#### Exhibit A

Ordinance Permit 20200010404

#### Exhibit H

#### Form of Public Infrastructure Conveyance

#### PUBLIC INFRASTRUCTURE CONVEYANCE

#### **ORDINANCE PERMIT # 20200010404**

This Public Infrastructure Conveyance Agreement ("<u>Agreement</u>") is made and entered into effective <u>December 15</u>, 20 <u>21</u>, by and between PROJECT PAUL, LLC, a Delaware limited liability company ("<u>Developer</u>"), and CITY OF SAINT PAUL, MINNESOTA, a municipal corporation existing under the laws of the State of Minnesota ("<u>City</u>").

NOW, THEREFORE, in consideration of the mutual obligations of the parties hereto, each of them does hereby covenant and agree as follows:

- 1. <u>Notification</u>. The Developer has delivered to the City a duly executed Certificate of Completion and, thereafter, the City has determined that the applicable components of the Public Infrastructure as described in <u>Exhibit A</u> hereto (the "<u>Infrastructure</u>") appear to have been constructed in accordance with the approved plans and specifications and the preliminary and final plat and has so notified the Developer in writing. As a result, via this Agreement, the Developer is conveying the Property to the City in accordance with the Site Improvement Performance Agreement, dated December 19, 2019. The acceptance of the Infrastructure does not take effect until the Saint Paul City Council accepts the Infrastructure via Resolution.
- 2. <u>Representations</u>. The Developer hereby represents, certifies, and promises to the City the following:
  - (a) With respect to the Property, Developer has complied with the provision of the Redevelopment Agreement, dated December 19, 2019, including that the Property conveyed to the City in this Agreement is completely constructed, constructed in compliance with all applicable Standards as described in the St. Paul Department of Public Works' Construction of Infrastructure by Private Developers Policy, is free of defects, and is free and clear of any encumbrances or liens.
  - (b) A final walk-through inspection with appropriate City staff has been completed and any required corrective work (written punch list) determined through said walk-through or as determined under the normal and ordinary course of on-site observations by City staff or those hired by the City to complete such observations, has been completed.
  - (c) The following documents respecting the Property are complete, accurate, and have been filed with the appropriate department(s) of the City of Saint Paul:
    - (i) Original, reproducible As-Built Plans acceptable to the Department of Public Works, City of Saint Paul are on file with said Department.
    - (ii) Certificate of Completion signed by Engineer of Record who is a licensed Professional Engineer with the State of Minnesota per Minnesota State Statute 326.

- (iii) For sewer systems, video records of televised inspections of sewer mains have been submitted by permittee and approved by Sewer Utility staff.
- (iv) For sewer systems, sewer connection permit information on file with Public Works.
- Operation and Maintenance plans. (v)
- (vi) All other permit requirements as set forth in the Ford site ordinance permit policy.
- (d) Developer has undertaken any and all necessary actions to assign warranties it owns or possesses on or with the Property to the City.
- Developer will duly execute and deliver any other documents as may be reasonably (e) and customarily required in connection with the transfer of the Property to the City.
- 3. Conveyance. The Developer hereby dedicates, conveys and assigns in good title to the City of Saint Paul, together with all hereditaments and appurtenances all rights, entitlements, benefits, permits, approvals, and licenses that pertain to, with, or in the Property in its entirety, without reservation or exception, together with all warrantees, free and clear of any mortgage, pledge, hypothecation, encumbrance, lease, license, lien or others security interest. If necessary, Developer shall execute a recordable Warranty Deed to be recorded with the Ramsey County Registrar's Office.

IN WITNESS WHEREOF, the City and Developer have caused this Agreement to be duly executed in their names and on their behalf, all on or as of the date first above written.

> PROJECT PAUL, LLC, a Delaware limited liability company

By: Ryan Companies US, Inc., a Minnesota corporation, its Sole Member

STATE OF Minnesota

COUNTY OF Henripin

The foregoing instrument was acknowledged before me this 15 day of December by Maureen Michalki, the Vice President of Ryan Companies US, Inc., a Minnesota corporation, the Sole Member of Project Paul, LLC, a Delaware limited liability company, on behalf of the limited liability company.

> Briana M Koch NOTARY PUBLIC MINNESOTA My Commission Expires Jan. 31, 2025

Notary Public

[Exhibit N to Site Improvement Performance Agreement (Ford Site)]

#### Exhibit G

#### Form of Completion Certificate



#### CITY OF SAINT PAUL DEPARTMENT OF PUBLIC WORKS

#### **Certificate of Compliance**

I hereby certify that work completed under this Ordinance Permit and materials provided for installation conform to the appropriate specifications and provisions of and the Department of Public Works, City of Saint Paul, Minnesota, Standard Supplemental Specifications for Construction of Public Infrastructure by Private Developers Policy, as amended, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Storm Sewer Ordinance Permit #4			
Project Description			
202000010404			
Permit Number			
Por BY	24411	10/08/2021	
(Signature and License No.)		Date	
Kimley-Horn and Associates Inc.			
Organization (Print)			

1/2012

# SAINT PAUL

#### CITY OF ST PAUL

Department of Public Works 25 West 4th Street 1500 City Hall Annex Saint Paul, MN 55102

# ORDINANCE PERMIT

	OFFICE USE ONLY
Application	No
Application	Date
SPR File #	
Permit No.	<del></del> 404

City in America				
Type of Permit (select one only):	<u>,                                     </u>			
☐Base Roadway		☐Roadway Sidewalks	Incorrectly marked a	Sanitary Sewer Collection System
□Bridge		☐Roadway Traffic	Treatment; Correct	☐Storm Sewer Collection System
□Retaining Wall		☐Sanitary Drop Shaft	marking should be Collection System	☐ Storm Sewer Treatment System
Phase:	Location (Street o	ation (Street On, From/To, and Adjacent Lots/Blocks):		
	e description provid	led in the permit applic	ation and all subsequent ame	endments or revisions, which are hereby
incorporated by reference.]				
Applicant Contact Person:	Contact Person T	Title: C	ontact Person Telephone:	Contact Person Email:
Bond Co.:		D	ond Amount:	Bond No.:
Bond Co.:		В	ona Amount:	Bond No.:
Insurance Co.:		Ir	surance Certificate No.:	
Permit Conditions:				

This permit is issued with the stipulation that the work of the permittee and related agents, employees and contractors shall conform in all respects to the Redevelopment Agreement (including all Legal Requirements as defined by Article 1), the City of Saint Paul Department of Public Works Ordinance Permit Process Document, and the Department of Public Works List of Applicable Standards & Specifications. The permit shall be available for display at the site referred to herein and shown to any Police Officer or Inspector upon demand and does not authorize or allow for interference with the work of any Contract made or to be made with the City of Saint Paul.

### THIS PERMIT MAY BE REVOKED AT ANY TIME BY THE DIRECTOR OF PUBLIC WORKS

A PERMIT FOR THE ABOVE DESCRIBED CONSTRUCTION IS AUTHORIZED BY:				
David Kuebler	Ford Site Technical Lead	July 8, 2021		
Signature	Title	Date		
, P.E.				
Printed Name				

PERMIT NUMBER \_\_\_\_404

## ITEMS TO BE COMPLETED PRIOR TO ACCEPTANCE OF INFRASTRUCTURE AND RELEASE OF PERMIT

Prior to acceptance of a the satisfaction of the Ci		mits, the following items must be completed to
□ Corrective (punch list)	work completed;	
	of Metropolitan Council Environmental Services	Engineer of Record, provided to Public Works; vices and MN Pollution Control Agency Permits
☐ Full compliance with quality assurance;	project Quality Management Plan or other d	document(s) governing quality management and
limited to: City Public Wo	npliance with all applicable City and non-Ci orks Right-of-Way Office, Minnesota Pollut ution Discharge Elimination System permit	ion Control Agency, Capitol Region Watershed
NA Documentation of roa	dway materials at compaction of grading an	d base, plant mix design report, strength;
	ent control structures, weir structures, etc.) is	and laterals, and any structural BMP's (pipe installed under any permit, provided to the
	s for paving connections or stubs installed t to Private Service Lateral Permit Drawings;	
	lic Works notified for signal and lighting in installed, poles and wiring installed, and hea	spection of pole field layouts (staking), and positioning and phasing/detection verification
NA☐ For infrastructure with	in parks: Documentation that Parks Departr	nent has been notified of completion status;
All applicable operation	on and maintenance manuals provided to Pu	blic Works; and
🛚 Certificate of Complia	nce signed and submitted to City by Engine	er of Record.
RELEASE OF PERMIT:		
Permit No	Council Res. No	Permit Date
Release Authorized by	Ti	tle



