

**INFRASTRUCTURE LIST**

(Rev. 2-16-18)

**EXHIBIT "A"**

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

**WHATABURGER ALAMEDA AND SAN PEDRO  
PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN**

**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<br>DRC # | Constructed Under<br>DRC # | Size         | Type of Improvement   | Location      | From                    | To  | Construction Certification |      |                       |
|---------------------------------|----------------------------|--------------|---|---------------|-------------------------|---|----------------------------|------|-----------------------|
|                                 |                            |              |   |               |                         |   | Private                    |      | City Cnst<br>Engineer |
|                                 |                            |              |   |               |                         |   | Inspector                  | P.E. |                       |
| <input type="text"/>            | <input type="text"/>       | 30' (length) | Median Extension (offsite, Southwest of the site)   | San Pedro Dr. | South property boundary | 30' further South                                 | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       | 18"          | Concrete pipe, tying stormdrain into the back of the existing inlet. Will not disturb street. | San Pedro Dr. | On-site                 | Curb edge on the West side (East of San Pedro Dr) | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |
| <input type="text"/>            | <input type="text"/>       |              |   |               |                         |   | /                          | /    | /                     |

| Financially<br>Guaranteed<br>DRC # | Constructed<br>Under<br>DRC # | Size | Type of Improvement | Location | From | To | Construction Certification |      |                       |
|------------------------------------|-------------------------------|------|---------------------|----------|------|----|----------------------------|------|-----------------------|
|                                    |                               |      |                     |          |      |    | Private                    |      | City Cnst<br>Engineer |
|                                    |                               |      |                     |          |      |    | Inspector                  | P.E. |                       |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |
| <input type="text"/>               | <input type="text"/>          |      |                     |          |      |    | /                          | /    | /                     |








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. |                    |
| <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   |   |
|---|---|---|
| <b>ALI FAKIH</b><br>NAME (print)<br><br><b>SEG, LLC</b><br>FIRM<br><br>4/27/2022<br>SIGNATURE - date | <br>May 4, 2022<br>DRB CHAIR - date                    | <br>May 4, 2022<br>PARKS & RECREATION - date |
|   | <br>May 4, 2022<br>TRANSPORTATION DEVELOPMENT - date |   |
|   | <br>May 4, 2022<br>UTILITY DEVELOPMENT - date        | <br>May 4, 2022<br>CODE ENFORCEMENT - date |
|   | <br>May 4, 2022<br>CITY ENGINEER - date              | _____<br>- date   |

**DESIGN REVIEW COMMITTEE REVISIONS**

| REVISION | DATE | DRC CHAIR | USER DEPARTMENT | AGENT /OWNER |
|----------|------|-----------|-----------------|--------------|
|          |      |           |                 |              |
|          |      |           |                 |              |
|          |      |           |                 |              |