# Exhibit A

Ordinance Permit 20200010502

### Exhibit H

### Form of Public Infrastructure Conveyance

#### PUBLIC INFRASTRUCTURE CONVEYANCE

#### **ORDINANCE PERMIT # 20200010502**

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: Roy Barranco

Its: President, North Region

STATE OF Minusota ) ss COUNTY OF Hemepin )

The foregoing instrument was acknowledged before me this day of my suranco, the President North 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 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 ST-06

Project Description

OP#6 20200010502

Permit Number

Mathe R. Mitye

Matthew R. Metzger

license number 47651

August 31, 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 on at this time of certification. Certification is for work completed prior to attached punchlist items' completion. MRM

# SAINT PAUE ARRA

## CITY OF ST PAUL

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

# ORDINANCE PERMIT

	OFFICE U	SE ONLY	
Application	No. 2		
Application	Date 7/31/	2020	
SPR File#			
Permit No	202000105	502	_

The Most Liveste Cop in America				N 350 V 2 V 10 S V 2 V 2 V 2 V 2 V 3 V 3 V 3 V 3 V 3 V 3		
Type of Permit (select one only)	:					
□Base Roadway	☐Roadway Sidewalks ☐Sanitary Sewer Collection Syste			Sanitary Sewer Collection System		
□Bridge	□Roadway Trafi	fic .		Storm Sewer Collection System		
☐Retaining Wall	☐ Sanitary Drop Shaft			Storm Sewer Treatment System		
Phase: Location (Street On, From/To, and Adjacent Lots/Blocks):						
One	Montreal Ave: Hidden Falls Headwater Feature (Outlot F); from 1604 east to 1602					
One	monitodivito, riadori y ano riodamater i editare (	Infolition Ave. Filodett alls Headwater Feature (Odilot F), Hoff 1004 east to 1002				
	#6					
Description of Work: [Include the description provided in the permit application and all subsequent amendments or revisions, which are hereby incorporated by reference.]						
The scope of work to be installed under Storm Treatment Ordinance Permit #2 is the furnishing and installation of all storm sewer piping, stubs and structures in the areas identified in the locations section above along with the attached "Storm Treatment OP #2 Exhibit." Estimated quantities of piping based on material type, sizing, and structures based on size can be seen as an attachment to this application labeled "Storm Treatment OP #2 SEQ."						
	is permit are listed below and attached	to this application: — 213	3, 214			
Applicant Contact Person:	Contact Person Title:	Contact Person Telepho	ne:	Contact Person Email:		
Will Rollo	Sr. Project Engineer	612-257-3536		will.rollo@ryancompanies.com		
Bond Co.:		Bond Amount:		Bond No.:		
Travelers Casualty & Surety Co		\$73,609,974.00		107185400		
Insurance Co.:		Insurance Certificate No.:				
Zurich American Insurance Company		NA		т р и		
Permit Conditions:				7, 1		
Issuance of permit is partial and spe	cific to the base slab of the StormTrap	. All other elements are exclu	uded until fi	inal site approval.		
				,		
		CHANGE THE RESERVE OF THE PROPERTY OF THE PROP				

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

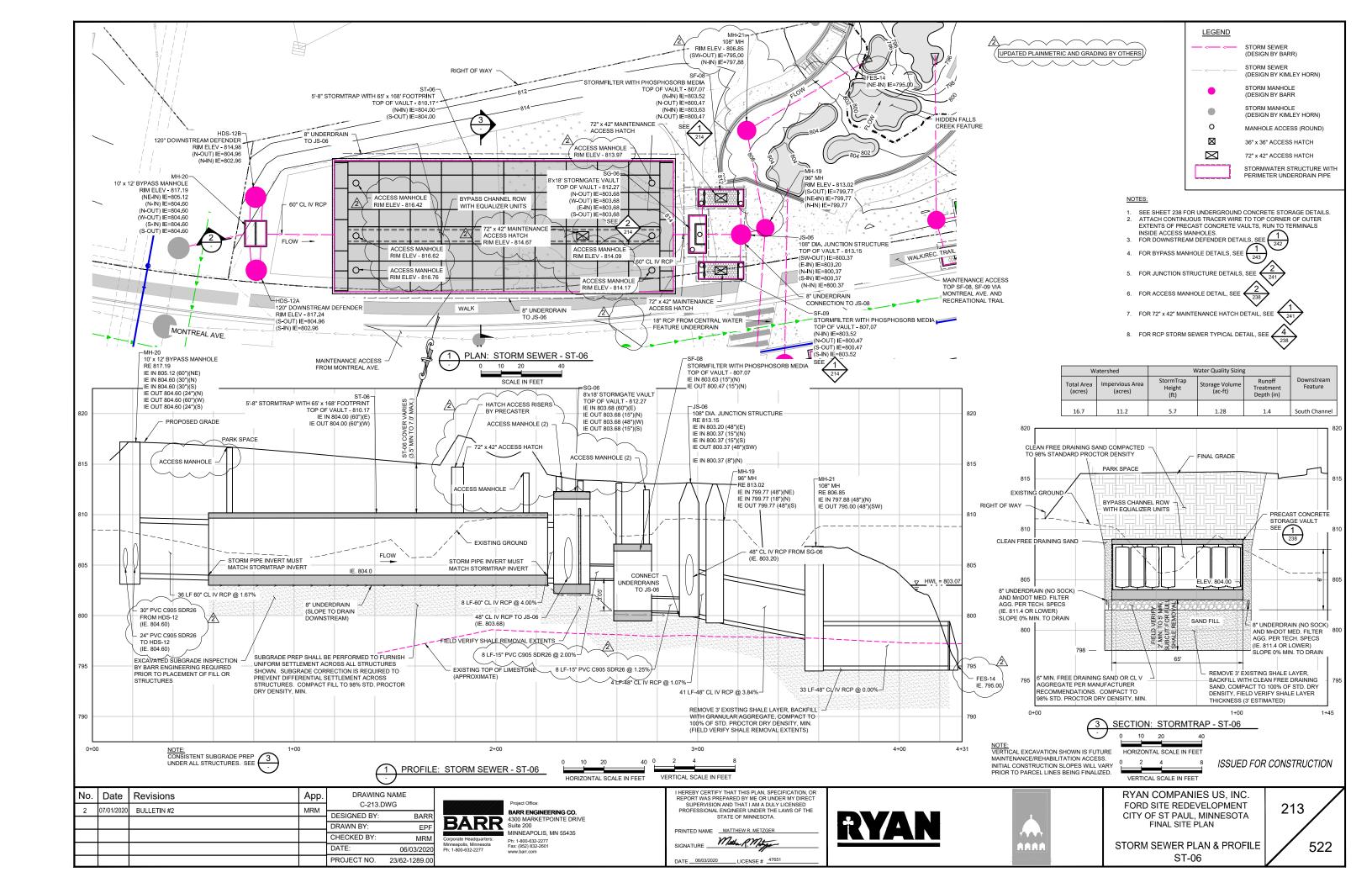
A PERMIT FOR THE ABOVE DESCRIBED Signature  David Kuebler, P.E.  Printed Name	Technical Lead  Title	9/10/2020 Date 9/9/2020 Pavil
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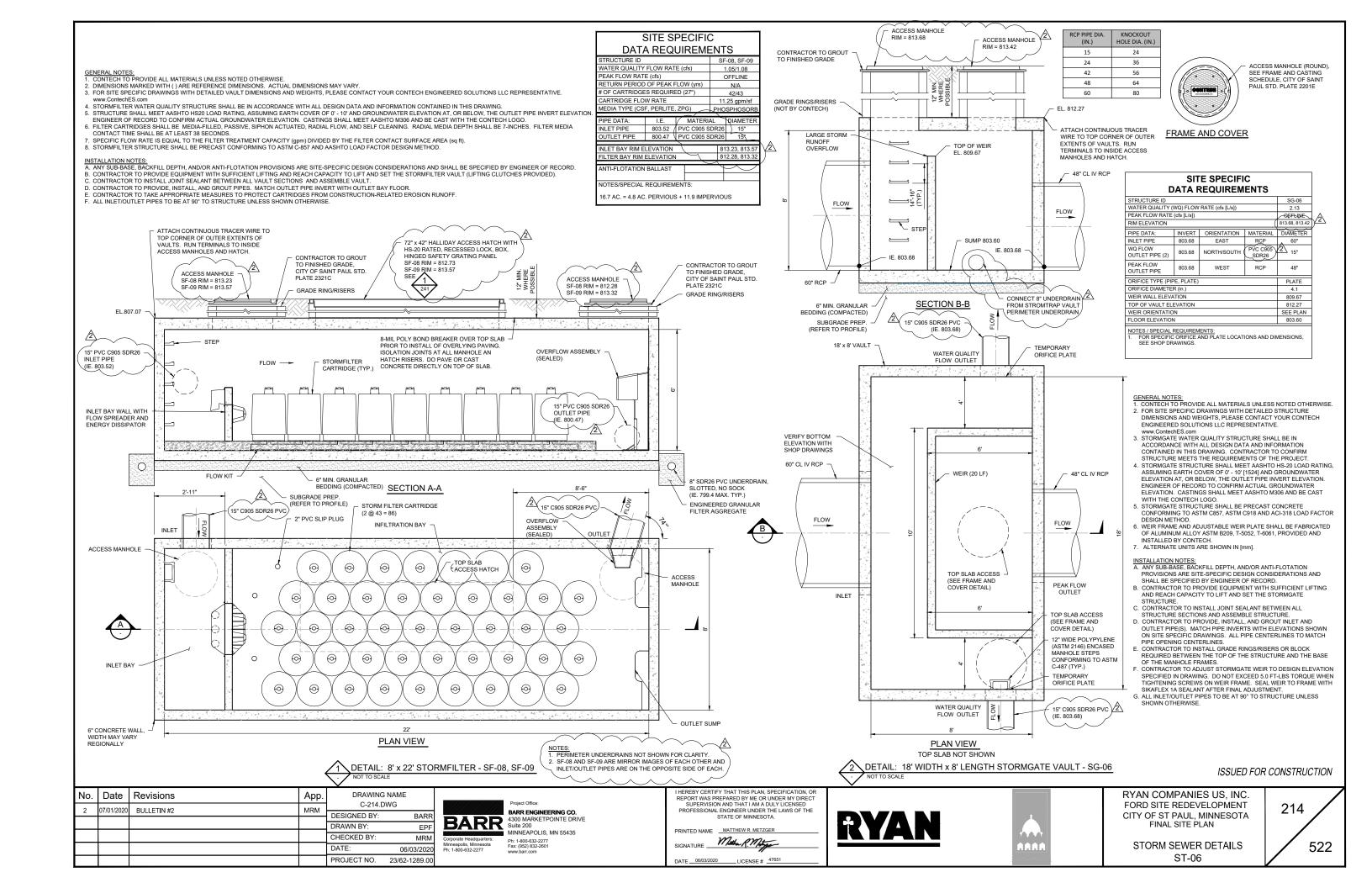
PERMIT NUMBER\_\_\_\_\_20200010502

# 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

STORM SEWER OP #6 SEQ		
Description	Qty	
DRAIN TILE	611 LF	
15" RCP	16 LF	
48" RCP	78 LF	
60" RCP	44 LF	
120" DOWNSTREAM DEFENDER		2
10' x 12' BYPASS MANHOLE		1
96" MH		1
108" MH		1
5'-8" STORM TRAP WITH 65' x 168' FOOTPRINT		1
108" DIA. JUNCTION STRUCTURE		1
STORMFILTER WITH PHOSPHOSORB MEDIA		1
8' x 18' STORMGATE VAULT		1
CONCRETE PAD	312 CY	





# Exhibit B

Ordinance Permit 20200010502

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









