## Exhibit A

Ordinance Permit 20200010507

#### Exhibit H

## Form of Public Infrastructure Conveyance

#### PUBLIC INFRASTRUCTURE CONVEYANCE

## **ORDINANCE PERMIT # 20200010507**

This Public Infrastructure Conveyance Agreement ("<u>Agreement</u>") is made and entered into effective May 9, 2022, 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.
- (v) Operation and Maintenance plans.
- (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.
- (e) Developer will duly execute and deliver any other documents as may be reasonably and customarily required in connection with the transfer of the Property to the City.
- 3. <u>Conveyance</u>. 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

By: 102 B

Name: Tony Barranco

Its: President, North Region

STATE OF Minnesota ) ss. COUNTY OF Henrepin )

The foregoing instrument was acknowledged before me this day of May, 2022, by Bawanco, the President North Parol 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 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.

Highland Bridge Stormwater Management Infrastructure Basins B3 B4

Project Description

Mathe P. Motye

OP#11 20200010507

Permit Number

Matthew R. Metzger

license number 47651

October 15, 2021

(Signature and License No.)

Date

Barr Engineering Co.

Organization (Print)

1/2012

Certification is based on periodic site visits, to the best of my knowledge, information and belief based on the information available at this time of certification. Certification is for work completed prior to attached punchlist items' completion.

MRM

## CITY OF ST PAUL

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

## **ORDINANCE PERMIT**

OFFICE	HIGE	ONI V
OFFICE	USL	OMPI

Application No. 11
Application Date 9/15/2020.
SPR File # 20-028740
Permit No. 202000100577

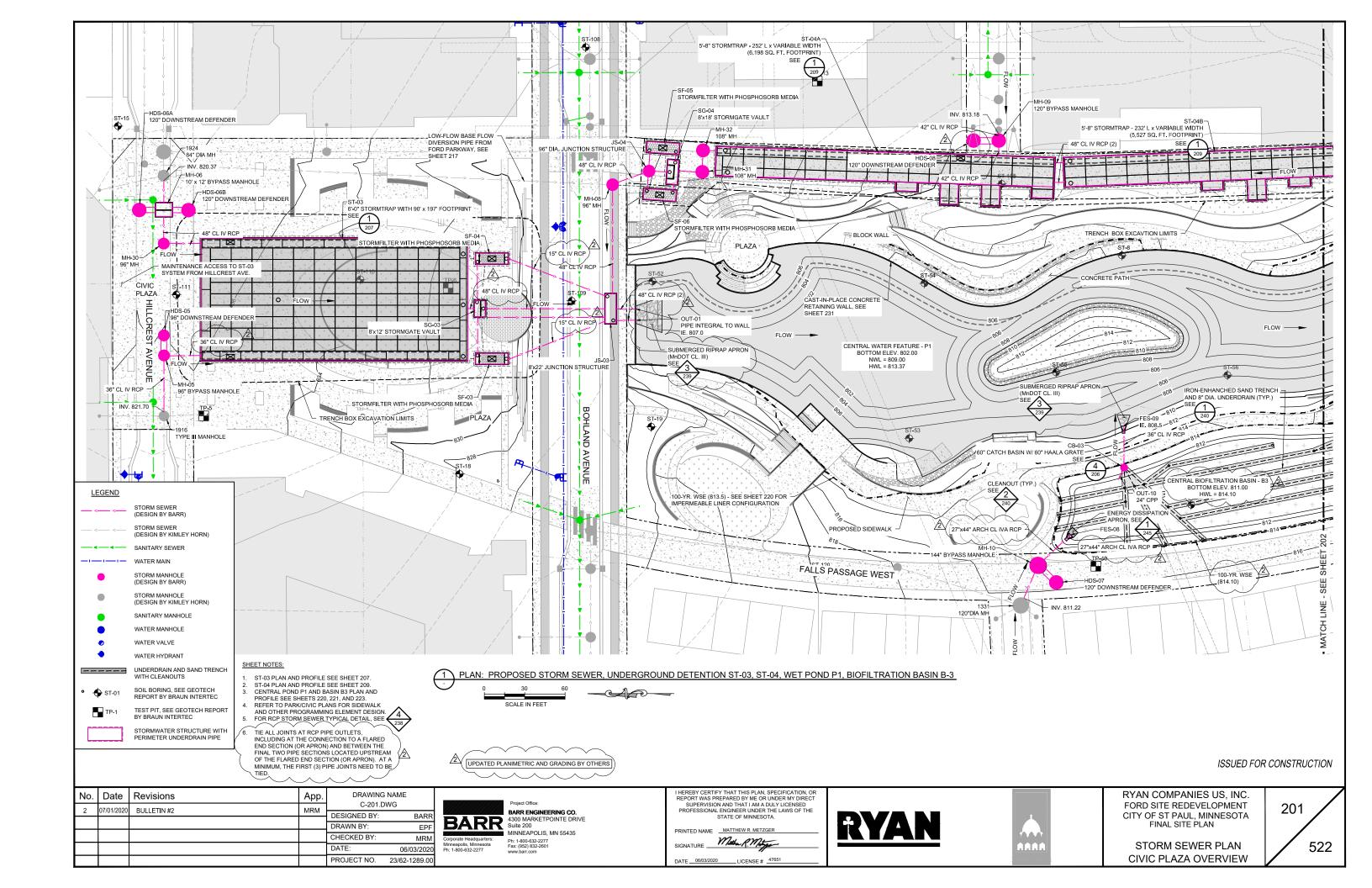
Type of Permit (select one only):					
☐Base Roadway	□Roadway Sidew	valks	☐ Sanitary Sewer Collection System		
□Bridge	□Roadway Traffic		☐ Storm Sewer Collection System		
☐Retaining Wall	☐Sanitary Drop S	haft	Storm Sewer Treatment System		
		( II ) (DI I )	and an arrangement of the state		
Phase:	Location (Street On, From/To, and Adjacent Lots/Blocks):				
One	In Outlot D, east of Falls Passage We	est and west of Central Water Fea	ature from Beechwood to Saunders		
	,		(50 f d = 1), fee		
	and the state of the state of the state of		arrest for contract of the		
<b>Description of Work:</b> [Include the incorporated by reference.]	e description provided in the permit ap	oplication and all subsequent am	endments or revisions, which are hereby		
The scope of work to be installed un structures highlighted in the plan she Location section above along with the attachment to this application labele	der Storm Sewer Ordinance Permit #1 eets below along with all iron enhanced ne attached "Storm Sewer OP #11 Exhi d "Storm Sewer OP #11 SEQ." s permit are listed below and attached t	sand trenches and draintile with bit." Estimated quantities of mate	cleanouts in the areas identified in the rials and structures can be seen as an		
Applicant Contact Person:	Contact Person Title:	Contact Person Telephone:	Contact Person Email:		
*****		in the second second	The state of the s		
Bond Co.:	*	Bond Amount:	Bond No.:		
		1 10 10	a but a service of		
Insurance Co.:		Insurance Certificate No.:			
		· · · · · · · · · · · · · · · · · · ·	* ***		
Permit Conditions:			· ha · · · · · · · · · · · · · · · · · ·		
	e pour rise introductions. Transport and rise	jarka, arabekatan 1871 - Para er Baraka	A Seep Control of the		
all respects to the Redevelopme Department of Public Works Orc & Specifications. The permit sho	ent Agreement (including all Leg dinance Permit Process Document all be available for display at the s	al Requirements as defined , and the Department of Pub , site referred to herein and sh	oyees and contractors shall conform in by Article 1), the City of Saint Paul lic Works List of Applicable Standards own to any Police Officer or Inspector de or to be made with the City of Saint		
	THIS PERMIT MAY BE F BY THE DIRECTOR	REVOKED AT ANY T OF PUBLIC WORKS			
A PERMIT FOR THE ABOVE	DESCRIBED CONSTRUCTION IS	S AUTHORIZED BY:			
0 1//	City Project Tech		2/22/2020		
Cignoture Lillo	Title	Do	1/22/2020		
Signature	Title	Da			
David Kuebler, P.E.	<u></u>				
Printed Name					

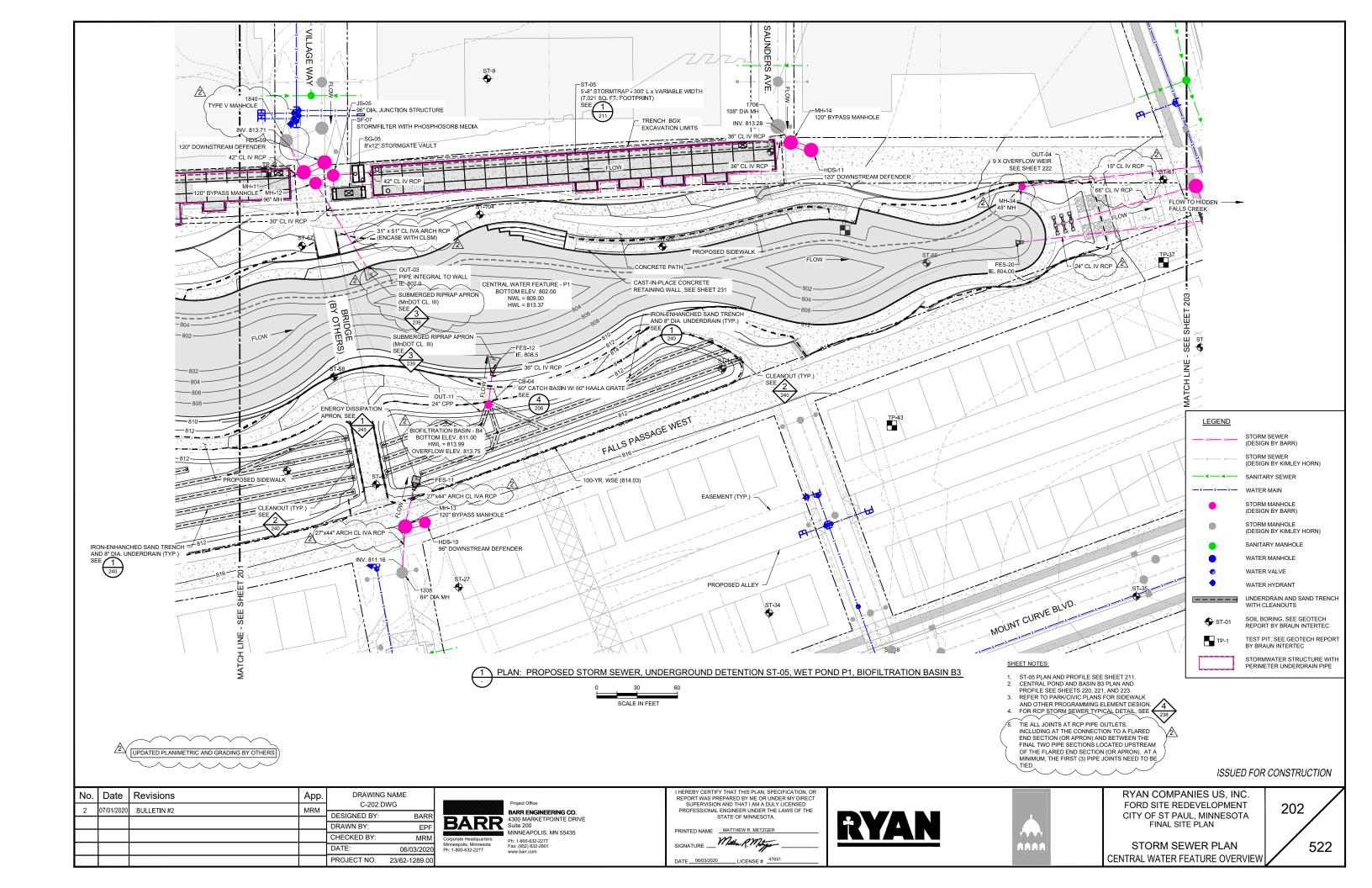
PERMIT NUMBER 20200010507

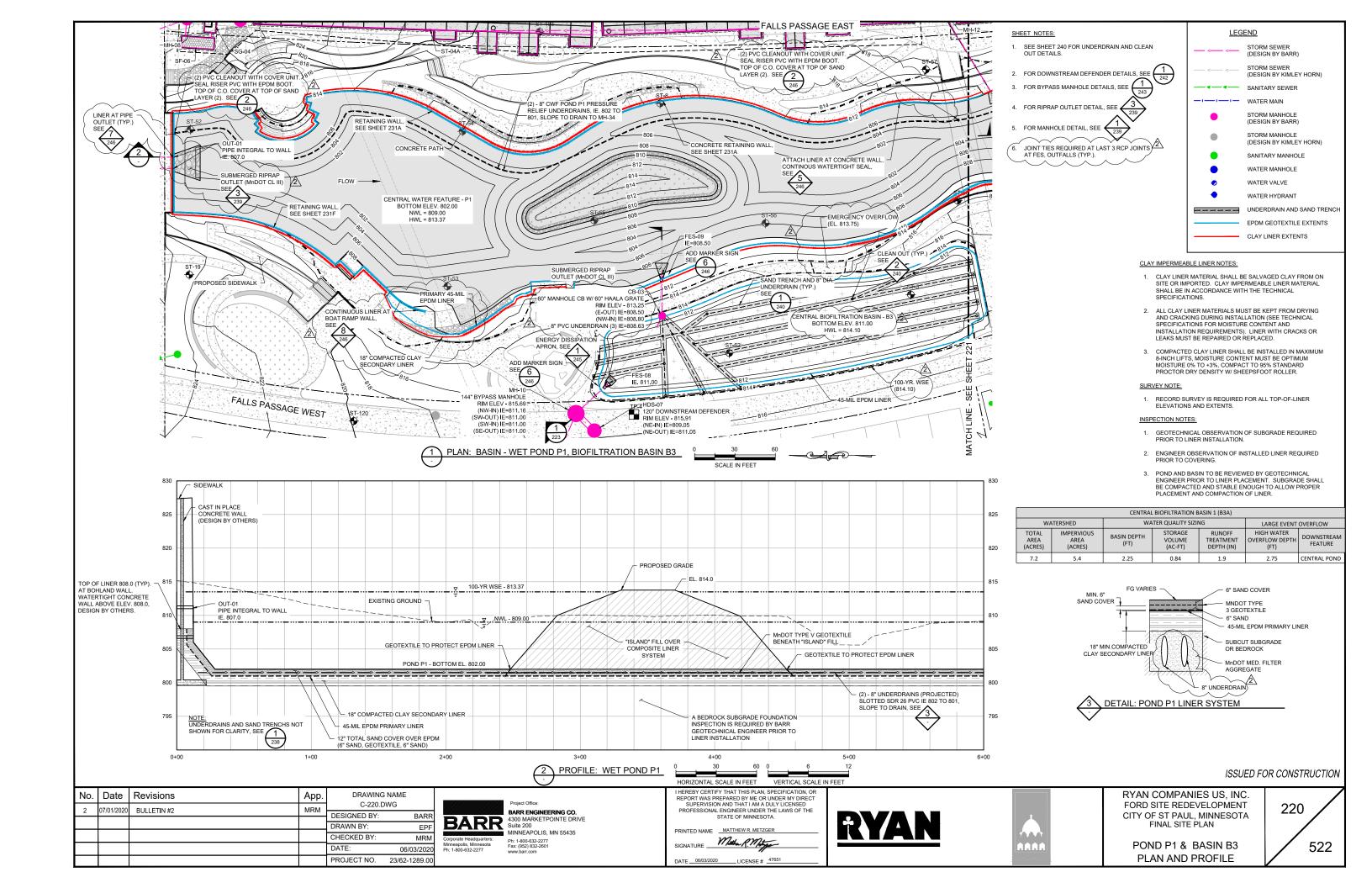
# ITEMS TO BE COMPLETED PRIOR TO ACCEPTANCE OF INFRASTRUCTURE AND RELEASE OF PERMIT

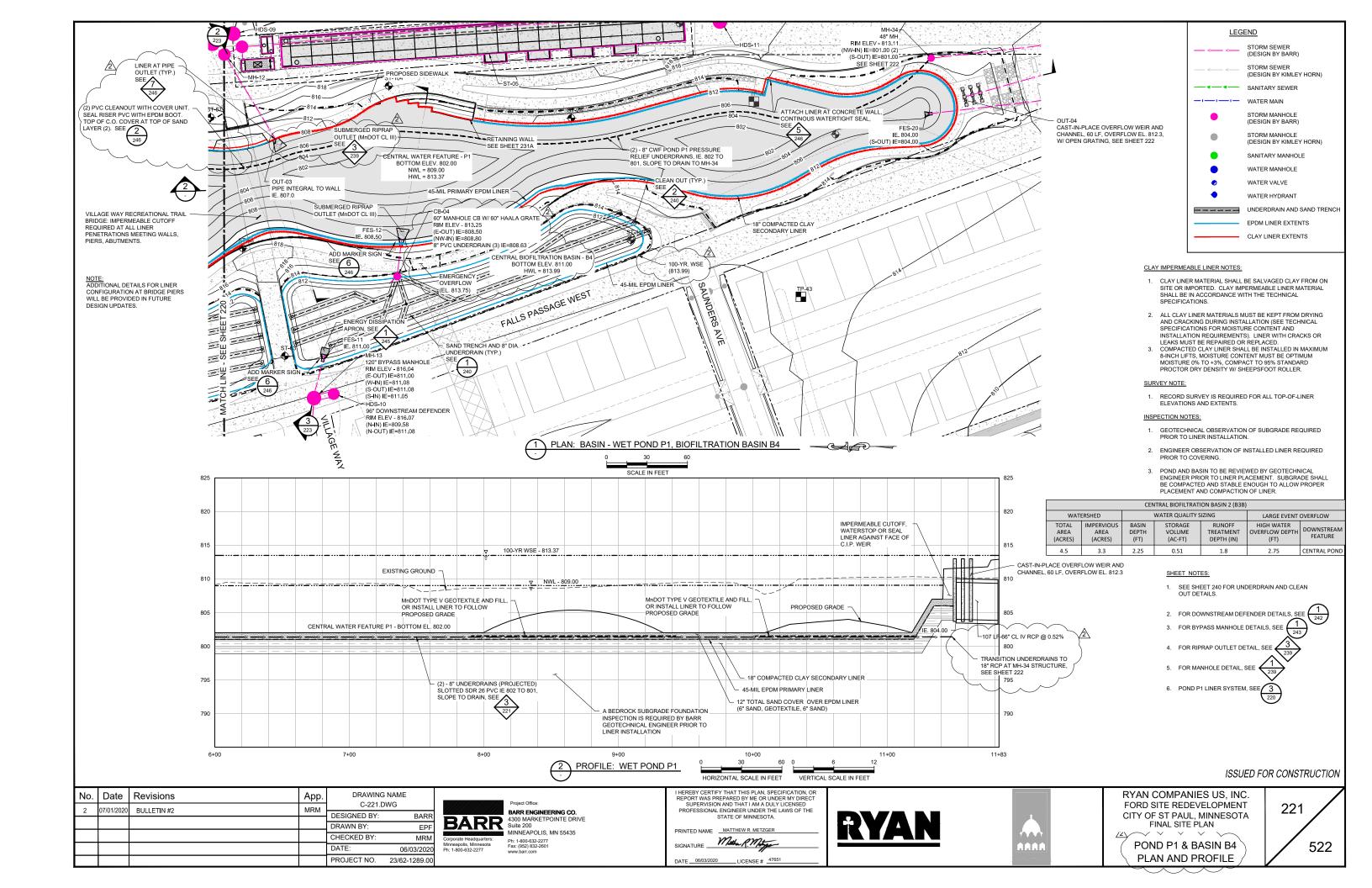
Prior to acceptance of any infrastructure and release of City permits, the following items must be completed to the satisfaction of the City:
☐ Corrective (punch list) work completed;
☐ Original reproducible CAD and PDF as-built plans, signed by the Engineer of Record, provided to Public Works; Submittal of final copies of Metropolitan Council Environmental Services and MN Pollution Control Agency Permits (Sewer Extension, SAC Determination, etc.);
☐ Full compliance with project Quality Management Plan or other document(s) governing quality management and quality assurance;
☑ Documentation of compliance with all applicable City and non-City permit requirements, including, but not limited to: City Public Works Right-of-Way Office, Minnesota Pollution Control Agency, Capitol Region Watershed District, and National Pollution Discharge Elimination System permit requirements;
NA Documentation of roadway materials at compaction of grading and base, plant mix design report, strength;
☑ Video of all sanitary sewer mains and laterals, storm sewer mains and laterals, and any structural BMP's (pipe galleries, draintile, sediment control structures, weir structures, etc.) installed under any permit, provided to the Public Works Sewer Division;
NATI Sewer Permit drawings for paving connections or stubs installed to service vertical development provided to Public Works, in addition to Private Service Lateral Permit Drawings;
NA Documentation of Public Works notified for signal and lighting inspection of pole field layouts (staking), conduits and foundations installed, poles and wiring installed, and head positioning and phasing/detection verification (signals only);
For infrastructure within parks: Documentation that Parks Department has been notified of completion status;
All applicable operation and maintenance manuals provided to Public Works; and
Certificate of Compliance signed and submitted to City by Engineer of Record.
•
RELEASE OF PERMIT:
Permit No Council Res. No Permit Date
Release Authorized by Title

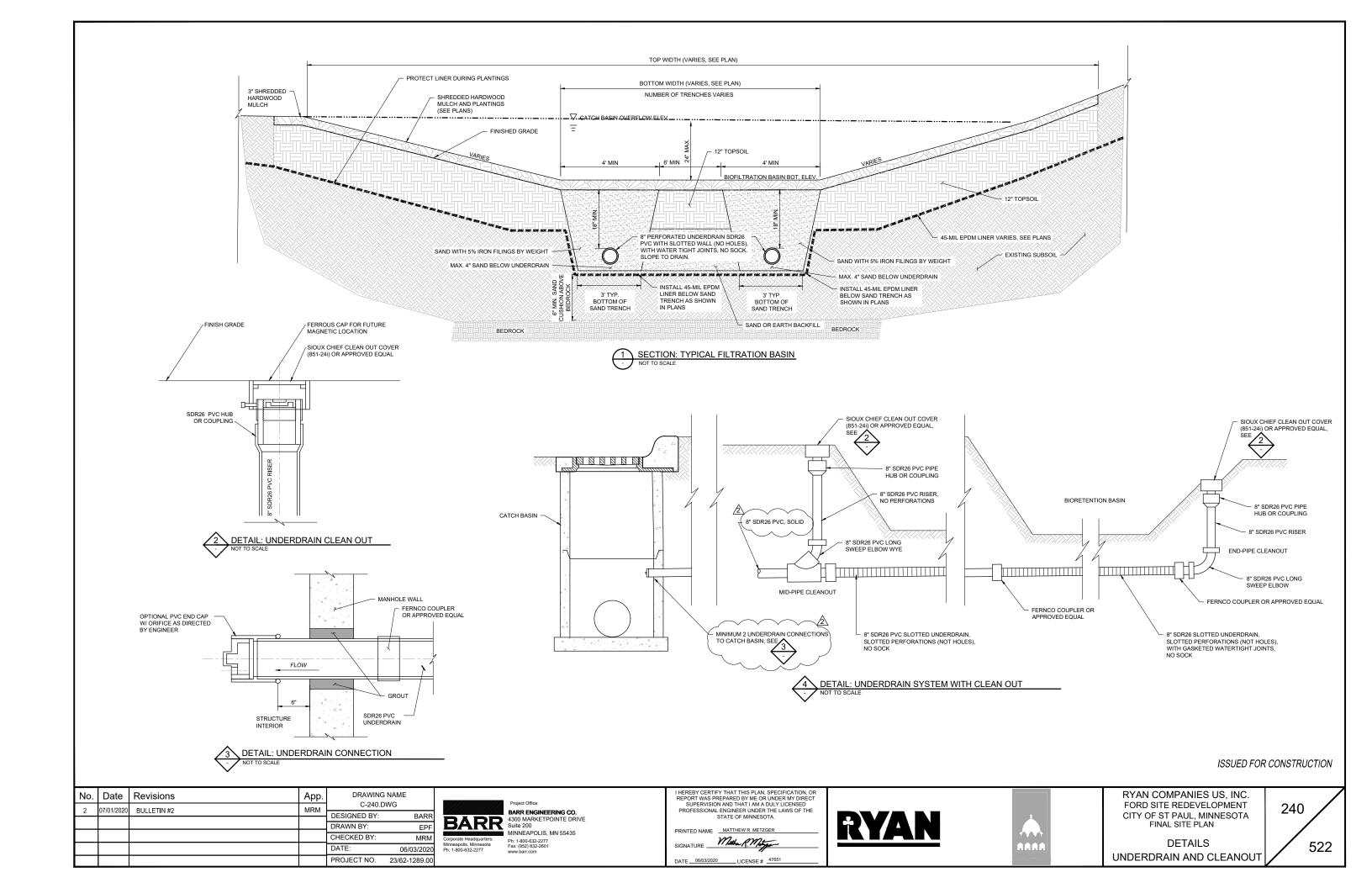
Bond Co.		Amount	Bond No.
Insurance Co.		_	Certificate No.
all Legal Requirements, as defined	d by Article 1 of the Redevelop	ermit and agrees to perform construct oment Agreement, the City of Saint Pa ublic Works List of Applicable Standa	aul Department of Public Works
AUTHORIZED SIGNATURE:			
Will Folls			
Applicant Signature	Title	Date	
Printed Name			
APPLICATION FOR THE A	BOVE DESCRIBED CONS	TRUCTION IS ACCEPTED BY:	
Signature	Title		
Printed Name			
		A DDI ICATION NI IMPI	ED

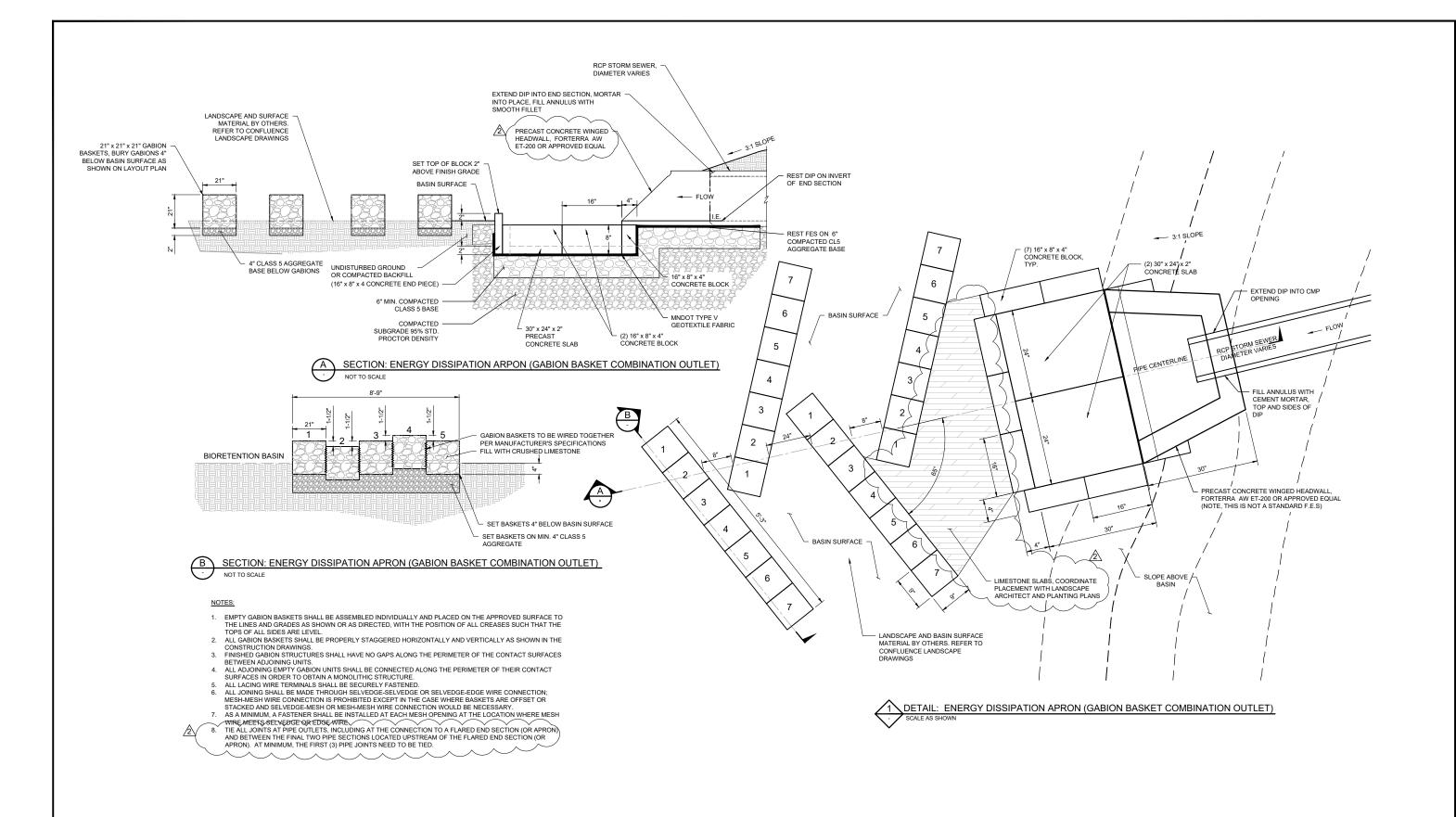












ISSUED FOR CONSTRUCTION

No.	Date	Revisions	Арр.	DRAWING NAME C-245.DWG		
2	07/01/2020	BULLETIN #2	MRM	DESIGNED BY:	WG BARR	2
				DRAWN BY:	EPF	4
				CHECKED BY:	MRM	1
				DATE:	06/03/2020	)
				PROJECT NO.	23/62-1289.00	)



Project Office:

BARR ENGINEERING CO.

4300 MARKETPOINTE DRIVE
Suite 200

MINNEAPOLIS, MN 55435

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINTED NAME MATTHEW R. METZGER

SIGNATURE Mathy R. Mathy

DATE 06/03/2020





RYAN COMPANIES US, INC. FORD SITE REDEVELOPMENT CITY OF ST PAUL, MINNESOTA FINAL SITE PLAN

**DETAILS** 

245

## Exhibit B

Ordinance Permit 20200010507

Capitol Region Watershed

District Concurrence Statement

From: Forrest Kelley

To: <u>Kuebler, David (CI-StPaul)</u>

Cc: <u>Elizabeth Hosch</u>

Subject: Highland Bridge OP Acceptance Resolution

Date: Wednesday, July 13, 2022 2:49:06 PM

Attachments: <u>image001.pnq</u>

imaqe003.pnq imaqe004.pnq imaqe005.pnq imaqe006.pnq imaqe007.pnq imaqe008.pnq

Think Before You Click: This email originated outside our organization.

Hello David,

This email is intended to document support for the City of St. Paul's proposed conditional acceptance of stormwater infrastructure constructed at the Highland Bridge redevelopment site. As conditioned in the resolution, CRWD will review submitted record drawings for conformance with the approved plans, and confirm function of stormwater treatment systems once the planned stormwater flows are re-directed as designed. CRWD understands that Ryan Companies shall be responsible for all corrective actions needed to achieve full system performance associated with CRWD permit closure.

Thank you for the partnership and commitment to ensure successful stormwater outcomes on this innovative approach to bring water back to St. Paul.

Sincerely,

#### Forrest J. Kelley, PE (MN)

Regulatory Division Manager

<u>Capitol Region Watershed District</u>

595 Aldine Street | Saint Paul, MN 55104

email: fkelley@capitolregionwd.org

(651) 644-8888 Ext. 116 | mobile: (651) 210-7692









