Current DRC	
Project No.	

Date Submitted:	
Date Site Plan Approved:	
Date Preliminary Plat Approved:	
Date Preliminary Plat Expires:	
DFT Project No.:	PR-2022-007063
DFT Application No.:	SD-2024-00033

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 unforcessarily have in the project and which programly age the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.

incorporated adm	inistratively. In addit	tion, any unforeseen	items which arise during construction which	are necessary to complete the	project and which normally are the Si	ubdivider's responsibility will be required as a condition	of project accepta	ance and close out	by the City.
PHASE 1									
SIA Seguence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
Sequence #	FTOJECT#	THE PRESERVE AT WOODMONT - PUBLIC WATERLINE IMPROVEMENTS***					inspector	шэреског	Liigilieei
		12" DIA (5W)	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PASEO DEL NORTE BLVD	WOODMONT AVENUE	APPROX. 70 LF WEST OF WOODMONT WL			
		(5W)	FN 3, WJ 3 & RJ 3						
SIA	COA DRC	Size	Type of Improvement	Location	From	То	Private	City	City Cnst
Sequence #	Project #	THE PRESERV	E AT WOODMONT - PUBLIC SANITARY S	EWER IMPROVEMENTS***			Inspector	Inspector	Engineer
		12"	SANITARY SEWER W/ NEC.	WOODMONT AVENUE	PASEO DEL NORTE BLVD	GIRONA AVENUE	,	1	1
		DIA	MH'S & SERVICES						
		12" DIA	SANITARY SEWER W/ NEC. MH'S & SERVICES	PASEO DEL NORTE BLVD	WOODMONT AVENUE	40' WEST OF WOODMONT			
		<u> </u>							
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
		THE PRESERV 88' F-F	E AT WOODMONT - PUBLIC ROADWAY II ARTERIAL PAVING W/ PCC	WPROVEMENTS*** WOODMONT AVENUE	PASEO DEL NORTE BLVD	APPROX. 400 LF SOUTH OF PASEO DEL	,	1	/
			CURB & GUTTER			NORTE BLVD			
		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	PASEO DEL NORTE BLVD	START OF TURN LANE			
				WEST PARKWAY					
		*STREET LIGHT	INTERSECTION OF WOODMONT AND PASEO I	DEL NORTE					
		*SOLAR STREE	T LIGHT						
		**PROVIDE / INS	STALL THE NECESSARY ROADWAY SIGNAGE ASS	SOCIATED W/ THE DEVELOPMENT.	AS APPROVED BY THE CITY DRC				
							,	,	,

PHASE 3								
SIA COA DRC Sequence # Project #	Size	Type of Improvement	Location	From	То	Private Inspector	City Inspector	City Cnst Engineer
Troject#	THE PRESERY 30' F-EOA	VE AT WOODMONT - PUBLIC ROADWAY II ARTERIAL PAVING W/ PCC CURB & GUTTER & PCC 6' WIDE SIDEWALK ON WEST SIDE	MPROVEMENTS*** WOODMONT AVENUE	APPROX. 400 LF SOUTH OF PASEO DEL NORTE BLVD	GIRONA AVENUE	/		
		STALL THE NECESSARY ROADWAY SIGNAGE ASS Y GUARANTIED WITH THE PRESERVE AT WOODM		AS APPROVED BY THE CITY DRC			/	
SIA COA DRC Sequence # Project #	Size	Type of Improvement /E AT WOODMONT - PUBLIC STORM DRA	Location IN IMPROVEMENTS***	From	То	Private Inspector	City Inspector	City Cnst Engineer
	18" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	WOODMONT AVENUE	POND A	TRACT 4			
	18" DIA	RCP W/ NEC. MH'S, LATERALS & INLETS	WOODMONT AVENUE	SD STUB IN POND A	LOWPOINT IN WOODMONT AVENUE			
						Established Control Control Control		/
AGENT/OWNER		DEVELOPMENT FACILITATION TEAM APPROV	ALS					
Josh Lutz, P.E.		Jay Rodenbeck	ALS	02/14/24	Whitzy Phelan		02/14	
	NC.	-	ALS	02/14/24 02/14/24	PARKS & RECREATION		02/14	DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME	NC.	Jay Rodenbeck DRB CHAIR		DATE	PARKS & RECREATION AMAFCA Shahab Biagar		02/14	DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: FIRM: FIRM: MAXIMUM TIME ALLOW TO CONSTRUCT		Jay Rodenbeck DRB CHAIR Emest Amniyo TBANSPORTATION DEVELOPMENT ABCWUA ABCWUA		02/14/24 DATE	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER	iha.	02/19	DATE DATE DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN RIFM:		Jay Rodenbeck DRB CHAIR Emest Armijo TBANSPORTATION DEVELOPMENT		02/14/24 02/20/24 DATE	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER	ha.	02/19	DATE DATE DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: FIRM: FIRM: MAXIMUM TIME ALLOW TO CONSTRUCT		Jay Rodenbeck DRB CHAIR Emest Ownijo TRANSPORTATION DEVELOPMENT ABCWUA ABCWUA		02/14/24 02/20/24 02/14/24	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER	'ha.	02/19	DATE 9/24 DATE 4/24
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: BIENATURE MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTEN		Jay Rodenbeck DRB CHAIR Emest Ownijo TRANSPORTATION DEVELOPMENT ABCWUA ABCWUA	¢	02/14/24 02/20/24 02/14/24	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER	che.	02/19	DATE 9/24 DATE 4/24 DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: BIGNATURE MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION DESIGN REVIEW COMMITTEE REVISIONS	SION	Jay Rodenbeck DRB CHAIR Emest Ownigo TRANSPORTATION DEVELOPMENT ABOWLA ABOWLA JOHN POLICE SEA 10 2021 1432 MST)	¢	02/14/24 02/20/24 02/14/24 DATE	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER		02/19	DATE 9/24 DATE 4/24 DATE
Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: BIGNATURE MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION DESIGN REVIEW COMMITTEE REVISIONS	SION	Jay Rodenbeck DRB CHAIR Emest Ownigo TRANSPORTATION DEVELOPMENT ABOWLA ABOWLA JOHN POLICE SEA 10 2021 1432 MST)	¢	02/14/24 02/20/24 02/14/24 DATE	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER		02/19	DATE 9/24 DATE 4/24 DATE
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Josh Lutz, P.E. PREPARED BY: PRINT NAME BOHANNAN HUSTON IN FIRM: BIGNATURE MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION DESIGN REVIEW COMMITTEE REVISIONS	SION	Jay Rodenbeck DRB CHAIR Emest Ownigo TRANSPORTATION DEVELOPMENT ABOWLA ABOWLA JOHN POLICE SEA 10 2021 1432 MST)	¢	02/14/24 02/20/24 02/14/24 DATE	PARKS & RECREATION AMAFCA Shahab Biagan CITY ENGINEER		02/19	DATE 9/24 DATE 4/24 DATE

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Final Audit Report 2024-02-20

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