

Project No. _____

Date Site Plan Approved: _____
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: PR-2022-007063
DFT Project No.: SD-2024-00033
DFT Application No.: _____

Figure 12

INFRASTRUCTURE LIST

EXHIBIT "A"

TO SUBDIVISION IMPROVEMENTS AGREEMENT

DEVELOPMENT FACILITATION TEAM (DFT) REQUIRED INFRASTRUCTURE LIST

BEDROCK

TRACT 4-5, THE TRAILS

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 unforseen 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.

PHASE 1

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
PHASE 1 PUBLIC WATERLINE IMPROVEMENTS									
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 1	WOODMONT AVENUE	STREET 2	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 2	STREET 11	STREET 4	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 4	STREET 2	STREET 9	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 5	STREET 4	STREET 6	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 6	SW CORNER OF BUILDING 22	SW CORNER OF BUILDING 24	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 7	SE CORNER OF BUILDING 33	STREET 9	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 7	SE CORNER OF BUILDING 33	STREET 11	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 8	STREET 7	STREET 4	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 9	STREET 7	STREET 3	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 11	NW CORNER OF LOT 65	EAST EDGE OF STREET 11	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 12	STREET 11	SE CORNER OF BLDG 113	/	/	/
		8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	CONNECTION TO VALLE PRADO	SE CORNER OF BLDG 113	VALLE PRADO	/	/	/

SIA Sequence #	COA DRC Project #

Size **Type of Improvement**
PHASE 1 PUBLIC SANITARY SEWER IMPROVEMENTS

Location	From	To
STREET 2 SANITARY SEWER W/ NEC. MHS & SERVICES	AMENITY BUILDING	STREET 4
STREET 3 SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 9	WILLIAMSBURG RD
STREET 4 SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 2	STREET 9
STREET 6 SANITARY SEWER W/ NEC. MHS & SERVICES	SW CORNER OF BUILDING 22	STREET 8
STREET 7 SANITARY SEWER W/ NEC. MHS & SERVICES	EAST EDGE OF STREET 11	STREET 6
STREET 8 SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 6	STREET 4
STREET 9 SANITARY SEWER W/ NEC. MHS & SERVICES	ALLEY 12	STREET 3
STREET 11 SANITARY SEWER W/ NEC. MHS & SERVICES	ALLEY 21	EAST EDGE OF STREET 11

Private Inspector	City Inspector	City Crst Engineer
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SIA Sequence #	COA DRC Project #

Size **Type of Improvement**
PHASE 1 PUBLIC STORM DRAIN IMPROVEMENTS

Location	From	To
STREET 11 RCP W/ NEC. MHS, LATERALS & INLETS	ALLEY 21	POND A6-1
POND A6-1 OUTFALL RCP W/ NEC. MHS, LATERALS & INLETS	POND A6-1	POND A6-2
POND A6-2 OUTFALL RCP W/ NEC. MHS, LATERALS & INLETS	POND A6-2	STREET 7
STREET 7 RCP W/ NEC. MHS, LATERALS & INLETS	POND A6-2 CONNECTION	STREET 6
STREET 6 RCP W/ NEC. MHS, LATERALS & INLETS	STREET 7	STREET 8
STREET 8 RCP W/ NEC. MHS, LATERALS & INLETS	STREET 6	STREET 4
STREET 4 RCP W/ NEC. MHS, LATERALS & INLETS	STREET 8	STREET 9
STREET 9 RCP W/ NEC. MHS, LATERALS & INLETS	STREET 4	POND D1
POND D1 OUTFALL RCP W/ NEC. MHS, LATERALS & INLETS	POND D1	PASEO DEL NORTE BLVD CONNECTION

Private Inspector	City Inspector	City Crst Engineer
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POND A6-1
w/ PUBLIC DRAINAGE EASEMENT AND COVENANT
*SIDE SLOPES AND BOTTOM OF POND SHALL BE STABILIZED PER CITY STANDARD SPECIFICATION 1013
MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)

POND A6-2
w/ PUBLIC DRAINAGE EASEMENT AND COVENANT
*SIDE SLOPES AND BOTTOM OF POND SHALL BE STABILIZED PER CITY STANDARD SPECIFICATION 1013
MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)

POND D1
w/ PUBLIC DRAINAGE EASEMENT AND COVENANT
*SIDE SLOPES AND BOTTOM OF POND SHALL BE STABILIZED PER CITY STANDARD SPECIFICATION 1013
MUST SATISFY FINAL STABILIZATION CRITERIA (CGP 2.2.14.B)

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
DEFERRED PUBLIC IMPROVEMENTS - PROCEDURE "C" MODIFIED				
33" F-EOA	ARTERIAL PAVING W/ PCC CURE & GUTTER & 10' WIDE MULT-LANE TRAIL AND LANDSCAPE ON THE SOUTH SIDE	PASEO DEL NORTE BLVD	APPROX. 600 LF EAST OF WOODMONT	EAST BOUNDARY OF TRACT 5

**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 1 PUBLIC ROADWAY IMPROVEMENTS				
30" F-EOA	ARTERIAL PAVING W/ PCC CURB & GUTTER & 10' WIDE MULT-LANE TRAIL EAST SIDE	WOODMONT AVENUE	APPROX. 400 LF SOUTH OF PASEO DEL BLVD	STREET 1

Private Inspector	City Inspector	City Cnst Engineer
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PHASE 2

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 2 PUBLIC WATERLINE IMPROVEMENTS				
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 3	STREET 5	STREET 9
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 11	STREET 10	NW CORNER OF LOT 65
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 12	SW CORNER OF LOT 84	SE CORNER OF BLDG 113

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 2 PUBLIC SANITARY SEWER IMPROVEMENTS				
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 3	STREET 5	BUILDING 15
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 3	BUILDING 16	STREET 9
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 5	STREET 3	STREET 4
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 11	STREET 10	ALLEY 21

Private Inspector	City Inspector	City Cnst Engineer
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SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 2 STORM DRAIN IMPROVEMENTS				
18-24" DIA	RCP W/ NEC. MHS, LATERALS & INLETS	STREET 11	STREET 10	ALLEY 21

Private Inspector	City Inspector	City Cnst Engineer
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PHASE 3

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 3 PUBLIC WATERLINE IMPROVEMENTS				
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 2	STREET 4	STREET 3
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 3	STREET 2	STREET 5
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 10	ALLEY 28	STREET 13
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 12	STREET 10	SW CORNER OF LOT 84
8" DIA (SW)	WATERLINE W/ NEC. VALVES FHS, MJS & RJS	STREET 13	WOODMONT AVE	STREET 10

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 3 PUBLIC SANITARY SEWER IMPROVEMENTS				
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 3	STREET 2	STREET 5
8" DIA	SANITARY SEWER W/ NEC. MHS & SERVICES	STREET 10	STREET 11	ALLEY 25

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 3 PUBLIC STORM DRAIN IMPROVEMENTS				
15-24" DIA	RCP W/ NEC. MHS, LATERALS & INLETS	BETWEEN POND 4 AND STREET 10	TRACT 4 PROPERTY LINE	STREET 10

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 3 PUBLIC TRAIL IMPROVEMENTS				
10' WIDE	ASPHALT TRAIL	OS-2	WOODMONT AVENUE	EAST BOUNDARY OF TRACT 5
**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC				

Private Inspector	City Inspector	City Cnst Engineer

SIA Sequence #	COA DRC Project #

Size	Type of Improvement	Location	From	To
PHASE 3 PUBLIC ROADWAY IMPROVEMENTS				
30" F-DEA	ARTERIAL PAVING W/ PCC CURB & GUTTER & 10' WIDE MULT-USE TRAIL EAST SIDE	WOODMONT AVENUE	STREET 1	NORTH BOUNDARY OF VALLE PRADO UNIT 5
**PROVIDE / INSTALL THE NECESSARY ROADWAY SIGNAGE ASSOCIATED W/ THE DEVELOPMENT AS APPROVED BY THE CITY DRC				
*** Construction protection fencing to protect the Linear Park (OS-2) per the Sensitive Lands Preservation Sheet and Recreation and Planning.				
**** Revegetation of areas disturbed by construction of trail or utilities within the Linear Park (OS-2) as determined in a post-construction inspection by Parks				

Private Inspector	City Inspector	City Cnst Engineer

