

EXHIBIT K

PROJECT ENTITLEMENTS

CORTONA

I. Approved Entitlements

1. Project Zoning and Supportive Zoning Documents by AMEC Infrastructure, Inc. City of Maricopa Case Numbers ZON05.06 and PAD05.06, Ord. No. 05-16 PAD zoning **approved 12-20-05**
 - a. Planned Area Development Guide by AMEC Dated November 2005
2. Project Preliminary Plat by EPS Group, Inc. City of Maricopa Case Number SUB 12-05, Dated January 2013, **approved 02-06-13** and includes the following Supportive Documents:
 - a. Preliminary Drainage Report by EPS Group, Inc. Dated December 2012
 - Preliminary Onsite Drainage Exhibit
 - Preliminary Onsite Predevelopment Exhibit
 - Preliminary Offsite Predevelopment Exhibit
 - b. Preliminary Water and Sewer Report by EPS Group, Inc. Dated August 2007 and Appendices
 - c. Preliminary Traffic Impact Analysis by TASK Engineering Dated November 2012 with Appendices
 - d. ALTA Survey by EPS Group, Inc. dated August 24, 2012

II. Conditionally Approved Entitlements

1. Project Civil Improvement Plans, Landscape Plans, and Final Plats by EPS Group, Inc. for that area delineated as “Phase 1A of Cortona” per project Preliminary Plat and being processed as City of Maricopa SUB 13-02, **pending final approval** at second City review:

Infrastructure Plans (Construction Documents and Master Plat for Phase 1A in Process with the City of Maricopa at Second Review)

- a. A Final Plat for Cortona – Phase 1A
- b. Mass Grading Plans for Cortona Phase 1A
- c. Paving Plans for Cortona Infrastructure
- d. Signing and Striping for Cortona Infrastructure
- e. Water and Sewer Plans for Cortona Infrastructure
- f. Cortona Phase 1A – Infrastructure Landscape Construction Documents
- g. Open Space Electrical/Lighting (Phase 1A) (by DarCor, Inc.)
- h. Final Drainage Report for Cortona Infrastructure and Parcels 3, 4, 4A, 5
- i. Water Report for Cortona Phase 1A
- j. Sewer Report for Cortona Phase 1A
- k. ALTA/ACSM Land Title Survey – Cortona

- l. Cortona Lateral E-12 Relocations Murphy Road to Hartman Road Project Plans (by GCE, Inc. for MSIDD)
- m. Street Lighting/Electrical Plans (Infrastructure) (By Electrical District #3)

Parcel 3 Improvement Plans (Construction Documents and Final Plat in Process with the City of Maricopa at Second Review)

- a. A Re-Plat for Cortona – Parcel 3
- b. Grading Plans for Cortona Parcel 3
- c. Paving Plans for Cortona Parcel 3
- d. Water Plans for Cortona Parcel 3
- e. Sewer Plans for Cortona Parcel 3
- f. Cortona Phase 1A – Parcel 3 Landscape Construction Documents
- g. Open Space Electrical/Lighting Plans (Parcel 3) (by DarCor, Inc.)
- h. Street Lighting/Electrical Plans (Parcel 3) (by Electrical District #3)

Parcel 4 Improvement Plans (Construction Documents and Final Plat in Process with the City of Maricopa at Second Review)

- a. A Re-Plat for Cortona – Parcel 4
- b. Grading Plans for Cortona Parcel 4
- c. Paving Plans for Cortona Parcel 4
- d. Water Plans for Cortona Parcel 4
- e. Sewer Plans for Cortona Parcel 4
- f. Cortona Phase 1A – Parcel 4 Landscape Construction Documents
- g. Open Space Electrical/Lighting (Parcel 4) (by DarCor, Inc.)
- h. Street Lighting/Electrical Plans (Parcel 4) (by Electrical District #3)

Parcel 4A Improvement Plans (Construction Documents and Final Plat in Process with the City of Maricopa at Second Review)

- a. A Re-Plat for Cortona – Parcel 4A
- b. Grading Plans for Cortona Parcel 4A
- c. Paving Plans for Cortona Parcel 4A
- d. Water Plans for Cortona Parcel 4A
- e. Sewer Plans for Cortona Parcel 4A
- f. Cortona Phase 1A – Parcel 4A Landscape Construction Documents
- g. Open Space Electrical/Lighting (Parcel 4A) (by DarCor, Inc.)
- h. Street Lighting/Electrical Plans (Parcel 4A) (by Electrical District #3)

Parcel 5 Improvement Plans (Construction Documents and Final Plat in Process with the City of Maricopa at Second Review)

- a. A Re-Plat for Cortona – Parcel 5
- b. Grading Plans for Cortona Parcel 5
- c. Paving Plans for Cortona Parcel 5
- d. Water Plans for Cortona Parcel 5

- e. Sewer Plans for Cortona Parcel 5
- f. Cortona Phase 1A – Parcel 5 Landscape Construction Documents
- g. Open Space Electrical/Lighting (Parcel 5) (by DarCor, Inc.)
- h. Street Lighting/Electrical Plans (Parcel 5) (by Electrical District #3)

EAGLE SHADOW

I. Approved Entitlements

1. Project Zoning and Supportive Zoning Documents by Greey Pickett and Coe & Van Loo Consultants, Inc. City of Maricopa Case Number PAD05.09, Ord. No. 05-13, PAD zoning approved 6-21-05, amended zoning approved 9-12-05.
 - a. Planned Area Development Guide by Greey Pickett Dated May 2005.
 - b. Master Drainage Report by Coe & Van Loo Consultants, Inc. Dated July 2005.
 - c. Master Water Study by Coe & Van Loo Consultants, Inc. Dated July 2007.
 - d. Master Wastewater Study by Coe & Van Loo Consultants, Inc. Dated December 2005.
 - e. Traffic Impact Analysis by TASK Engineering Dated July 2005 and Appendices.
2. Project Minor PAD Amendment for Phase 2 and 3 by Coe & Van Loo Consultants, Inc., City of Maricopa Case Number PAD07.03, Approval letter dated October 30, 2007 and land use plan December 17, 2007.
3. Project Minor PAD Amendment for Phase 1, 2, and 3 by Coe & Van Loo Consultants, Inc., City of Maricopa Case Number PAD08.03, Approval dated April 14, 2009 for Parcel 27 and the High School Site.
4. Project Phase 1A & 1B Preliminary Plat by Coe & Van Loo Consultants, Inc., City of Maricopa Case Number SUB05.56, Dated May 2006, Approved 6-6-06 and includes the following Supportive Documents:
 - a. Preliminary Drainage Report by Coe & Van Loo Consultants, Inc. Dated May 2006.
 - b. ALTA Survey by Coe & Van Loo Consultants, Inc. Dated April 2006.
5. Project Phase 1B, Parcel 27, Preliminary Plat by Coe & Van Loo Consultants, Inc., City of Maricopa Case Number SUB05.56, Administrative Approval July, 2009.
6. Project Phase 1A and 1B Preliminary Plat Extension Request approved by Planning & Zoning Commission on July 23, 2012, 2-year time extension granted until July 23, 2014. Second 2-year time extension approved by Planning & Zoning Commission on July 14, 2014, extension granted until July 23, 2016.

II. Conditionally Approved Entitlements

1. Project Phase 1A & 1B Final Plats by Coe & Van Loo Consultants, Inc. for Parcels 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 and Master Plat for Phase 1A and 1B. City of Maricopa Case Number SUB06.16 thru 06.43, Planning Approval complete, May 2010 and Council Approval pending. With the pending approval of the NSCW Development Agreement by City Council, staff requested resubmittal of the Final Plats for one final review for compliance with changes in health, safety and welfare standards and regulations, per Section 3.02 (b). Phase 1A Master Plat and Parcel Final Plats on Parcels 1, 2, 3 and 4 submitted to City on July 14, 2014 and comments received on September 18, 2014. Comments on clean-up items and changes in health, safety and welfare standards and regulations from the September 18, 2014 review comments will be addressed and documents resubmitted for review and re-approval, per Section 3.02 (c). Remaining Phase 1A Parcel Final Plats 5 through 14, and the Phase 1B Master Plat and Parcel Final Plats 15 through 27 will be updated per the September 18, 2014 comments and submitted for review and re-approval, per Section 3.02 (c).

2. Project Phase 1A & 1B Construction Documents by Coe & Van Loo Consultants, Inc. for Parcels 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27. City of Maricopa Case Number SUB06.16 thru 06.43, Final Approval complete for plans dated November and December of 2009 including the following Supportive Documents, except as noted:
 - a. Final Drainage Report by Coe & Van Loo Consultants, Inc.
 - b. Water Plans by Coe & Van Loo Consultants, Inc.
 - c. Sewer Plans by Coe & Van Loo Consultants, Inc.
 - d. Grading Plans by Coe & Van Loo Consultants, Inc.
 - e. Paving Plans by Coe & Van Loo Consultants, Inc.
 - f. Storm Water Management Plan and NOI by Coe & Van Loo Consultants, Inc.
 - g. Water and Sewer Plans last submitted for review and approval November 16, 2010 to Palo Verde Utilities and Santa Cruz Water (Global Water Resources), final approval pending.
 - h. Parcel Landscape Plans and Parcel Irrigation Plans by Greey Pickett, Ph 1A plans approved 9-4-08, Ph 1B plan approval pending
 - i. Parcel 27 Landscape Plans and Irrigation Plans by Coe & Van Loo Consultants, Inc., dated October 2009, plan final approval is complete.

Phase 1A Construction Documents on Parcels 1, 2, 3 and 4 submitted to City on July 14, 2014 for review for compliance with Section 3.02 (b) of this Agreement and comments were received on September 18, 2014. Comments on clean-up items and changes in health, safety and welfare standards and regulations from the September 18, 2014 review comments will be addressed and documents resubmitted for review and re-approval, per Section 3.02 (c). Remaining Phase 1A Construction Documents for Parcels 5 through 14, and the Phase 1B Construction Documents for Parcels 15 through 27 will be updated per the September 18, 2014 comments and submitted for review and re-approval, per Section 3.02 (c).

3. Project Phase 1A & 1B Construction Documents by Coe & Van Loo Consultants, Inc. for Phase 1A & 1B Infrastructure Roadways - Farrell Road and Murphree Boulevard, Bowlin Road, and Honeycutt Road. City of Maricopa Case Number SUB06.15, Final Approval complete for plans dated November and December 2009 including the following Supportive Documents:

- a. Final Drainage Report by Coe & Van Loo Consultants, Inc.
- b. Water Plans by Coe & Van Loo Consultants, Inc.
- c. Sewer Plans by Coe & Van Loo Consultants, Inc.
- d. Mass Grading Plans by Coe & Van Loo Consultants, Inc.
- e. Paving Plans by Coe & Van Loo Consultants, Inc.
- f. Santa Cruz Wash Grading Plans by Coe & Van Loo Consultants, Inc.
- g. Storm Water Management Plan and NOI by Coe & Van Loo Consultants, Inc.
- h. Water and Sewer Plans last submitted for final review and approval November 16, 2010 to Palo Verde Utilities and Santa Cruz Water (Global Water Resources), final approval pending.
- i. Landscape Plans by Greey Pickett approved 9-4-08
- j. Irrigation Distribution Plans by Greey Pickett approved 9-4-08
- k. Lake Construction and Pump Station Plans by Pacific Aquascapes

Construction Documents for Phase 1A Infrastructure Roadways – internal Collector Roads, Honeycutt Road, and Bowlin Road submitted to City on July 14, 2014 for review for compliance with Section 3.02 (b) of this Agreement and comments were received on September 18, 2014. Comments on clean-up items and changes in health, safety and welfare standards and regulations from the September 18, 2014 review comments will be addressed and documents resubmitted for review and re-approval, per Section 3.02 (c). Phase 1B Construction Documents for Infrastructure Roadways – internal Collector Roads, Bowlin Road and Farrell Road will be updated per the September 18, 2014 comments and submitted for review and re-approval, per Section 3.02 (c).