

INFRASTRUCTURE LIST

EXHIBIT "B"

| |
|--|
| Montage Unit 5 |
| PROPOSED NAME OF SITE DEVELOPMENT PLAN |
| Tract A-1-A-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 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 |
|-------------------|----------------------|---------|---|---------------------|--------------------|-------------------|----------------------|-------------------|-----------------------|
| | | 66' R/W | *****ROADWAY***** Pavement Section: (2) 14' Shared Lane (2) 9' Parking Lane (2) Standard Curb and Gutter (2) Landscape Buffer (2) 6' Sidewalk | Diebenkorn Drive SE | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk | Chicago Road SE | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 2.5' Landscape Buffer (2) 6' Sidewalk | Gilpin Drive SE | de Kooning Loop SE | Scholer Avenue SE | / | / | / |
| | | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk | Scholer Avenue SE | Chicago Road SE | Hardin Drive SE | / | / | / |

| SIA Sequence # | COA BLDG PERMIT # | Size | Type of Improvement | Location | From | To | Private Inspector | City Inspector | City Cnst Engineer |
|-------------------|----------------------|---------|---|---------------------|---------------------|---------------------|----------------------|-------------------|-----------------------|
| | | 52' R/W | *****ROADWAY***** Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk | Houser Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 52' R/W | Pavement Section: (2) 14' Shared Lane (2) Standard Curb and Gutter (2) 6' Landscape Buffer (2) 6' Sidewalk | Gorman Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 66' R/W | Pavement Section: (2) 14' Shared Lane (2) 9' Parking Lane (2) Standard Curb and Gutter (2) Landscape Buffer (2) 6' Sidewalk | Stryker Road SE | Chicago Road SE | Hardin Drive Se | / | / | / |
| | | 8" | *****WATER***** Waterline w/Appertunances | Chicago Road SE | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Gilpin Drive SE | de Kooning Loop SE | Scholer Avenue SE | / | / | / |
| | | 10" | Waterline w/Appertunances | Diebenkorn Drive SE | Stieglitz Ave SE | Stryker Road SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Scholer Avenue SE | Chicago Road SE | Hardin Drive SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Houser Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Gorman Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 12" | Waterline w/Appertunances | Stryker Road SE | Chicago Road SE | Hardin Drive SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Alley E | Diebenkorn Drive SE | Hardin Drive SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Alley F | Alley G | Scholer Avenue SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Alley G | Alley F | Alley H | / | / | / |

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|-------------------|----------------------|------|--|------------------------------|---------------------|---------------------|----------------------|-------------------|-----------------------|
| | | 8" | ***** WATER ***** Waterline w/Appertunances | Alley H | Lot 34 | Scholer Avenue SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Alley J | Diebenkorn Drive SE | Hardin Drive SE | / | / | / |
| | | 8" | Waterline w/Appertunances | Alley K | Diebenkorn Drive SE | Hardin Drive SE | / | / | / |
| | | 8" | ***** SEWER ***** Sanitary Sewer Line and Manholes | Chicago Road SE | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Gilpin Drive SE | de Kooning Loop SE | Scholer Avenue SE | / | / | / |
| | | 10" | Sanitary Sewer Line and Manholes | Diebenkorn Drive SE (Note 2) | Stieglitz Ave SE | Stryker Road SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Scholer Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Scholer Avenue SE | Alley H | Hardin Drive | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Houser Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Gorman Avenue SE | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Stryker Road SE | Chicago Road SE | Hardin Drive SE | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Alley E | Diebenkorn Drive SE | Lot 20 Block 3 | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Alley E | Lot 21 Block 3 | Hardin Drive | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Alley F | Lot 25 | Alley G | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Alley G | Alley F | Alley H | / | / | / |
| | | 8" | Sanitary Sewer Line and Manholes | Alley H | Lot 34 | Scholer Avenue SE | / | / | / |
| | | | | | | | | | |

| SIA Sequence # | COA BLDG PERMIT # | Size | Type of Improvement | Location | From | To | Private Inspector | City Inspector | City Cnst Engineer |
|-------------------|----------------------|------|---|--|---------------------|---------------------|----------------------|-------------------|-----------------------|
| | | | *****SEWER***** | | | | | | |
| | | 8" | Sanitary Sewer Line and Manholes | Alley J | Diebenkorn Drive SE | Hardin Drive SE | / | / | / |
| | | | *****REUSE WATER LINE***** | | | | | | |
| | | 8" | Reuse Water Line w/Appertunances | Diebenkorn Drive SE (serves Park and Open Space) | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | 16" | Reuse Water Line w/Appertunances | Chicago Road SE | de Kooning Loop SE | Stryker Road SE | / | / | / |
| | | | *****INTERSECTION LIGHTING***** | | | | | | |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE | Chicago Road SE | Scholer Avenue SE | / | / | / |
| | | | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE - Midblock | Houser Avenue SE | Gorman Avenue SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE | Chicago Road SE | Stryker Road SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Diebenkorn Drive SE | Diebenkorn Drive SE | Scholer Avenue SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Diebenkorn Drive SE | Diebenkorn Drive SE | Gorman Avenue SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Chicago Road SE | Chicago Road SE | Jonson Street SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Scholer Avenue SE | Scholer Avenue SE | Gilpin Drive SE | / | / | / |
| | | | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Houser Avenue SE - Midblock | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Gorman Avenue SE - Midblock | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | | Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Stryker Road SE - Midblock | Chicago Road SE | Diebenkorn Drive SE | / | / | / |
| | | | Intersection Street Lighting with all appurtenances (pullboxes, conduits, transformer, etc) | Stryker Road SE | Stryker Road SE | Diebenkorn Drive SE | / | / | / |
| | | | | | | | | | |


| SIA Sequence # | COA BLDG PERMIT # | Size | Type of Improvement ***** DRAINAGE ***** | Location | From | To | Private Inspector | City Inspector | City Cnst Engineer |
|----------------------|----------------------|------|--|-----------------|----------------------|----------------|----------------------|-------------------|-----------------------|
| <input type="text"/> | <input type="text"/> | | Pond B Grading | Chicago Road SE | North of Styker Road | | / | / | / |
| <input type="text"/> | <input type="text"/> | | Pond B Stabilization | Chicago Road SE | North of Styker Road | | / | / | / |
| <input type="text"/> | <input type="text"/> | | Pond B Grading | Chicago Road SE | North of Styker Road | | / | / | / |
| <input type="text"/> | <input type="text"/> | | Pond C Stabilization | Chicago Road SE | North of Styker Road | | / | / | / |
| <input type="text"/> | <input type="text"/> | 36" | Storm Drain 1 | Scholer Ave | Pond B | Lot 40 Block 3 | / | / | / |
| <input type="text"/> | <input type="text"/> | 18" | Storm Drain 2 | Chicago Road SE | Houser Ave SE | Pond C | / | / | / |
| <input type="text"/> | <input type="text"/> | 36" | Storm Drain 3 | Gorman Ave | Pond C | Chicago Inlets | / | / | / |
| <input type="text"/> | <input type="text"/> | 36" | Connector Pipe | Pond B/C | Pond B | Pond C | / | / | / |
| | | | | | | | | | |

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 | Certification | |
|------------------------------------|-------------------------------|------|---------------------|----------|------|----|-------------------------------|---------------------------|
| | | | | | | | Private Inspector | City Cnst Engineer |
| | | | | | | | / | / |
| | | | | | | | / | / |
| Approval of Creditable Items: | | | | | | | Approval of Creditable Items: | |
| Impact Fee Administrator Signature | | | | | | | Date | City User Dept. Signature |
| | | | | | | | | Date |

NOTES

- 1
- Exact Number of Street Lights shall be developed through DRC and City project development reviews. Street Lights shall be in accordance with City DPM.
- 2
- SAS minimum pipe slopes shall be in accordance with Mesa Del Sol Level B Master Plan and updates.
- 3
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| AGENT / OWNER | | DEVELOPMENT FACILITATION TEAM APPROVALS | |
|--|------------|---|-----------------------------------|
| Scott Eddings | | | |
| NAME (print) | | PLANNING CHAIR - date | PARKS & GENERAL RECREATION - date |
| Huitt-Zollars, Inc. | | | |
| FIRM | | TRANSPORTATION DEVELOPMENT - date | AMAFCA - date |
|  | 10/18/2024 | UTILITY DEVELOPMENT - date | CODE ENFORCEMENT - date |
| SIGNATURE - date | | | |
| MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DHO EXTENSION: 1-YEAR | | CITY ENGINEER - date | - date |

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