

Current DRC Project No. \_\_\_\_\_

Date Submitted: 12/21/2022  
 Date Site Plan Approved: \_\_\_\_\_  
 Date Preliminary Plat Approved: \_\_\_\_\_  
 Date Preliminary Plat Expires: \_\_\_\_\_  
 DRB Project No. PR-2022-007081

Figure 12  
 INFRASTRUCTURE LIST - 2

EXHIBIT "A"  
 TO SUBDIVISION IMPROVEMENTS AGREEMENT  
 DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

TRACTS A-1 and A-2 St. Charles Borromeo

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 IIA 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.

\*NOTE - INFRASTRUCTURE AS INDICATED ON THE LIST BELOW IS NOT REQUIRED TO BE FINANCIALLY GUARANTEED. THIS PORTION OF WORK IS CURRENT FINANCIALLY GUARANTEED PER INFRASTRUCTURE LIST ASSOCIATED WITH DRB # PR-2022-007081

IIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
<b>PUBLIC ROADWAY IMPROVEMENTS</b>									
		5' SIDEWALK /3' BUFFER (114' RIGHT OF WAY)	SIDEWALK	UNIVERSITY BLVD	NORTHERN TRACT A-1 BOUNDARY	SOUTHERN TRACT A-1 BOUNDARY	/	/	/
		5' SIDEWALK /3' BUFFER (114' RIGHT OF WAY)	SIDEWALK	UNIVERSITY BLVD	SOUTHERN TRACT A-1 BOUNDARY	COAL AVE. SE	/	/	/

AGENT/OWNER DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

MICHAEL BALASKOVIITS, PE	DRB CHAIR	DATE	CODE ENFORCEMENT	DATE
BOHANNAN HUSTON, INC.	TRANSPORTATION DEVELOPMENT	DATE	PARKS & RECREATION	DATE
SIGNATURE	ABCWUA	DATE	CITY ENGINEER	DATE
MAXIMUM TIME ALLOW TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION		DATE		DATE

\*Retention Ponds with side slopes stabilized with NativeSeeding with Aggregate Mulch or equal (Must satisfy the "Final Stabilization Criteria" CGP2.2.14.b)

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