| Current DRC |  |
|-------------|--|
| Project No. |  |

| Date Submitted:                 |  |
|---------------------------------|--|
| Date Site Plan Approved:        |  |
| Date Preliminary Plat Approved: |  |
| Date Preliminary Plat Expires:  |  |
| DFT Project No.:                |  |
| DFT Application No.:            |  |

## Figure 12

## INFRASTRUCTURE LIST

## EXHIBIT "A" TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT FACILITATION TEAM (DFT) REQUIRED INFRASTRUCTURE LIST

## BEDROCK TRACT 4-5, THE TRAILS

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.

| COA DRC<br>Project # | Size THE PRESER  12" DIA (5W) | Type of Improvement  VE AT WOODMONT - PUBLIC WATER  WATERLINE W/NEC. VALVES FH'S, MJ'S & RJ'S | LINE IMPROVEMENTS***  PASEO DEL NORTE BLVD | From WOODMONT AVENUE | To  APPROX. 70 LF WEST OF WOODMONT WL | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|----------------------|-------------------------------|---|--|----------------------|---------------------------------------|----------------------|-------------------|-----------------------|
| COA DRC<br>Project # | Size                          | Type of Improvement  VE AT WOODMONT - PUBLIC SANITA   | Location  RY SEWER IMPROVEMENTS***         | From                 | То                                    | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|                      | 12"<br>DIA                    | SANITARY SEWER W/ NEC.<br>MH'S & SERVICES   | WOODMONT AVENUE                            | PASEO DEL NORTE BLVD | GIRONA AVENUE                         |                      |                   |                       |
|                      | 12"<br>DIA                    | SANITARY SEWER W/ NEC.<br>MH'S & SERVICES   | PASEO DEL NORTE BLVD                       | WOODMONT AVENUE      | МН                                    |                      |                   |                       |
| COA DRC<br>Project # | Size                          | Type of Improvement   | Location                                   | From                 | То                                    | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|                      | 18" DIA                       | VE AT WOODMONT - PUBLIC STORM  RCP W/ NEC. MH'S, LATERALS & INLETS                            | WOODMONT AVENUE                            | POND A               | TRACT 4                               |                      |                   |                       |
|                      | 18"<br>DIA                    | RCP W/ NEC. MH'S, LATERALS<br>& INLETS  | WOODMONT AVENUE                            | SD STUB IN POND A    | LOWPOINT IN WOODMONT AVENUE           | /                    |                   |                       |

| SIA<br>Sequence #  | COA DRC<br>Project # | Size            | Type of Improvement  | Location                      | From  | То  | Private<br>Inspector | City<br>Inspector | City Cnst<br>Engineer |
|--------------------|----------------------|-----------------|--|-------------------------------|---|---|----------------------|-------------------|-----------------------|
|                    |                      | THE PRESERV     | E AT WOODMONT - PUBLIC ROADWAY IM  |                               |   |   |                      |                   |                       |
|                    |                      | 88' F-F         | ARTERIAL PAVING W/ PCC<br>CURB & GUTTER                                  | WOODMONT AVENUE               | PASEO DEL NORTE BLVD                            | APPROX. 400 LF SOUTH OF PASEO DEL<br>NORTE BLVD |                      |                   |                       |
| I                  |                      |                 |  |                               |   |   |                      |                   |                       |
|                    |                      | 30' F-EOA       | ARTERIAL PAVING W/ PCC CURB & GUTTER & PCC 6' WIDE SIDEWALK ON WEST SIDE | WOODMONT AVENUE               | APPROX. 400 LF SOUTH OF PASEO DEL<br>NORTE BLVD | GIRONA AVENUE                                   |                      |                   |                       |
|                    |                      | 10-12' WIDE     | LEFT TURN LANE WEST TO SOUTHBOUND  | PASEO DEL NORTE BLVD          | WOODMONT AVENUE                                 | 250' LANE PLUS TRANSITION                       |                      |                   |                       |
|                    |                      | 10-12' WIDE     | LEFT TURN LANE EAST TO NORTHBOUND  | PASEO DEL NORTE BLVD          | WOODMONT AVENUE                                 | 250' LANE PLUS TRANSITION                       |                      |                   |                       |
|                    |                      | 12' WIDE        | RESTRIPE SOUTHBOUND THROUGH LANE   | VENTANA RANCH<br>WEST PARKWAY | PASEO DEL NORTE BLVD                            | START OF TURN LANE                              |                      |                   |                       |
|                    |                      | *STREET LIGHT   | INTERSECTION OF WOODMONT AND PASEO D                                     | EL NORTE                      |   |   |                      |                   |                       |
|                    |                      | *SOLAR STREE    | T LIGHT  |                               |   |   |                      |                   |                       |
|                    |                      | **PROVIDE / INS | STALL THE NECESSARY ROADWAY SIGNAGE ASS                                  | OCIATED W/ THE DEVELOPMENT    | AS APPROVED BY THE CITY DRC                     |   |                      |                   |                       |
|                    |                      | ***FINANCIALLY  | GUARANTIED WITH THE PRESERVE AT WOODM                                    | ONT, CPN 740589               |   |   | /                    |                   |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
|                    | AGENT/OWNER          |                 | DEVELOPMENT FACILITATION TEAM APPROVA                                    | ALS                           |   |   |                      |                   |                       |
|                    |                      |                 | <u></u>  |                               |   |   |                      |                   |                       |
|                    | Josh Lutz, P.E.      |                 |  |                               |   |   |                      |                   |                       |
| PREPARED BY: PRI   | INT NAME             |                 | DRB CHAIR  |                               | DATE  | PARKS & RECREATION                              |                      |                   | DATE                  |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
| FIRM:              | OHANNAN HUSTON       | INC.            | TRANSPORTATION DEVELOPMENT   |                               | DATE  | AMAFCA  |                      |                   | DATE                  |
| 1 11 411.          |                      |                 | NAMES OF THE PERSON WEST   |                               | 5/112   | 7 W W G 7 V                                     |                      |                   | 5/112                 |
| SIGNATURE          |                      |                 | ABCWUA   |                               | DATE  | CITY ENGINEER                                   |                      |                   | DATE                  |
| MAXIMUM TIME ALL   | OW TO CONSTRUCT      | r               |  |                               |   |   |                      |                   |                       |
| IMPROVEMENTS WI    | ITHOUT A DRB EXTE    | NSION           |  |                               |   |   |                      |                   |                       |
|                    |                      |                 | CODE ENFORCEMENT   |                               | DATE  |   |                      |                   | DATE                  |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
| DESIGN REVIEW COMM | MITTEE REVISIONS     |                 |  |                               |   |   |                      |                   |                       |
| REVIS              | SION                 | DATE            | DRC CHAIR  | USER                          | DEPARTMENT                                      |   |                      | AGENT/OWNER       |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
|                    |                      |                 |  |                               |   |   |                      |                   |                       |
| 1                  | -                    |                 |  |                               |   |   |                      |                   | <u></u>               |