

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
 SD-2022-00198

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 |
|------------------------------------|-------------------|--|---------------------|-----------------|-----------------------------|-----------------------------|-------------------|----------------|--------------------|
| PUBLIC ROADWAY IMPROVEMENTS | | | | | | | | | |
| | | 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 BALASKOVITS, PE PREPARED BY: PRINT NAME | DRB CHAIR | DATE | CODE ENFORCEMENT | DATE |
| BOHANNAN HUSTON, INC.  SIGNATURE | TRANSPORTATION DEVELOPMENT | DATE | PARKS & RECREATION | DATE |
| | 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 |
| | | | | | | |
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