## Exhibit A

Ordinance Permit 20240020101



25 West 4<sup>th</sup> Street, 1500 City Hall Annex Saint Paul, MN 55102 Tel: 651-266-6100 | Fax: 651-266-6222

## **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 the current State of Minnesota Department of Transportation Standard Specifications for Construction and the Department of Public Works, City of Saint Paul, Minnesota, Standard Supplemental Specifications for Construction, as amended, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

The Heights -Ivy Avenue from station 220+38 to 223+90 - OP 6 20240020101

Project Description

License No. 59517

O3-21-2025

(Signature and License No.)

Date

Bolton and Menk for Saint Paul Port Authority

Organization (Print)

## The Heights

## SPR No. 23-064690

## **Ordinance Permit Corrections List**

Ordinance Permit Numbers: 20240020101, 20240020102, 20250020301, 20250020302, 20250020303 Site review completed by David Kuebler, Ryan Lowry, Tom Buchal October 09, 2025

#### Roadway/Sidewalk Systems

- Replace cracked sidewalk on the south side of Cottage Avenue East and east of Howard Street North.
- Replace cracked driveway and pedestrian ramp at the southeast corner of Orange Avenue and Ivy Avenue.
- Remove metal fence posts in the boulevard marking water services and replace with wood stakes.
- Correct out of compliance castings for manhole and gate valves on Ivy Avenue and on Winthrop Street.
- Remove and replace sidewalk on the west side of Winthrop Street going north from Sherwood Avenue. Install per plan.
- o Infill the incomplete sections of sidewalk throughout the permitted areas.
- Complete the MnDOT Pedestrian Ramp ADA Compliance Checklist for each ramp within the Ordinance Permit domain and those done within the mill and overlay areas along Ivy Avenue.
- Complete grading and turf restoration around the Habitat for Humanity blocks to the satisfaction of the RWMWD. Turf establishment at less than 70% coverage will appear on the warranty list. Turf establishment at less than 70% coverage on the south side of lvy Avenue must be addressed.
- Resolve the restoration and grade change at 2139 lvy Avenue.

#### Lighting System

- Complete the installation of all lighting elements within the permitted areas.
- Lighting to be operational by October 17, 2025 in order to advance OP acceptance.
- o Ensure removal of all previously existing and or obsolete light bases.

#### Sewer System

- Televise drain tile installed behind the back of curb.
- Cut off drain tile cleanout stubs at the surface so as to keep the caps flush with the final surface of the boulevard.

## Signage System

- Install the Cottage Avenue East name blade sign at Howard Street North.
- Street name blades for the Ivy Avenue/McKnight Rd intersection were to be removed, salvaged and reinstalled. The signs have been damaged over the course of construction such that they do not meet City Standards. Remove and replace said signs.

# SAINT PAUL The Most Livable City in America

#### CITY OF ST PAUL

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

## ORDINANCE PERMIT

Application No	_
Application Date	_
SPR File #	_
Permit No	_

City in America				
Type of Permit:				
□01 Roadway		□04 Storm Sewer Collection		□07 Sanitary Sewer Special
□02 Sidewalk		□05 Storm Sewer	Treatment	□08 Retaining Wall
□03 Traffic Appurtenances Incl	uding Signals,	□06 Sanitary Sew	er Collection	□09 Bridge
Lighting, EV Infrastructure, S		· 		
Phase:	Location (Street	On, From/To, and I	Adjacent Lots/Blocks):	
Description of Work: [Include th	1 ne description provi	ded in the permit ar	pplication and all subsequent a	mendments or revisions, which are
hereby incorporated by reference.		P vp	F	······································
<b>Applicant Contact Person:</b>	Contact Person	Title:	<b>Contact Person Telephone:</b>	Contact Person Email:
Bond Co.:	1		Bond Amount:	Bond No.:
			T 0 400 4 N	
Insurance Co.:		Insurance 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 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 Kusbler, P. E.				
Signature	Title	Date		
Printed Name				

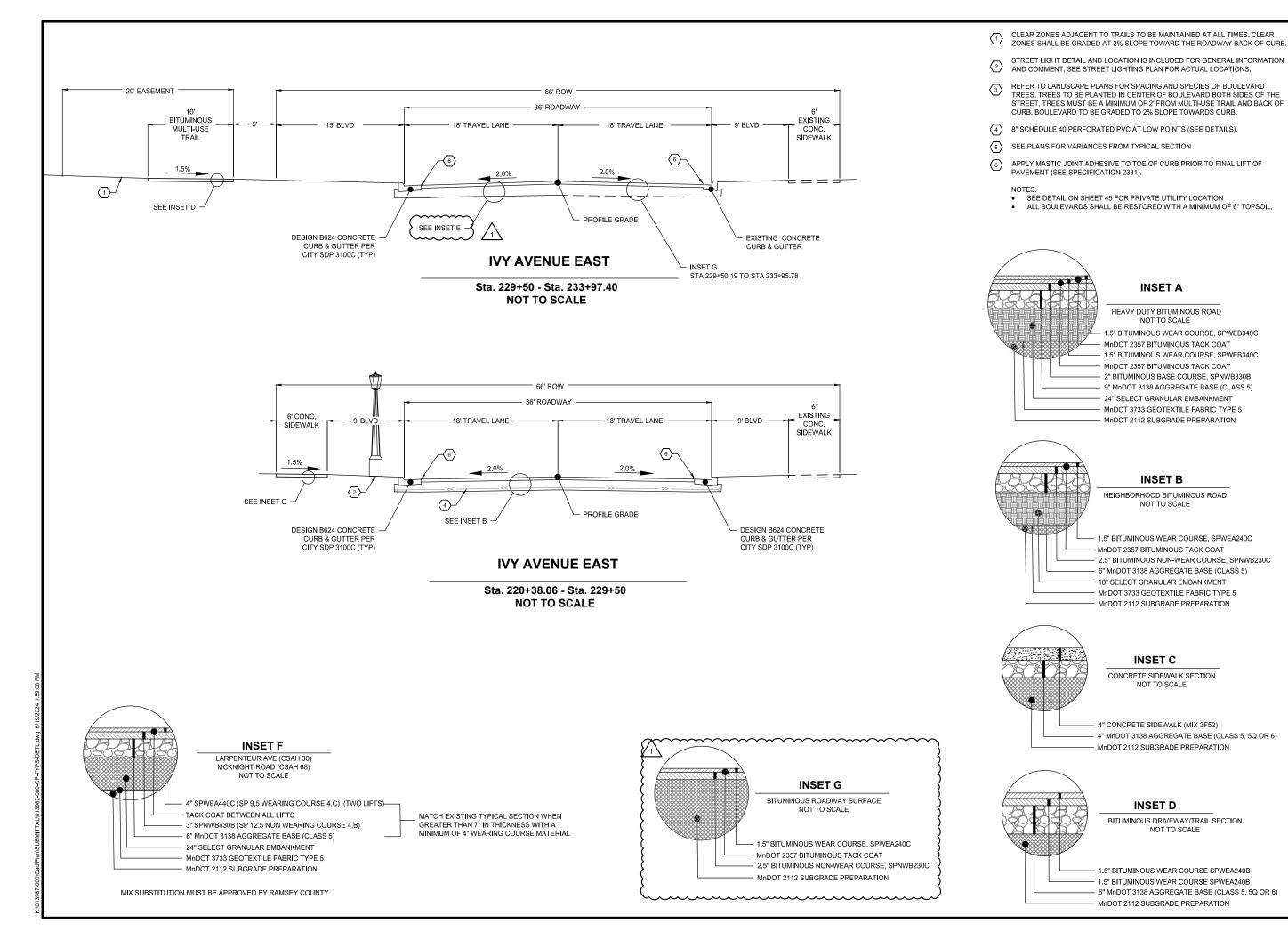
PERMIT NUMBER

## 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.);				
X 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 requirements including, but not limited to: City Public Works Right-of-Way office, Minnesota Pollution Control Agency, Capitol Region Watershed District, Ramsey-Washington Metro Watershed District.				
🗴 Documentation of roadway material test results at compaction of subgrade, grading and base, plant mix design report, insitu strength;				
NA Video provided to the City 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;				
NA Sewer Permit drawings provided to the City for paving connections or stubs installed for the purposes of providing service to private development(s). Sewer Permit drawings are in addition to Private Service Lateral Permit Drawings;				
NA Documentation that Public Works was notified for signal and lighting inspection of pole field layouts (staking), installed conduits and foundations, installed poles and wiring, signal head positioning, and signal phasing/detection verification;				
NA For infrastructure within parks: Documentation that the Parks Department has been notified of completion status;				
NA All applicable operation and maintenance manuals provided to Public Works; and				
Certificate of Compliance signed by Engineer of Record and provided to the City.				
RELEASE OF PERMIT:				
Permit No Council Res. No Permit Date				

Title\_\_\_\_

Release Authorized by



AS SHOWN P.IM PLAN BY: CHECK BY: PJM PTH

/ THAT THIS PLAN, S PREPARED BY ME C SION AND THAT I AM

**TYPICAL SECTIONS** 

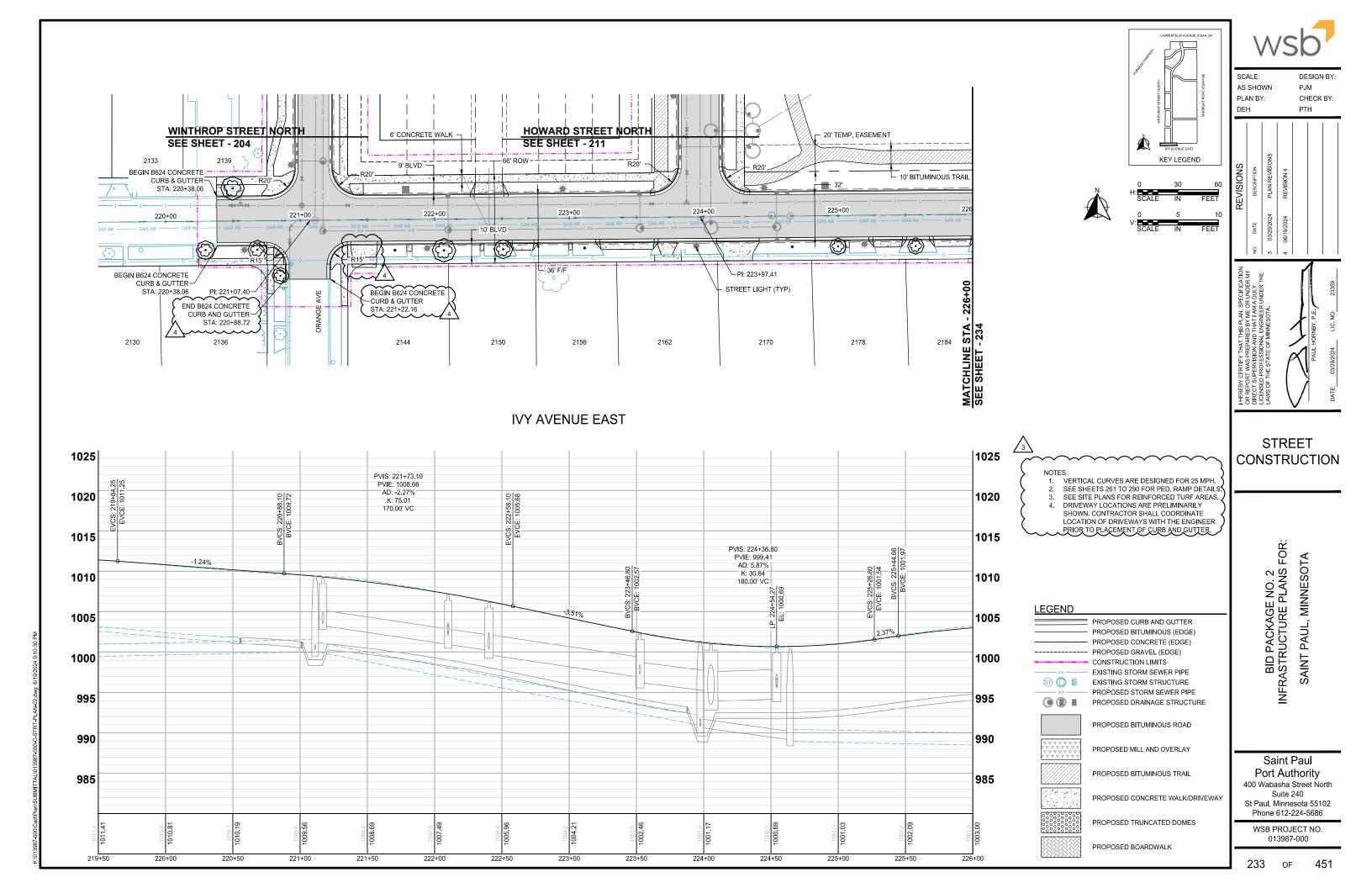
> BID PACKAGE NO. 2 INFRASTRUCTURE PLANS FOR: SAINT PAUL, MINNESOTA

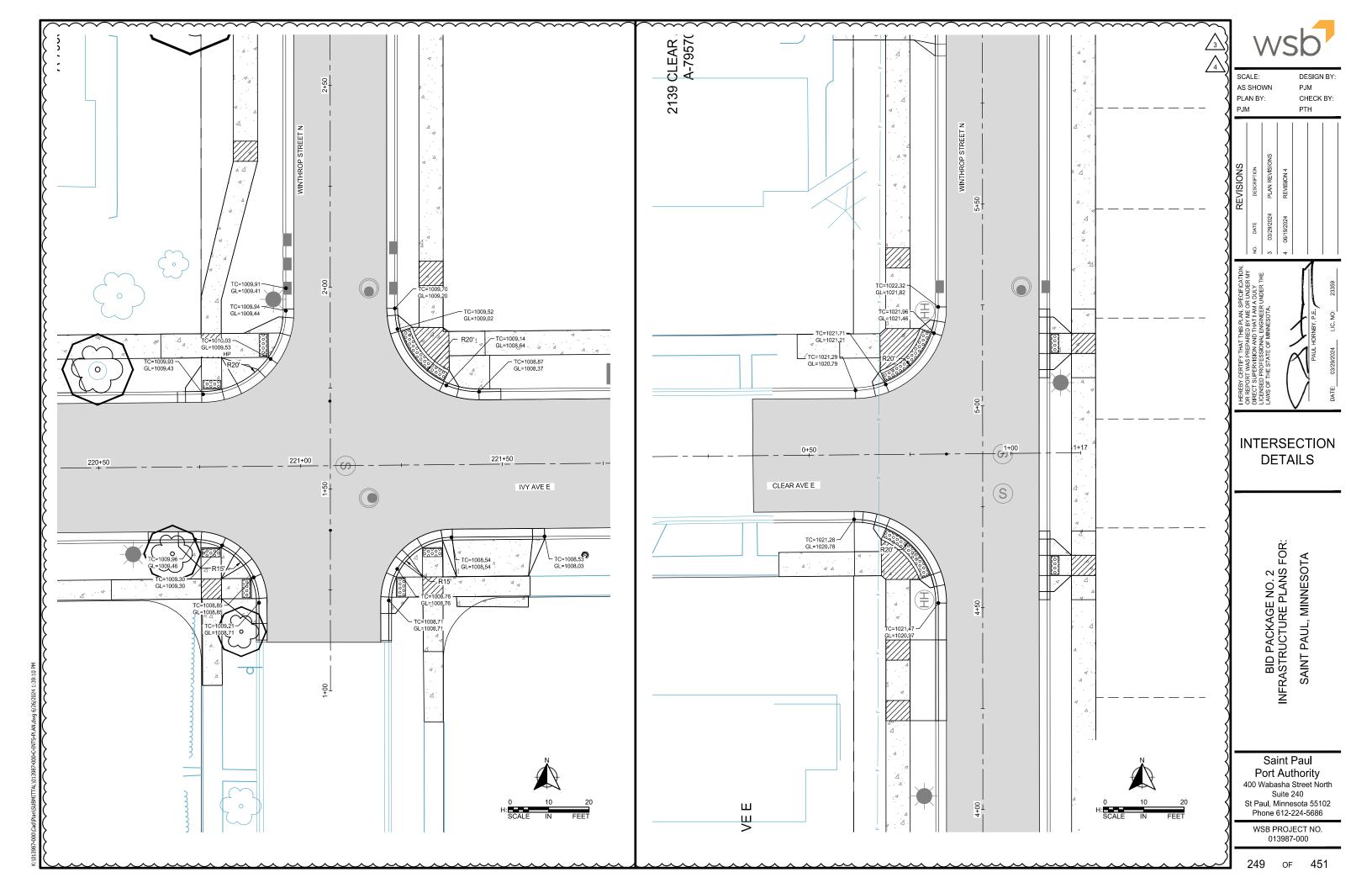
Saint Paul Port Authority 400 Wabasha Street North Suite 240

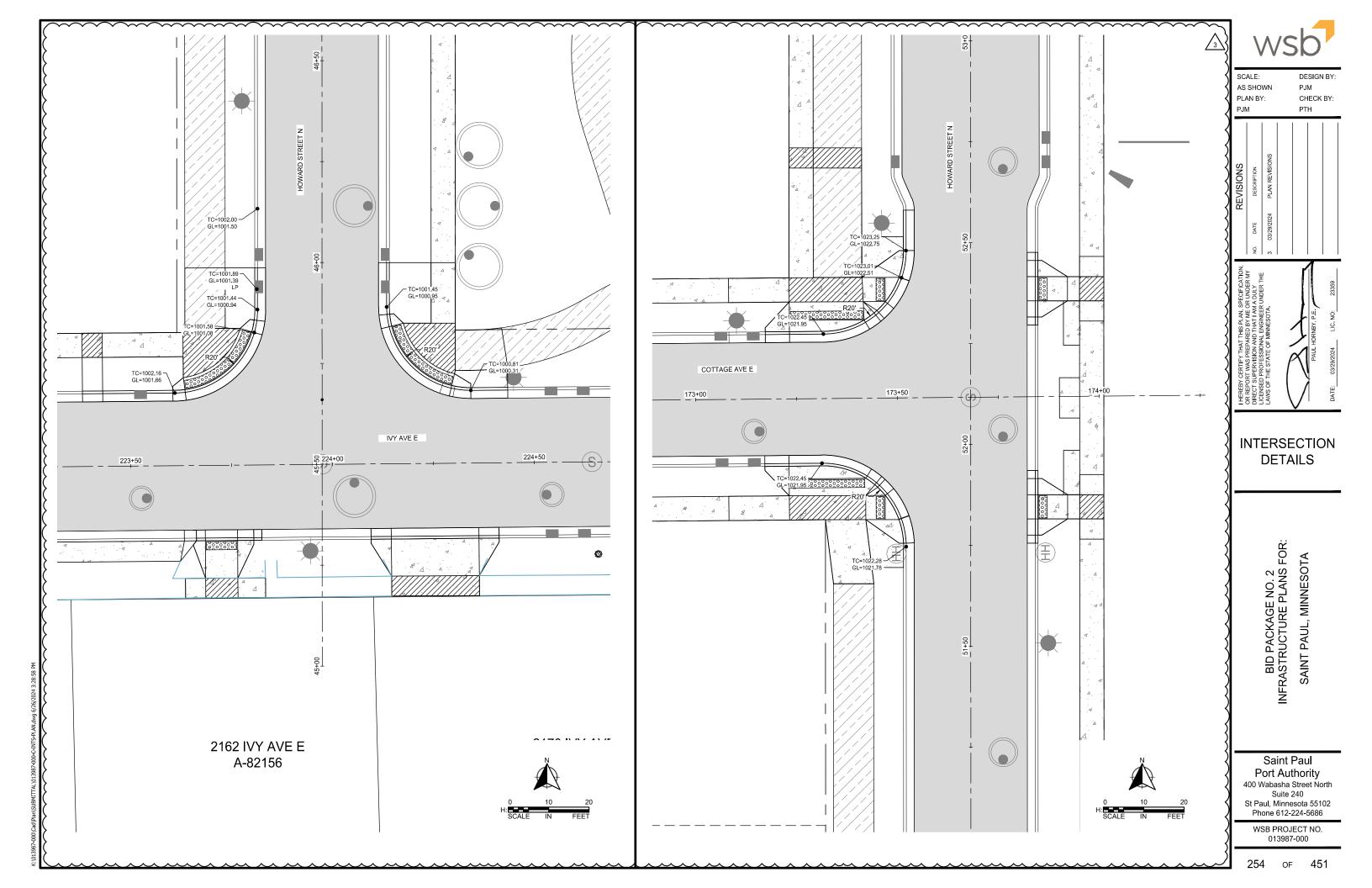
St Paul, Minnesota 55102 Phone 612-224-5686

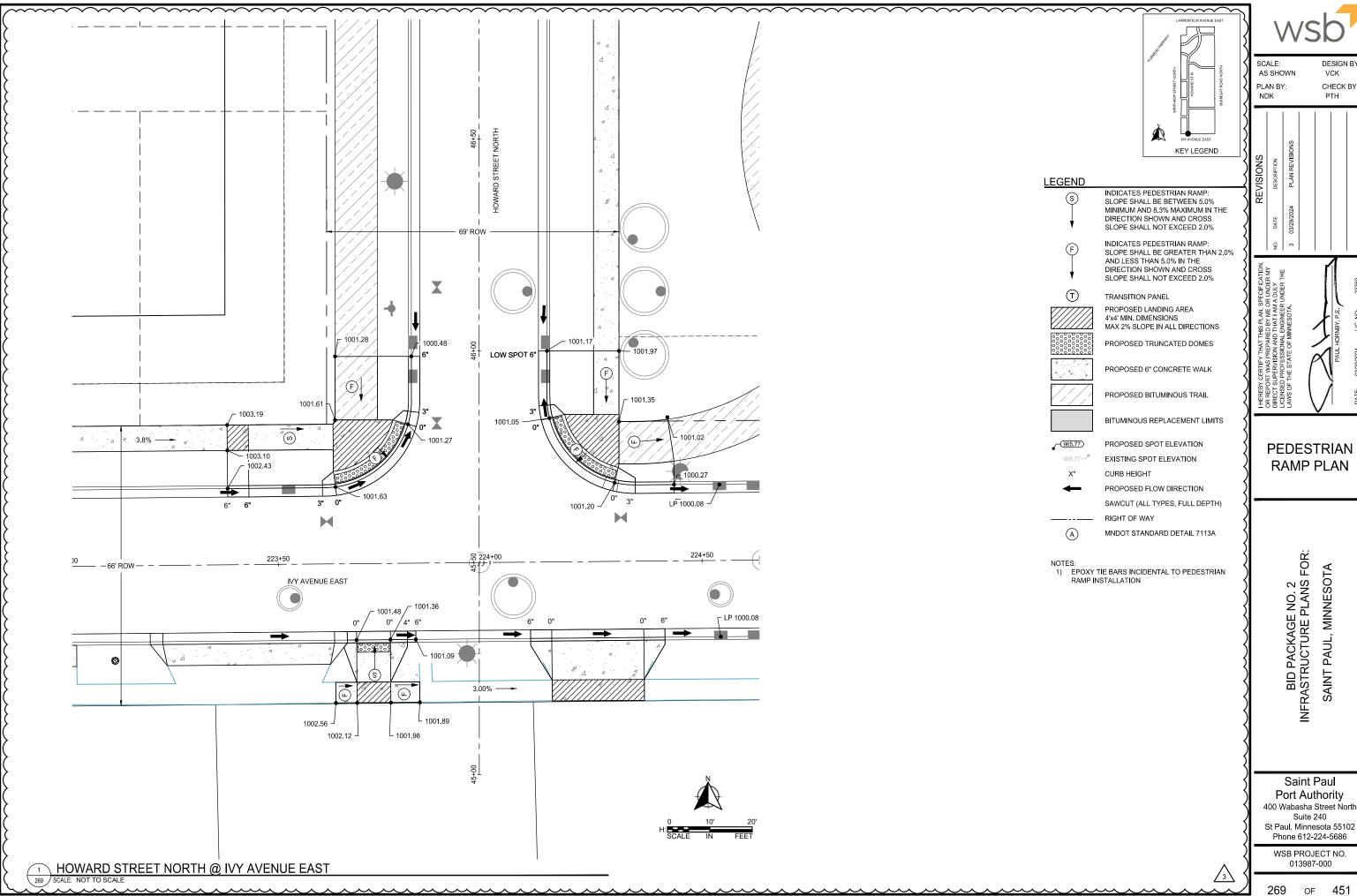
> WSB PROJECT NO. 013987-000

44 OF 451









CHECK BY: PTH

**PEDESTRIAN** RAMP PLAN

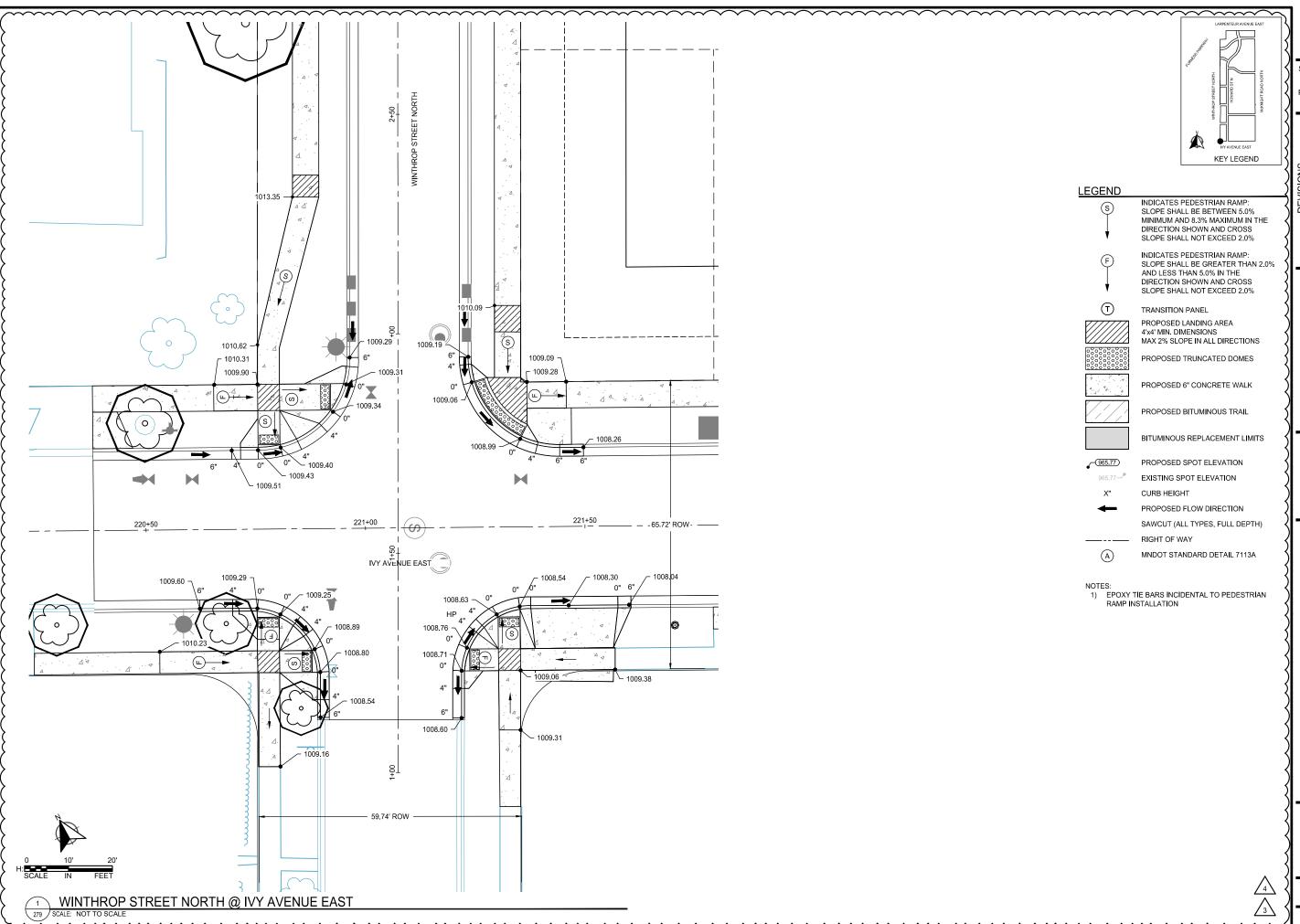
SAINT PAUL, MINNESOTA

Port Authority 400 Wabasha Street North Suite 240

Phone 612-224-5686

013987-000

of 451



AS SHOWN

PLAN BY: CHECK BY: NDK

PTH

**PEDESTRIAN** RAMP PLAN

> BID PACKAGE NO. 2 INFRASTRUCTURE PLANS FOR: SAINT PAUL, MINNESOTA

Saint Paul Port Authority 400 Wabasha Street North Suite 240

St Paul, Minnesota 55102 Phone 612-224-5686

WSB PROJECT NO. 013987-000

of 451

## THE HEIGHTS SITE REDEVELOPMENT

(AKA HILLCREST GOLF COURSE)

## **ORDINANCE PERMIT 06**

2200 Larpenteur Avenue East, St. Paul, Minnesota

20240020101 AS-BUILTS

WSB Project Number \_\_\_\_\_\_013987-000 Issue Date \_\_\_\_\_\_\_09-23-2024;

....013987-000 AS-DUIL IS ...(.09-23-2024; 100% PLAN RÉVISION 6 (CITY REVIEW COMMENTS) &





## PROJECT LOCATION MAP

SCALE: NOT TO SCAL

THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE DRAWINGS CONCERNING TYPE AND LOCATION OF PRIVATE UTILITIES HAS BEEN DESIGNATED UTILITY QUALITY LEVEL D. THESE QUALITY LEVELS WERE DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE DATA". THE CONTRACTOR IS TO DETERMINE THE TYPE AND LOCATION OF PRIVATE UTILITIES AS MAY BE DEEMED NECESSARY TO AVOID DAMAGE THERETO.

I HEREBY CERTIFIED THAT THIS RECORD DRAWING HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. THIS DRAWING HAS BEEN PREPARED IN PART, BASED UPON INFORMATION FURNISHED BY OTHERS. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, BOLTON & MENK, INC. CANNOT ASSURE ITS ACCURACY. THOSE RELYING ON THIS DOCUMENT ARE ADVISED TO OBTAIN INDEPENDENT VERIFICATION OF ITS ACCURACY BEFORE APPLYING IT FOR ANY PURPOSE.

10-8-2

SH K ROSA - #- 59517 CONTRACTOR:
DESIGNING EARTH CONTRACTING
1282 187th Ln NE
East Bethel, MN 55011

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2-3	STATEMENT OF ESTIMATED QUANTITIES
4-9	EARTHWORK TABULATIONS
10-14	UTILITY TABULATIONS
15-23	STANDARD DETAILS
24-29	PEDESTRIAN CURB RAMP DETAILS
30-31	GENERAL NOTES
32-36	EXISTING CONDITIONS PLAN
37-45	TYPICAL SECTIONS
46-53	ALIGNMENT PLANS
54-57	BUILDING DEMOLITION PLAN
58-62	CONTAMINATED SOILS REMOVAL PLAN
63-76	SITE PLAN
77-95	REMOVAL PLAN
96-109	GRADING PLAN
110-111	SUBSURFACE STORMWATER DETAIL
112	STORMWATER INFILTRATION BASIN DETAIL
113-114	IRON ENHANCED STORMWATER DETAIL
115-116	STORMWATER INFILTRATION BASIN DETAIL
117-120	SPECIAL DRAINAGE STRUCTURE DETAILS
121-130	DISTRICT STORMWATER SWALE DETAILS
131-134	RETAINING WALL PLAN & DETAILS
135-164	SANITARY SEWER AND WATERMAIN CONSTRUCTION
165-203	STORM SEWER CONSTRUCTION
204-235	STREET CONSTRUCTION
236-248	TRAIL CONSTRUCTION PLAN
249-260	INTERSECTION DETAILS
261-290	PEDESTRIAN RAMP PLAN
291-312	STREET LIGHTING PLAN
313-323	TRAFFIC CONTROL PLANS
324-347	SIGNING AND STRIPING PLANS
348	TEMPORARY SEDIMENT CONTROL PLAN & DETAILS
349-369	EROSION CONTROL PLAN & DETAILS
370-373	STORM WATER POLLUTION PREVENTION PLAN
374-435	CROSS SECTIONS
436-448	LANDSCAPE AMENITY PLAN (L300-L305, L310-L316)
449	TREE PROTECTION DETAILS (L501)
450-451	LANDSCAPE AMENITY DETAILS (L601 - L602)

## THIS PLAN SET CONTAINS 451 SHEETS 6

LOCAL STREET	DESIGN VEHICLE	ACCOMODATION VEHICLE	
WINTHROP ST. N.	Р	S-BUS-40	
IVY AVE. E.	P	S-BUS-40	
CLEAR AVE. E.	P	S-BUS-40	
COTTAGE AVE. E.	P	S-BUS-40	
SHERWOOD AVE. E.	P	S-BUS-40	
ARLINGTON AVE. E.	P	S-BUS-40	
NEBRASKA AVE. E.	P	S-BUS-40	
HOYT AVE. E.	P	S-BUS-40	
IOWA AVE. E.	P	S-BUS-40	

MIXED-USE		
INOUSTRIAL STREET	OESIGN VEHICLE	ACCOMOOATION VEHICLE
D ST. N.	SU-30	WB-40

HOWARD ST. N.	SU-30	WB-40
IDAHO AVE. E.	SU-30	WB-40
MONTANA AVE. E.	WB-40	WB-62
ARLINGTON AVE. E.	WB-40	WB-62

#### DESIGN DESIGNATION (ARLINGTON, HOWARD, IDAHO, MONTANA)

R VALUE	=	30
PRESENT ADT (2025)	=	0
PROJECTED ADT (2045)	=	3,450
ESALS ` ´	=	460,000
DESIGN SPEED	=	25 MPH
BASED ON:		STOPPING SIGHT DISTANCE
HEIGHT OF EYE	=	3.5
HEIGHT OF OBJECT	=	2.0

### DESIGN SPEED NOT ACHIEVED AT:

LOCAL
2
1
2
10 TON

#### DESIGN DESIGNATION (LOCAL / RESIDENTIAL STREETS)

DEGICIT DEGICITATION	(LOO) (L)	REGIDENTIAL OTREETO,
R VALUE PRESENT ADT (2025) PROJECTED ADT (2045) ESALS DESIGN SPEED BASED ON:	= = = = = =	30 0 1,500 150,000 25 MPH STOPPING SIGHT DISTANC
BASED ON: HEIGHT OF EYE HEIGHT OF OBJECT	= =	STOPPING SIGHT DISTANC 3.5 2.0

#### DESIGN SPEED NOT ACHIEVED AT

FUNCTIONAL CLASSIFICATION:	LOCAL
NO. OF TRAFFIC LANES:	2
NO. OF PARKING LANES:	1
SHOULDER WIDTH:	2
STRUCTURAL DESIGN STRENGTH:	10 TON

#### **DESIGN DESIGNATION TRAIL**

DESIGN SPEED <u>20</u> MPH BASED ON STOPPING SIGHT DISTANCE HEIGHT OF EYE <u>4.5</u> HEIGHT OF OBJECT <u>0.0</u> wsb

SCALE: DESIGN B AS SHOWN

PLAN BY: CHECK BY PTH JMT DRIW NO: 1 DRIW NO: 2 EARSIONS

LAN COMMENTS

NO. DATE DESCRIPTION
1 01/30/2024 ADDENDUM NO. 1
2 02/09/2024 ADDENDUM NO. 2
3 03/29/2024 PLAN REVISIONS
6 09/23/2024 100% PLAN COMMENT

DIRECT SUPERVISION AND THAT I AME ON OUNCER WINDER WINDER WINDER SUPERSOLONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PAUL HORNBY, P.E.

PAUL HORNBY, P.E.

TITLE SHEET

INFRASTRUCTURE PLANS FOR: THE HEIGHTS SAINT PAUL, MINNESOTA

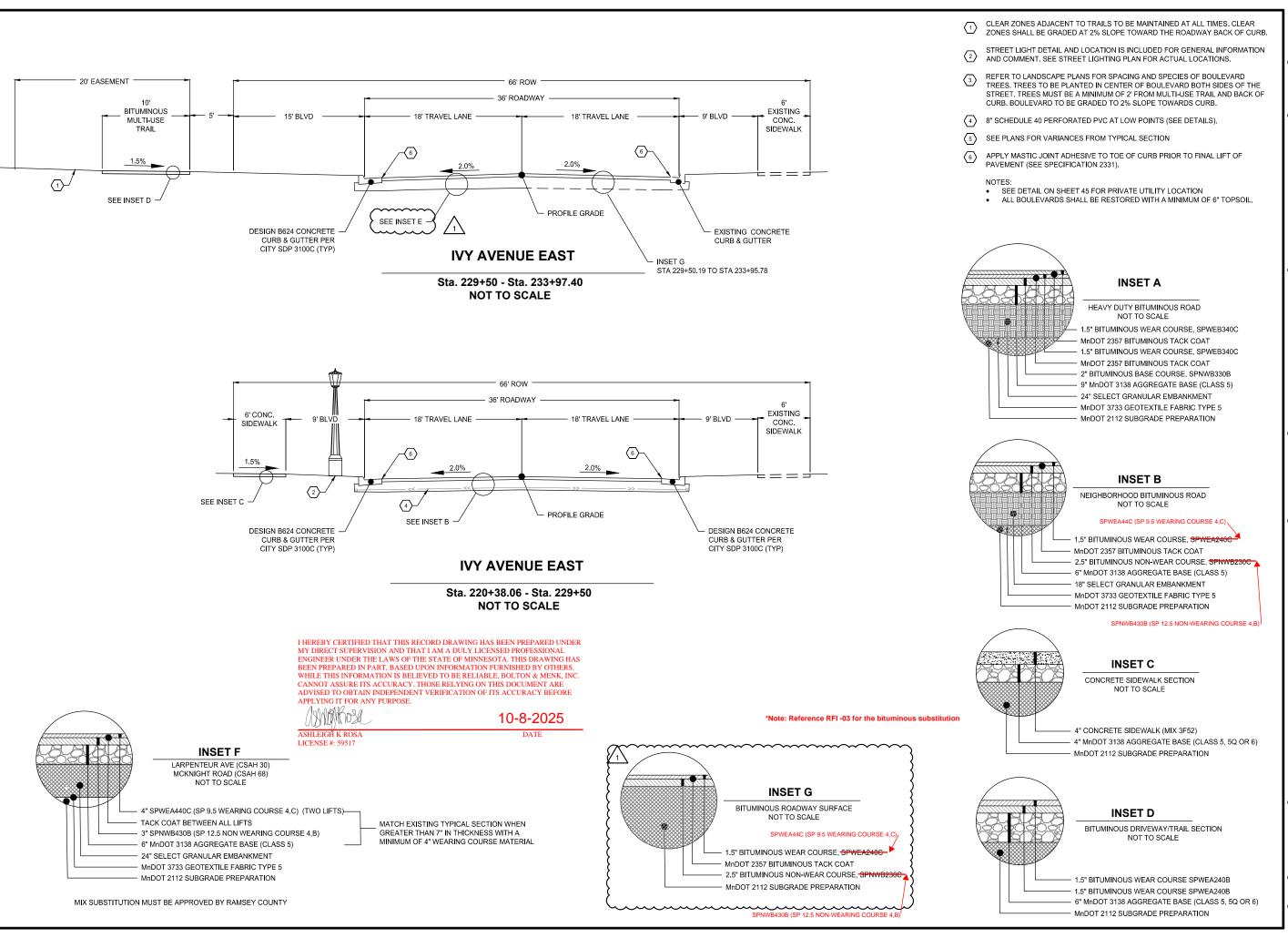
Saint Paul Port Authority

400 Wabasha Street North Suite 240 St Paul, Minnesota 55102

Phone 612-224-5686
WSB PROJECT NO.

013987-000

1 of 451



AS SHOWN P.IM PLAN BY: CHECK BY: PTH

DEH

/ THAT THIS PLAN, S PREPARED BY ME C SION AND THAT I AM

**TYPICAL SECTIONS** 

INFRASTRUCTURE PLANS FOR: THE HEIGHTS SAINT PAUL, MINNESOTA

Saint Paul Port Authority 400 Wabasha Street North Suite 240

St Paul, Minnesota 55102 Phone 612-224-5686

> WSB PROJECT NO. 013987-000

44 OF 451

