

INFRASTRUCTURE LIST

(Rev. 2-16-18)

EXHIBIT "A"

**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 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		City Cnst Engineer
							Inspector	P.E.	
		6' wide	Sidewalk and ADA Ramps	Woodward PL NE	South Property Line	Mountain Rd. NE	/	/	/
		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 Mountain Rd. and I-25 Frontage 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 Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private		City Cnst Engineer
							Inspector	P.E.	
		3"	Waterline service	Woodward PL NE	Woodward PL NE	West Property Line	/	/	/
		1"	Landscape service	Woodward PL NE	Woodward PL NE	West Property Line	/	/	/
		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	/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/

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 Cnst Engineer
							Inspector	P.E.	
							/	/	/
							/	/	/
							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 The property owner/developer must continue self-inspections and BM maintenance until the EPA's Final Stabilization Criteria is satisfied and approved by the City Stormwater Quality Section (Code 14-5-2-1(C)(1))

2 _____

3 _____

AGENT / OWNER

Jonathan D. Niski, PE

NAME (print)

Tierra West, LLC

FIRM

SIGNATURE - date

DEVELOPMENT FACILITATION TEAM APPROVALS

PLANNING - date

PARKS & RECREATION - date

TRANSPORTATION DEVELOPMENT - date

AMAFCA - date

UTILITY DEVELOPMENT - date

CODE ENFORCEMENT - date

CITY ENGINEER - date

HYDROLOGY - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT /OWNER