

**INFRASTRUCTURE LIST**  
(Rev. 2-16-18)  
**EXHIBIT "A"**  
**TO SUBDIVISION IMPROVEMENTS AGREEMENT**  
**DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST**

DRB Project No.: PR-2021-005195  
Site Plan ID#: SI-2021-01747

**ALLASO - JC 6**  
**PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**  
**TRACT 6A-1 JOURNAL CENTER PHASE 2, 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.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<b>PUBLIC ROADWAY IMPROVEMENTS</b>									
		6' WIDE	APPROX 350 LF OF SIDEWALK	JEFFERSON ST	NORTH PROPERTY LINE OF TRACT 6A-1	INTERSECTION OF JEFFERSON & MASTHEAD	/	/	/
		6' WIDE	APPROX 270 LF OF SIDEWALK	MASTHEAD ST	INTERSECTION OF JEFFERSON & MASTHEAD	INTERSECTION OF MASTHEAD & TIBURON	/	/	/
		6' WIDE	APPROX 400 LF OF SIDEWALK	TIBURON AVE	INTERSECTION OF MASTHEAD & TIBURON	NORTH PROPERTY LINE OF TRACT 6A-1	/	/	/
		10' WIDE	APPROX 600 LF OF ASPHALT TRAIL	PINO ARROYO	TIBURON AVE	JEFFERSON ST	/	/	/
		BUS SHELTER	BUS SHELTER	JEFFERSON ST	SOUTHBOUND LANES OF JEFFERSON ST	EAST SIDE OF REDW FACILITY	/	/	/
		ADA RAMPS	ADA RAMPS & SIDEWALK IMPROVEMENTS	INTERSECTION OF	JEFFERSON ST	MASTHEAD ST	/	/	/
		DRIVEWAY	DRIVEWAY AND ADA RAMPS	MASTHEAD ST	N/A	N/A	/	/	/
		DRIVEWAY	DRIVEWAY AND ADA RAMPS	TIBURON AVE	N/A	N/A	/	/	/
		BIKE LANE	BIKE LANE MARKINGS	MASTHEAD ST & TIBURON AVE	INTERSECTION OF JEFFERSON & MASTHEAD	INTERESTION OF TIBURON AVE & NORTH PINO ARROYO	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #
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Size	Type of Improvement	Location	From	To
<b><u>PUBLIC SANITARY SEWER IMPROVEMENTS</u></b>				
4' DIA	SANITARY SEWER MANHOLE	MASTHEAD	N/A	N/A
<b><u>PUBLIC STORM DRAIN IMPROVEMENTS</u></b>				
30" DIA	RCP STORM DRAIN CHANNEL PENETRATION (APPROX 40 LF)	PINO ARROYO	NW CORNER OF TRACT 6A-1	N/A

Construction Certification		
Private		City Cnst
Inspector	P.E.	Engineer
/	/	/
/	/	/

**NOTES**

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.  
Street lights per City requirements.

**AGENT / OWNER**

**MATTHEW SATCHES, PE**  
NAME (print)

**BOHANNAN HUSTON, INC.**  
FIRM

*Matthew Satches* 12/23/2022

SIGNATURE - date

**DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

*J. Wolf* Dec 30, 2022  
DRB CHAIR - date

*M. P. ... P.E.* Dec 27, 2022  
TRANSPORTATION DEVELOPMENT - date

*Jim G...* Dec 23, 2022  
UTILITY DEVELOPMENT - date

*Tiegua Chen* Dec 23, 2022  
CITY ENGINEER - date

*Christina Sandowal* Dec 30, 2022  
Christina Sandowal (Dec 30, 2022 11:50 MST)  
PARKS & RECREATION - date

AMAFCA - date  
*Jeff Palmer* Dec 23, 2022 13:06 MST  
CODE ENFORCEMENT - date

\_\_\_\_\_ - date

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER










# PR-2021-005195\_SI-2021-01747\_Infrastructure \_List\_Approved\_9-21-22

Final Audit Report

2022-12-30

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