

Current DRC  
Project Number: \_\_\_\_\_

FIGURE 12

Date Submitted: \_\_\_\_\_  
Date Site Plan Approved: \_\_\_\_\_  
Date Preliminary Plat Approved: \_\_\_\_\_  
Date Preliminary Plat Expires: \_\_\_\_\_  
DHO Project No.: 2023-008090  
DHO Application No.: SD-2023-00057

INFRASTRUCTURE LIST

(Rev 2-16-18)

EXHIBIT "A"

TO SUBDIVISION IMPROVEMENTS AGREEMENT  
DEVELOPMENT HEARING OFFICER (DHO) REQUIRED INFRASTRUCTURE LIST

PLAT OF LOTS 1 THRU 5 WH RICHARDSONS SUBDIVISION OF TRACT 4, PUEBLO ALTO

PROPOSED NAME OF PLAT

001 004W H RICHARDSONS SUBD L1 THRU 5

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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	Constructed Under	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<input type="checkbox"/>	<input type="checkbox"/>		New 6' sidewalk adjacent to road. remove existing curb cuts (x2) replace with standard curb and gutter.	Lomas Blvd	East property line	West property line	/	/	<i>J. Masalbeck</i>
<input type="checkbox"/>	<input type="checkbox"/>	1	New 5' sidewalk with 9'-6" landscape buffer adjacent to road. remove existing curb cuts (x2) replace with standard curb and gutter.	Quincy Rd	South property line	North property line	/	/	<i>J. Masalbeck</i>
<input type="checkbox"/>	<input type="checkbox"/>		New standard curb cut with standard ADA ramps.	Quincy Rd			/	/	<i>J. Masalbeck</i>
<input type="checkbox"/>	<input type="checkbox"/>		<u>New COA standard corner ramp</u>	Northwest corner Quincy Rd and Lomas Blvd			/	/	<i>J. Masalbeck</i>
<input type="checkbox"/>	<input type="checkbox"/>						/	/	
<input type="checkbox"/>	<input type="checkbox"/>						/	/	
<input type="checkbox"/>	<input type="checkbox"/>						/	/	
<input type="checkbox"/>	<input type="checkbox"/>						/	/	
<input type="checkbox"/>	<input type="checkbox"/>						/	/	
<input type="checkbox"/>	<input type="checkbox"/>						/	/	

Buffer between sidewalk and ROW line.

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 Inspector	P.E.	City Cnst Engineer	
<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**

VINCENT CARRICA

NAME (print)

TIERRA WEST, LLC

FIRM

03/23/2023

SIGNATURE - date

**DEVELOPMENT FACILITATION TEAM APPROVALS**

*Jay Andrusch* Mar 24, 2023  
PLANNING - date

*Walter Dube* Apr 3, 2023  
PARKS & RECREATION - date

*Ernest Armijo* Apr 3, 2023  
TRANSPORTATION DEVELOPMENT - date

AMAFCA - date

*Dina G...* Mar 24, 2023  
UTILITY DEVELOPMENT - date

*SM D...* Mar 31, 2023  
CODE ENFORCEMENT - date

*Shahab Biazari* Mar 31, 2023  
CITY ENGINEER - date

*Ch...* Apr 3, 2023  
HYDROLOGY - date

**DESIGN REVIEW COMMITTEE REVISIONS**

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
1	<del>10/16/23</del> 10/18/2023	<i>Jay Andrusch</i>	<i>Ernest Armijo</i>	<i>V Carrica, PE</i>