-3 & A-1-A-4

## **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.

SIA Sequence #	COA BLDG PERMIT#	Size	Type of Improvement		Location	From		Private Inspector	City Inspector	City Cnst Engineer
			********ROADWAY*******							
		66' R/W	Pavement Section: Landscape Buffer (2) 6' Sidewalk	(2)	Diebenkorn Drive SE	Stieglitz Ave SE	de Kooning Loop SE	1	I	1
		36' R/W	Pavement Section: (1) 5' Landscape Buffer (1) 7' Landscape Buffer (1) 5' Sidewalk		O'Keeffe Avenue SE	Calder Loop SE	Sagan Loop SE	I	1	I
		52' R/W	Pavement Section: Landscape Buffer (2) 6' Sidewalk	(2) 6'	Chicago Road SE	Calder Loop SE	de Kooning Loop SE	1	I	1
		52' R/W	Pavement Section: (2) 6' Landscape Buffer (2) 6' Sidewalk		Calder Loop SE	Chicago Road SE	O'Keeffe Avenue SE	1	I	1
		52' R/W	Pavement Section: (2) 6' Landscape Buffer (2) 6' Sidewalk		Jonson Street SE	Chicago Road SE	O'Keeffe Avenue SE	1	I	1

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Pavement Section: (2) 6' Sidewalk  Pavement Section: (2) 6' Sidewalk  Pena Avenue SE  Chicago Road SE  Diebenkom Drive SE  I I I I I I I I I I I I I I I I I I	SIA Sequence #	COA BLDG PERMIT#	Size	Type of Improvement		Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
66' R/W (2) Landscape Buffer de Kooning Loop SE Chicago Road SE Exist Edge of Pavement / / /			52' R/W	Pavement Section: Landscape Buffer	(2) 6'	Pena Avenue SE	Chicago Road SE	Diebenkom Drive SE	1	I	1
			66' R/W	(2) Landscape Buffer		de Kooning Loop SE	Chicago Road SE		I	I	1

	ed below are on th		roved for Impact Fee credits. Signatures from th	e Impact Fee Administrator and t	he City User Department is rec	quired prior to DHO appro	oval of this listing. The	Items listed	below		
Financially											
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Priva	te	City Cns		
DRC #	DRC#						Inspector	P.E.	Engineer		
							1	/	1		
							1	1	1		
			<del></del>		Approval of Creditable	le Items:	Approval of Credi	table Items:			
					Impact Fee Admistrat	or Signature Date	City User Dept. Si	gnature	Date		
12	AGENT / OWNER			DEVELOPMENT FAC	CILITATION TEAM APPROVAL	S			= = - <b>1</b>		
0 "51"									-1		
Scott Eddings Huitt-Zollars, Inc	NAME (print)		PLANNIN	G - date	P	PARKS & RECREATION - date					
Salt Ed	FIRM Lings	8/14/2025	TRANSPORTATION D	EVELOPMENT - date		AMAFCA - date					
	SIGNATURE - date		UTILITY DEVELO	DPMENT - date		CODE ENFORCEMENT - date					
<b>=</b>			CITY ENGIN			HYDROLOGY - date			_		
	·	· · · · · · · · · · · · · · · · · · ·	DESIGN	REVIEW COMMITTEE REVISION	NS	<u> </u>	<u> </u>		J		
	REVISION DATE DRC CHAIR			USER DEPAR	USER DEPARTMENT			AGENT /OWNER			
					<u> </u>						

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