

ORIGINAL

DRB
6-18-08

INFRASTRUCTURE LIST

EXHIBIT "A"

**TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST**

SAN ANTONIO OFFICE / RETAIL

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

LOT 5, J GROUP ADDITION

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.

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		125' +/-	12' RIGHT TURN LANE	SOUTH SIDE OF SAN ANTONIO	ROADWAY CROSS-OVER W. LOT 4	NEW DRIVE PAD WEST LOT 5	/	/	/
		6'	SIDEWALK	SOUTH SIDE OF SAN ANTONIO	WEST PROP LINE	EAST PROP LINE	/	/	/
		6'	LANDING/ADA RAMP/ CURB/CROSS WALK * GUTTER	SOUTH SIDE OF SAN ANTONIO AT LOT 4/LOTS PROPERTY LINE	SOUTHWEST CURB AT DECEL LANE	SOUTHEAST CURB	/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/
							/	/	/

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 Inspector	P.E.	City Cnst Engineer	
<input type="text"/>	<input type="text"/>						/	/	/	
<input type="text"/>	<input type="text"/>						/	/	/	
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 _____
- 2 _____
- 3 _____

AGENT / OWNER **DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

AUGUSTINE GRACE, P.E.
NAME (print)
ACG ENGINEERING
FIRM
AC 6/11/08
SIGNATURE - date

[Signature] 6/18/08
DRB CHAIR - date
[Signature] 6/18/08
TRANSPORTATION DEVELOPMENT - date
[Signature] 6/18/08
UTILITY DEVELOPMENT - date
[Signature] 6-18-08
CITY ENGINEER - date

[Signature] 6/18/08
PARKS & RECREATION - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER

Current DRC
Project Number: _____

FIGURE 12

Date Submitted: 10/13/08
Date Site Plan Approved: 12-3-08
Date Preliminary Plat Approved: _____
Date Preliminary Plat Expires: _____
DRB Project No.: 1002455
DRB Application No.: 08-70446
11-04-09

INFRASTRUCTURE LIST

ORIGINAL

(Rev. 9-20-05)

EXHIBIT "A"

TO SUBDIVISION IMPROVEMENTS AGREEMENT

DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

Lot 2-A, JJ Subdivision

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

LOTS 2&3, JJ Subdivision

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
		^{125'▲} 12' x 150'	Deceleration Lane w/ C&G	San Antonio Drive	W. R Lot 2	Private Entrance	/	/	/
		30' Wide	Private Entrance	San Antonio Drive	e East end of Decal.		/	/	/
		^{30'▲} 40' Wide	Private Entrance	San Antonio Drive	@ East R Lot 3		/	/	/
		20' Wide	Concrete Rundown to Pino Channel	West R Lot 1	South R Lot 1	Pino Channel	/	/	/
		6' Wide	Sidewalk (PCC)	San Antonio	West R Lot 2	East R Lot 3	/	/	/
		-	Relocate 4" Gas (Landfill) Vents	San Antonio	West R Lot 2	East R Lot 3	/	/	/
		-	Relocate Fire Hydrant	San Antonio	East R Lot 2		/	/	/
		1 1/2"	Relocate Water Meter Box	San Antonio	East R Lot 2		/	/	/
							/	/	/

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Impact Fee Administrator Signature							Date	City User Dept. Signature		Date

NOTES

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Street lights per City requirements.

- 1 _____
- 2 _____
- 3 _____

AGENT / OWNER DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

J. J. BORDENAVE
NAME (print)

BORDENAVE DESIGNS
FIRM

[Signature] 10/10/08
SIGNATURE - date

[Signature] 12-3-08
DRB CHAIR - date

[Signature] 12-03-08
TRANSPORTATION DEVELOPMENT - date

[Signature] 12/3/08
UTILITY DEVELOPMENT - date

Bradley A. Bingham 12/3/08
CITY ENGINEER - date

Christina Sandoval 12/3/08
PARKS & RECREATION - date

AMAFCA - date

- date

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
Δ	11-04-09	A Woodell 11/25/09	MAZS	[Signature]

ORIGINAL

DRB
6-10-08

INFRASTRUCTURE LIST

Date Submitted: 5/13/2008
 Date Site Plan Approved: 6-13-08
 Date Preliminary Plat Approved: _____
 Date Preliminary Plat Expires: _____
 DRB Project No.: 1002455
 DRB Application No.: 06DRB-01648
06DRB-01649

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

SAN ANTONIO OFFICE / RETAIL
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

LOT 5, J GROUP ADDITION
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		125' +/-	12' RIGHT TURN LANE	SOUTH SIDE OF SAN ANTONIO	ROADWAY CROSS-OVER W. LOT 4	NEW DRIVE PAD WEST LOT 5	/	/	/
		6'	SIDEWALK	SOUTH SIDE OF SAN ANTONIO	WEST PROP LINE	EAST PROP LINE	/	/	/
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							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 _____
- 2 _____
- 3 _____

AGENT / OWNER	DEVELOPMENT REVIEW BOARD MEMBER APPROVALS		
<u>AUGUSTINE GRACE, P.E.</u> NAME (print)	<u>[Signature]</u> 6-18-08 DRB CHAIR - date	<u>Christina Sandoval</u> 6/18/08 PARKS & RECREATION - date	
<u>ACG Engineering</u> FIRM	<u>[Signature]</u> 6/18/08 TRANSPORTATION DEVELOPMENT - date		AMAFCA - date
<u>[Signature]</u> 6/11/08 SIGNATURE - date	<u>[Signature]</u> 6/18/08 UTILITY DEVELOPMENT - date		- date
	<u>[Signature]</u> 6-18-08 CITY ENGINEER - date		- date

DESIGN REVIEW COMMITTEE REVISIONS				
REVISION	DATE	DRB CHAIR	USER DEPARTMENT	AGENT / OWNER

ORIGINAL

INFRASTRUCTURE LIST

EXHIBIT "A"
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

J GROUP ADDITION SUBDIVISION, LOTS 2-7.
 PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

TRACT A-3-B, J GROUP ADDITION, TRACT 1, NEW HEART CTR, TRACT 1, NORTHSIDE SUB.
 EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

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SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
		8" PVC	Water Line	South side of San Antonio Blvd	Lot A-3-B-1	San Pedro A-3-B-7	1	1	1
		8" SDR 35	Sanitary Sewer	South side of San Antonio Blvd	Lot A-3-B-1	A-3-B-7	1	1	1
		1	Ride inlet to Arroyo	SW Corner Lot A-3-B-1			1	1	1
		8" HDPE	WATER	SOUTH SIDE OF SAN ANTONIO	LOT 2 WEST BOUNDARY	SAN ANTONIO X-OVER	1	1	1
		8" HDPE	WATER	SAN ANTONIO X-OVER	SOUTH OF SAN ANTONIO	WEST BOUND LANE SAN ANTONIO	1	1	1
		6" HDPE	WATER	SOUTH SIDE OF SAN ANTONIO	SAN ANTONIO LOT 2 WEST BOUNDARY	LOT 7	1	1	1
		2" HDPE	SAS (FORCE MAIN)	SOUTH SIDE OF SAN ANTONIO	LOT 2 WEST BOUNDARY	LOT 7	1	1	1
							1	1	1
							1	1	1

ORIGINAL

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Cnst Engineer
							/	/	/
							/	/	/
							/	/	/
							/	/	/

NOTES

- SITE is in a landfill; must address landfill requirements.
-
-

AGENT / OWNER DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Tim OTT
NAME (print)

Agent / ISBS LLC
FIRM

[Signature]
SIGNATURE - date
11/12/03

MAXIMUM TIME ALLOWED TO CONSTRUCT THE IMPROVEMENTS WITHOUT A DRB EXTENSION: _____

[Signature] 11/12/03
DRB CHAIR - date

[Signature] 11-12-03
TRANSPORTATION DEVELOPMENT - date

[Signature] 11/12/03
UTILITY DEVELOPMENT - date

[Signature] 11/12/03
CITY ENGINEER - date

[Signature] 11/12/03
PARKS & GENERAL SERVICES - date
Recreation

_____ - date
AMAFA - date

_____ - date

_____ - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER
1	01/03/2007	<i>[Signature]</i>	William J. Palch / B&B	Paul P. Barone