Current DRC	
Project Number:_	703383

FIGURE 12

E 12 Date Submitted:	7/16/25
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INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

Date Site Plan Approved:

Date Preliminary Plat Approved:

Date Preliminary Plat Expires:

DHO Project No.: PR-2024-009765

DHO Application No.: SI-2024-00468

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

Tract A Gateway Subdivision	
PROPOSED NAME OF PLAT	
Tract A Gateway Subdivision	

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 guaranteee. 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	Constructed	Size	Type of Improvement	Location	From	То	Priv		City Cnst
Guaranteed DRC #	Under DRC #	6' wide	Sidewalk and ADA Ramps	Woodward PL NE	South Property Line	Mountain Rd. NE	/	P.E. /	Engineer /
		6' wide	Sidewalk and ADA Ramps	Mountain Rd NE	Woodward PL NE	I-25 Frontage Rd	/	/	
			Yellow Traffic Signal Backplates Signal Head Louvers	Intersection of Moun	tain Rd. and I-25 Fror	ntage Rd.	/		
			Lane Assignment Signage	Southbound Mastarm	West Bound I-25 Frontage Road	Mountain Rd. NE	/		
			Restripe for southbound left turn lane	I-25 Frontage Rd	200' North of Mountain Rd	Mountain Rd. NE	/		
			Pedestrian Traffic Signal at Existing Pedestrian Crossing	Mountain Rd. NE	Existing Bus Stop	High School	/		
		15'	Right In / Right Out Median	Mountain Rd. NE	Mountain Rd. NE	North Property Line	/		/
							/		/
							/		

Financially	Constructed]					Const	ruction Cert	ification
Guaranteed	Under	Size	Type of Improvement	Location	From	То	Priv		City Cnst
DRC#	DRC #						Inspector	P.E.	Engineer
							1	1	/
							1		
		6"	Fireline w/ necessary valve, FHs, MJ's, RJ's and services	Woodward PL NE	Woodward PL NE	West Property Line	/		
		6"	Sanitary Sewer service	Mountain Rd. NE	Mountain Rd. NE	North Property Line	/		
		18"	Type III RCP	Mountain Rd. NE	Mountain Rd. NE	North Property Line			/
							1		/
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		are subject to tr	ne standard SIA requirements.				
Financially	Constructed	0:	Time of leavening	Laatian	F	T	Construction Certification
Guaranteed DRC #	Under DRC #	Size	Type of Improvement	Location	From	То	Private City Cn Inspector P.E. Engine
DRO #	DIO #						inspector 1.E. Engine
							1 1
					Approval of Creditab	la Itams:	Approval of Creditable Items:
					Approvar or Greditab	ne items.	Approval of oreulable items.
					Impact Fee Admistra	tor Signature Date	City User Dept. Signature
				NOTES			
		If the site i	s located in a floodplain, then the finan	-		approved by FEMA.	
	Th			lights per City rquirements.		l Otalelia etia e Osita sia	- :
1 _	and approve	y owner/deve	loper must continue self-inspection Stormwater Quality Section (Code	ns and Bivi maintenance	e until the EPA's Fina	Stabilization Criteria	a is satistied
_	and approve	od by the ony	Communication Quality Cooling (Cool	3 11 3 2 1(0)(1)			
2							
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	AGENT / OWNER						
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Tie	NAME (print)	<u> </u>	PLANN				date
Tie		<u> </u>					date
Tio	NAME (print) erra West, LLC	<u> </u>		NING - date		RKS & RECREATION - c	date
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	NAME (print) erra West, LLC		TRANSPORTATION	NING - date	- PA	RKS & RECREATION - c	
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	NAME (print) SETTA WEST, LLC FIRM SIGNATURE - date	3	TRANSPORTATION UTILITY DEVI	NING - date I DEVELOPMENT - date ELOPMENT - date GINEER - date REVIEW COMMITTEE REV	PAI	RKS & RECREATION - c AMAFCA - date DDE ENFORCEMENT - d HYDROLOGY - date	late
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	NAME (print) SETTA WEST, LLC FIRM SIGNATURE - date	3	TRANSPORTATION UTILITY DEVI	NING - date I DEVELOPMENT - date ELOPMENT - date GINEER - date REVIEW COMMITTEE REV	PAI	RKS & RECREATION - c AMAFCA - date DDE ENFORCEMENT - d HYDROLOGY - date	late
	NAME (print) SETTA WEST, LLC FIRM SIGNATURE - date	3	TRANSPORTATION UTILITY DEVI	NING - date I DEVELOPMENT - date ELOPMENT - date GINEER - date REVIEW COMMITTEE REV	PAI	RKS & RECREATION - c AMAFCA - date DDE ENFORCEMENT - d HYDROLOGY - date	late