

INFRASTRUCTURE LIST

EXHIBIT "B"

Montage Unit 7

PROPOSED NAME OF SITE DEVELOPMENT PLAN

Tract A-1-A-5-C Mesa Del Sol Innovation Park

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	To	Private Inspector	City Inspector	City Cnst Engineer
			*****ROADWAY*****						
		Variable	(1) Landscape Buffer 6' Sidewalk	(1) Bobby Foster	Newhall Drive	Sagan Loop	/	/	/
		Variable	(1) Landscape Buffer 6' Sidewalk	(1) Newhall Drive	Bobby Foster	Stieglitz Ave	/	/	/
		Variable	(1) Landscape Buffer 6' Sidewalk	(1) Sagan Loop	Bobby Foster	Stieglitz Ave	/	/	/
		Variable	(1) Landscape Buffer 6' Sidewalk	(1) Stieglitz Ave	Newhall Drive	Sagan Loop	/	/	/
		52' R/W	Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk	Wood Road	Newhall Drive	Wood Alley	/	/	/
		52' R/W	Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk	Aaron Road	Sagan Loop	Aaron Alley	/	/	/

SIA		COA BLDG		Size	Type of Improvement	Location	From	To	Private	City	City Cnst
Sequence #	PERMIT #	Inspector	Inspector						Engineer		
		29' Esmt	Pavement Section: (2) 12' Shared Lane (2) MDS Roll Curb and Gutter (2) 6" Differed 3/4" Angular Gravel	Hopper Alley	approx Newhall Drive	approx Sagan Loop	/	/	/		
		29' Esmt	Pavement Section: (2) 12' Shared Lane (2) MDS Roll Curb and Gutter (2) 6" Differed 3/4" Angular Gravel	Rose Alley	approx Newhall Drive	approx Sagan Loop	/	/	/		
		29' Esmt	Pavement Section: (2) 12' Shared Lane (2) MDS Roll Curb and Gutter (2) 6" Differed 3/4" Angular Gravel	Wood Alley	Rose Alley	Hopper Alley	/	/	/		
		29' Esmt	Pavement Section: (2) 12' Shared Lane (2) MDS Roll Curb and Gutter (2) 6" Differed 3/4" Angular Gravel	Aaron Alley	Rose Alley	Hopper Alley	/	/	/		
		8"	***** WATER ***** Waterline w/Appertunances	Tract A	Newhall Drive	Wood Alley	/	/	/		
		8"	Waterline w/Appertunances	Tract B	Sagan Loop	Aaron Alley	/	/	/		
		8"	Waterline w/Appertunances	Hopper Alley	approx Newhall Drive	approx Sagan Loop	/	/	/		
		8"	Waterline w/Appertunances	Rose Alley	approx Newhall Drive	approx Sagan Loop	/	/	/		

SIA Sequence #	COA BLDG PERMIT #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
			*****WATER*****						
		8"	Waterline w/Appertunances	Wood Alley	Rose Alley	Hopper Alley	/	/	/
		8"	Waterline w/Appertunances	Arron Alley	Rose Alley	Hopper Alley	/	/	/
			*****SANITARY*****						
		8"	Sanitary Sewer Line and Manholes	Tract A	Newhall Drive	Wood Alley	/	/	/
		8"	Sanitary Sewer Line and Manholes	Tract B	Sagan Loop	Aaron Alley	/	/	/
		8"	Sanitary Sewer Line and Manholes	Hopper Alley	approx Newhall Drive	approx Sagan Loop	/	/	/
		8"	Sanitary Sewer Line and Manholes	Rose Alley	approx Newhall Drive	approx Sagan Loop	/	/	/
		8"	Sanitary Sewer Line and Manholes	Wood Alley	Rose Alley	Hopper Alley	/	/	/
		8"	Sanitary Sewer Line and Manholes	Arron Alley	Rose Alley	Hopper Alley	/	/	/
			*****INTERSECTION LIGHTING*****						
			Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)	Wood Road	Newhall Drive	Wood Alley	/	/	/
			Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)	Aaron Road	Sagan Loop	Aaron Alley	/	/	/
			Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)	Hopper Alley	O'Keeffe Avenue SE	Sagan Loop SE	/	/	/
			Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc)	Rose Alley	Diebenkorn Drive SE	Sagan Loop SE	/	/	/
			*****STORM DRAINAGE*****						
		Variable	Sidewalk Culvert(s)	Newhall Drive	Hopper Alley	Newhall Drive	/	/	/
		Variable	Sidewalk Culvert(s)	Newhall Drive	Rose Alley	Newhall Drive	/	/	/

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 DHO 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							Date	City User Dept. Signature		Date

NOTES

- 1 _____
- 2 _____
- 3 _____

AGENT / OWNER	DEVELOPMENT FACILITATION TEAM APPROVALS	
Scott Eddings NAME (print)	<u>Jay Anderson</u> DRB CHAIR - date May 12, 2023	<u>Whitney Blain</u> PARKS & RECREATION - date May 12, 2023
Huitt-Zollars, Inc. FIRM	<u>Ernest Armijo</u> TRANSPORTATION DEVELOPMENT - date May 12, 2023	AMAFCA - date
<u>Scott Eddings</u> SIGNATURE - date 4/26/2023	<u>Jim Smith</u> UTILITY DEVELOPMENT - date May 15, 2023	<u>Jeff Palmer</u> CODE ENFORCEMENT - date May 15, 2023
MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: 1-YEAR	<u>Shahab Binjan</u> CITY ENGINEER - date May 12, 2023	<u>Wesley Cho</u> HYDROLOGY - date May 12, 2023

DESIGN REVIEW COMMITTEE REVISIONS				
REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER












PR-2021-004138 Infrastructure List 4-27-23

Final Audit Report

2023-05-15

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 Agreement completed.

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