Current DRC				FIGURE 12			Date Submi	tted:	
Project Numbe	r:					Date	Site Plan Appro	ved:	
			INFRA	STRUCTURE LIST		Date Preli	minary Plat Appr	oved:	
				(Rev. 2-16-18)		Date Pro	eliminary Plat Ex	pires:	
				EXHIBIT "A"		DFT Pr	oject No.: 2023-0)09209	
			TO SUBDIVISION II	MPROVEMENTS AGREEM	ENT	DFT Appli	cation No:2024-0)0158	
			DEVELOPMENT DEVELOPMEN	NT FACILITATION TEAM (DFT) REQUIRED				
				1 ATRISCO BUSINE	ESS PARK				
			PROPOSE	ED NAME OF PLAT					
			TRACT A ATRISCO BUSI			0.775 ACRES			
			EXISTING LEGAL DESCRI	IPTION PRIOR TO PLATTI	NG ACTION				
and/or in the reitems in the list portions of the administratively	eview of the constru ting and related fina financial guarantee	ction drawings, ncial guarantee. s. All such revis inforeseen items	astructure required to be constructed or finance if the DRC Chair determines that appurtenant. Likewise, if the DRC Chair determines that sions require approval by the DRC Chair, the swhich arise during construction which are not be sufficient to the proof of the p	t items and/or unforeseen ite appurtenant or non-essentia User Department and agent	ems have not been include il items can be deleted fro owner. If such approvals	ed in the infrastructure li m the listing, those item are obtained, these rev	isting, the DRC C is may be deleted visions to the listi consibility will be	Chair may incled as well as the ting will be incongressing as a second contract as a second c	lude those he related corporated a condition of
Financially	Constructed	Size	Type of Improvement	Location	From	То	Priv	truction Cert ate	City Cnst
Guaranteed	Under						Inspector	P.E.	Engineer
DRC#	DRC#								
		1,380 sf	Construct new asphalt pavement (new 10.5' wide turn lane)	Bluewater Rd NW	Existing eastern entrance	Eastern property line	/	/	
		6" curb							
		and gutter	Construct new curb and gutter	Bluewater Rd NW	Existing eastern entrance	Eastern property line	_ /	/	/
		6' wide concrete							
		sidewalk	Construct new concrete sidewalk	Bluewater Rd NW	Existing eastern entrance	Eastern property line	_ /	/	/
		3,053 sf							
		3,033 si	Demolition of existing curb and gutter, and sidewalk	Bluewater Rd NW	Existing eastern entrance	Eastern property line	/	/	/
		1,500 sf	striping	Bluewater Rd NW	Existing eastern entrance	SE property line		/	/
							/	/	
							/	/	
							_ /	/	
	1	II .					п.		

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ting. The It							_		161 11
inancially uaranteed	Constructed Under	Size	Type of Improvement	Location	From To		Const	truction Certi	City C
DRC #	DRC #	Size	Type of improvement	Location	FIOIII 10		Inspector	P.E.	Engin
2110	2110 !!						ороско.		
							/	1	/
		_							
							/	1	1
		_		<i>f</i>	Approval of Creditable Items:		Approval of	Creditable It	tems:
				- -	mpact Fee Admistrator Signature	Date	City User I	Dept. Signatu	ıre
				NOTES					
		If the site is	located in a floodplain, then the financ		ed until the LOMR is approved by	FEMA.			
4			Street li	ghts per City rquirements.					
1 _									
_									
2									
2 _									
2 									
2 — 3									
_									
3 -									
3 -	AGENT / OWNER			DEVELOPMENT FACILITATIO	N TEAM APPROVALS				
3	AGENT / OWNER	CZ	Jay Rodenbeck	DEVELOPMENT FACILITATIO Apr 12, 2024	N TEAM APPROVALS		Apr 12, 202	4	
3		CZ_	0			EATION - (4	
3 _ - - MADI	ISON JUREWI		0	Apr 12, 2024	lehitriy, Phila	EATION - (4	
3 _ - - MADI	ISON JUREWI		PLANNI Evnest Avriijo	Apr 12, 2024	lehitriy, Phila			4	
3 _ MADI	ISON JUREWI NAME (print) ORN AND ASS	SOCIATES	PLANNI Evnest Avriijo	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date	ಚಿಸರ್, ರೀತ್ರಿ PARKS & RECRE			-	
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS	SOCIATES /2024	PLANNI Event avening TRANSPORTATION Qui Guil	Apr 12, 2024 ING - date Apr 12, 2024	ಚಿಸರಣ್ಣ ಲೀಟ್ PARKS & RECRE AMAFCA	- date	date Apr 12, 202	-	
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM	SOCIATES /2024	PLANNI Emest Armijo TRANSPORTATION Out Cultity DEVE	Apr 12, 2024 ING - date	PARKS & RECRE PARKS & RECRE AMAFCA Jett Pol March 2, 2024 15:03 MOT)	- date	date Apr 12, 202	- - 4 -	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM	SOCIATES /2024	PLANNI Event Avenigo TRANSPORTATION Office Guille UTILITY DEVE Shahab Biagan	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date	AMAFCA	- date EMENT - c	date Apr 12, 202	-	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM	SOCIATES /2024	PLANNI Emest Ormiso TRANSPORTATION Out Cult UTILITY DEVE Skakab Biagar CITY ENGI	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date Apr 12, 2024 INEER - date	AMAFCA AMAFCA Lett 7-10 August 15-03-1007) CODE ENFORCE HYDROLOG	- date EMENT - c	date Apr 12, 202	- - 4 -	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM	SOCIATES /2024	PLANNI Emest Ormiso TRANSPORTATION Out Cult UTILITY DEVE Skakab Biagar CITY ENGI	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date Apr 12, 2024	AMAFCA AMAFCA Lett 7-10 August 15-03-1007) CODE ENFORCE HYDROLOG	- date EMENT - c	date Apr 12, 202	- - 4 -	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM FUREWICZ 1/30 SIGNATURE - date	SOCIATES /2024	PLANNI Event Avenigo TRANSPORTATION Out Guil UTILITY DEVE Shahab Biagan CITY ENGI	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date Apr 12, 2024 INEER - date REVIEW COMMITTEE REVISION	PARKS & RECRE AMAFCA July 10, 12, 2004 15:03 MOT) CODE ENFORCE HYDROLOG NS	- date EMENT - c	Apr 12, 202	- - 4 -	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM	SOCIATES /2024	PLANNI Emest Ormiso TRANSPORTATION Out Cult UTILITY DEVE Skakab Biagar CITY ENGI	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date Apr 12, 2024 INEER - date	PARKS & RECRE AMAFCA July 10, 12, 2004 15:03 MOT) CODE ENFORCE HYDROLOG NS	- date EMENT - c	date Apr 12, 202	- - 4 -	2024
MADI MLEY-HO Madise	ISON JUREWI NAME (print) ORN AND ASS FIRM FUREWICZ 1/30 SIGNATURE - date	SOCIATES /2024	PLANNI Event Avenigo TRANSPORTATION Out Guil UTILITY DEVE Shahab Biagan CITY ENGI	Apr 12, 2024 ING - date Apr 12, 2024 DEVELOPMENT - date Apr 19, 2024 LOPMENT - date Apr 12, 2024 INEER - date REVIEW COMMITTEE REVISION	PARKS & RECRE AMAFCA July 10, 12, 2004 15:03 MOT) CODE ENFORCE HYDROLOG NS	- date EMENT - c	Apr 12, 202	- - 4 -	2024

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Final Audit Report 2024-04-19

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