

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: 05/19/2023

INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

TO SUBDIVISION IMPROVEMENTS AGREEMENT

DEVELOPMENT HEARING OFFICER (DHO) REQUIRED INFRASTRUCTURE LIST

Replat for Lots 2-A and 3-A, "Subdivision of Lot 13 of the Navajo Addition"

PROPOSED NAME OF PLAT

Lots 2 and 3, a Subdivision of Lot Numbered 13 of the Navajo Addition

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DHO Project No.: PR-2022-007680
DHO Application No.: SD-2023-00088

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.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification			
							Private Inspector	P.E.	City Cnst Engineer	
<input type="text"/>	<input type="text"/>	1.5' x 7' semi circ.	Concrete Sidewalk	SW Corner of Lot 2-A, North of Hydrant	4' NE of Hydrant	4' NW of Hydrant	/	<i>[Signature]</i>	/	
<input type="text"/>	<input type="text"/>	Approx. 0.7' x 6'	Concrete Sidewalk	North of Guy Anchor along Summer Ave	Fence intersection	NW Corner of existing gate stub	/	<i>[Signature]</i>	/	
<input type="text"/>	<input type="text"/>	2.7' x 8.7' semi circ.	Concrete Sidewalk	N of Utility Pole in front 1203 Summer Ave NW	NE corner of W Meter for 1203 Summer	4' NW of Utility Pole	/	<i>[Signature]</i>	/	
<input type="text"/>	<input type="text"/>	Permitted separately; completion of work verified by Design Review & Construction, 12/6/2023							/	/
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	

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 DRB 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	Construction Certification			
							Private		City Crst Engineer	
							Inspector	P.E.		
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
							Approval of Creditable Items:		Approval of Creditable Items:	
							Impact Fee Administrator Signature Date		City User Dept. Signature Date	

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
Street lights per City requirements.

- 1 _____
- 2 _____
- 3 _____

AGENT / OWNER DEVELOPMENT FACILITATION TEAM MEMBER APPROVALS

Ryan J. Mulhall
NAME (print)
CSI - Carisian Surveys, Inc.
FIRM
Ryan Mulhall 05/19/23
SIGNATURE - date

Jay Rodenbuck May 25, 2023
PLANNING - date
Ernest Armijo May 25, 2023
TRANSPORTATION DEVELOPMENT - date
Jim Galt May 30, 2023
UTILITY DEVELOPMENT - date
Shahab Biagan May 25, 2023
CITY ENGINEER - date

Whitney Rubin May 25, 2023
PARKS & RECREATION - date
AMAFCA - date
Jill Palmer May 30, 2023
CODE ENFORCEMENT - date
Heggie Chan May 25, 2023
HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER