

PAD Conditions of Approval

1. **Application/supporting documentation.** Construction of the proposed project shall be in substantial conformance with the following:
 - a. Applicant's Submittal Package dated 06.02.15 prepared by RTKL, including 11x17 Summary package and complete Binder.
 - b. Traffic Impact, Valet Operations and Shared Parking Analyses updates prepared by Kimley-Horn and Associates, Inc. dated 05.28.15.
 - c. Complete Traffic Impact Analysis, dated 05.28.2015 prepared by Kimley-Horn and Associates, Inc.
 - d. Development Agreement between Agave Ponce, LLC and City of Coral Gables, dated 06.02.2015.
 - e. Initial Application submittal as amended via the City review process and all representations proffered by the Applicant's representatives as a part of the review of the Application at public hearings.
2. **Restrictive covenant.** Within 30 days of approval, the Applicant shall submit a draft restrictive covenant for City Attorney review/approval outlining all conditions of approval as approved by the City Commission. Failure to submit the covenant within the specified time frame shall render the approval void unless said time frame for submittal of the covenant is extended by the City Attorney after a showing of good cause by the property owner as to why the time frame should be extended. It is recognized that the requirements contained in the restrictive covenant constitute regulatory conditions of approval and shall survive as regulatory conditions of approval even if the restrictive covenant is later found to be void or unenforceable.
3. **Development Agreement.** Within 30 days of approval, the Applicant shall record the Development Agreement in the Public Records of Miami-Dade County and shall submit a copy to the Development Review Official and the City Clerk's Office. Failure to submit the recorded Development Agreement within the specified time frame shall render the approval void unless said time frame for submittal of the recorded Development Agreement is extended by the City Attorney after a showing of good cause by the property owner as to why the time frame should be extended.
4. **Exclusive Parking:** Parking spaces may not be sold or rented to those who are not users or residents of the Mediterranean Village.
5. **Glass roofs.** Glass roofs shall not be permitted over public rights of way.
6. **Peer Reviews and Inspections.** Due to the large and complex scope of work, accelerated schedule and high cost of development, the Applicant shall reimburse the City for acquiring

the services of an outside Peer Review Consultant. The Peer Reviewer shall ensure code compliance for all building, mechanical electrical plumbing and structural aspects of the project. The Peer Reviewer shall be identified, hired and managed by the Building Division under the direct supervision of the City's Building Official.

7. **Construction Staging.** In accordance with City Ordinance No. 3592 (dated 4/23/2002), the General Contractor shall be required to provide a construction staging plan which provides information on how the construction activities will be managed to reduce negative off-site impacts on surrounding properties. The Plan shall provide for maintenance of traffic (MOT), pedestrian and vehicular safety, use of right of way, material delivery and equipment, hours of operation, tree protection, worker parking, etc. The Building Division will provide a checklist of requirements upon request.
8. **Written notice.** Provide a minimum of seventy-two (72) hour written notice to all properties within five hundred (500) feet of the Mediterranean Village (2801, 2901, and 3001 Ponce de Leon Boulevard) project boundaries of any proposed partial street/alley closures as a result of the project's construction activity.
9. **Prior to issuance of a Foundation Permit,** Applicant shall:
 - a. **On Street Parking.** Comply with Section 74-201 – 74-203 Parking Replacement Assessment, including calculation of total public parking spaces being lost as approved by the City Parking and Planning & Zoning Directors (loss of ten (10) on-site parking spaces at the rate of \$42,000 per parking space lost. (Section 2.14(iii) of the Development Agreement)
 - b. **Traffic Signal Warrant Studies.** The traffic signal warrant studies for Ponce de Leon Boulevard/Sevilla Avenue, Ponce de Leon Boulevard/Palermo Avenue, and SW 37 Avenue/Almeria Avenue shall be submitted to the City and Miami-Dade County within 90 days of execution of the development agreement. Should Miami-Dade County not approve the traffic signal warrant studies at any of the above locations based on traffic projections, the Applicant shall submit new traffic signal warrant studies to the City and Miami-Dade County based on actual traffic counts within 90 days after the project is deemed substantially complete by the City.
 - c. **Additional Reviews.** Additional review of each individual building shall be conducted by the Board of Architects, at which time staff comments and BOA comments on the function and aesthetics of each building shall be addressed. Final approval of the project by the Board of Architects is required prior to issuance of any building permit.
 - d. **Zoning Review.** The Applicant shall provide measurable floor plans of the project to City Staff for verification of Zoning requirements such as floor area ratio, setbacks, and height.

- e. **Parking Garage Design.** The parking garage design shall be modified to address the following items:
- i. The parking garage cross connection on the Central Block (2901 Ponce de Leon Boulevard) shall be modified to have two-lane, two-way movement on all levels.
 - ii. The dead-end turnaround at the top level of the garage shall be redesigned to allow comfortable turning movements.
 - iii. All parking stalls shall be at least one foot (1') setback from walls.
 - iv. All turning areas in the parking garage, particularly the entry and exit to both ramping systems, need to have a minimum fifteen foot (15') radius.
- f. **Traffic Improvements.** All proposed traffic flow modifications including street design, width, sight triangles, cross walks, diverters, etc. shall require conceptual approval of Miami-Dade County and the City prior to the issuance of the first City permit. If any components of the proposed modifications are not approved, the traffic study shall be revised and additional community involvement may be required.
- g. **Upfront Mobility Contribution.** Complete payment of its \$1.34 million mitigation contribution to address the Project's impact on public mobility. (Section 2.15(i) of the Development Agreement)
- h. **Encroachment Plan.** Obtain Commission approval by resolution of an Encroachment Plan addressing special treatment sidewalks, decorative pavers, landscaping, irrigation, street lighting, landscaping lighting and any other encroachments into, onto, under and over the right of way as shown in the site plan and addressed in the Development Agreement. The above encroachments must be approved by City resolution and a Hold Harmless agreement must be executed approving the encroachments.
- i. **Encroachment Agreement and Covenant.** Execute and record a restrictive covenant regarding encroachments and utilities in, below and above the public rights-of-way, in a form acceptable to the Public Works Direct, the Risk Management Division, and the City Attorney, which shall include the precise locations and dimensions of the proposed areas of all encroachments. (8.1 and 8.6)
- j. **Restoration Bond.** Provide to the City a surety bond, or other form of security deemed acceptable by the City, for restoration of the Arts Center Building, Residence at 2915 Coconut Grove Drive, and City Property, as required by Section 11.21(i) of the Development Agreement.
- k. **Bond to Restore Project Property.** Provide to the City a surety bond, or other form of security deemed acceptable by the City, covering the estimated maximum cost of the full restoration of the Property, including installation of sod and landscaping to City Code standards, and removal of all construction fencing, as required by Section 11.21(ii) of the Development Agreement.

- l. **Bond for Offsite Improvements.** Provide to the City a surety bond, or other form of security deemed acceptable by the City, in the amount of 115% of the estimated total hard and soft cost of all Offsite Improvements, as required by Section 11.21(iii) of the Development Agreement.

m. **Historic Arts Center Building:**

- a. Complete structural report shall be conducted by a City approved architect or engineer with knowledge about historic buildings, in particular focusing on the foundations (if any) of the historic building. The report and any implementing measures shall be done with all applicable permits and monitored by the Historical Resources Department as well as the Building Division.
- b. Submit a plan prepared by a City approved architect or engineer with knowledge about historic buildings, addressing the method of safeguarding the building during underground parking garage construction and other relevant construction activities, as determined by the Preservation Officer, and obtain approval of the plan by the Preservation Officer.
- c. Provide as-built drawings to the standard set by the Historical American Building Survey to the Planning and Zoning Division and the Historical Resources Department.

n. **Existing Single-family residence at 2915 Coconut Grove Drive:**

- a. Conduct and provide to the City a risk management assessment to determine possible impacts to the property and preventative measures to be taken, and submit a protection plan.
- b. Submit a construction staging plan indicating how the property owner will access the house throughout construction of the below-grade and above grade portions of the project, and how continuous utility service will be provided throughout construction.
- c. Submit a plan by a City approved architect or engineer addressing the method of safeguarding the building during underground parking garage construction and other relevant construction activities, as determined by the Building Official.

- o. **Construction Notices.** Provide written notice to all properties within five hundred (500) feet of the Mediterranean Village (2801, 2901, and 3001 Ponce de Leon Boulevard) project boundaries providing a specific liaison/contact person for the

project including the contact name, contact telephone number and email, to allow communication between adjacent neighbors or interested parties of construction activities, project status, potential concerns, etc.

10. Prior to issuance of the first Temporary Certificate of Occupancy, Applicant shall:

- a. **Art in Public Places.** Prior to the issuance of a Temporary Certificate of Occupancy (TCO) for the project, the Applicant shall comply with all City requirements for Art in Public Places, which will include having the proposed artist and concept for public art to be reviewed by the Arts Advisory Panel and Cultural Development Board, and Board of Architects approval before being submitted to the City Commission. The Applicant's compliance with all requirements of the Art in Public Places program shall be coordinated by the Director of Economic and Cultural Development.
- b. **Additional Contribution.** In addition to the requirements of the City Code for Art in Public Places, Owner shall contribute \$2.7 million which, in the discretion of the City, may be placed in the City's Art Fund or used for public safety as outlined in Exhibit M of the Agreement, or both. (Section 2.11(ii) of the Development Agreement)
- c. **Conceptual Employee Parking Plan.** Submit and obtain the approval by the City Parking Director, of an employee parking management plan to limit spillover parking impacts on residential streets. (Section 2.14 (iv) of the Development Agreement)
- d. **Annual Mobility Contribution.** Complete its first annual Mobility Contribution in the amount of \$626,000. (Section 2.15(ii) of the Development Agreement)
- e. **Traffic improvements and study.** Complete all traffic improvements recommended by the Traffic Study prepared by Kimley Horn and Associates and dated 05.28.15 (Section 2.15(ii)(c) of the Development Agreement), and satisfactorily resolve any outstanding Traffic Study issues as identified by the Public Works Department and City's traffic consultant, subject to review and approval by the Director of Public Works.
- f. **Malaga Avenue, University Drive, and Ponce de Leon Boulevard Intersection.** The intersection of Malaga Avenue, University Drive, and Ponce de Leon Boulevard shall be further studied and all traffic flow modifications shall be designed in coordination with the City, and shall require the approval of Miami-Dade County. The Applicant shall construct all of the traffic improvements recommended and approved by the City and County.
- g. **Galiano Street, Malaga Avenue, and University Drive Bicycle Facilities.** The stretch of Galiano Street, Malaga Avenue, and University Drive between Sevilla Avenue and LeJeune Road, and all intersections along this stretch, shall be designed as a bicycle and pedestrian-friendly route, as recommended in the Coral Gables Bicycle / Pedestrian Plan dated April 2014, and subject to City approval. The Applicant shall construct all of the traffic improvements recommended and approved by the City and County.

- h. **On-Site Bicycle Support Facilities.** As shown in the applicant's submittal prepared by RTKL and dated June 2, 2015, the applicant shall construct two (2) bicycle support facilities on-site, including secure bicycle storage, showers, locker rooms, and optional retail uses such as bicycle repair, bicycle sales, or refreshment sales.
- i. **Residential Parking Zones.** The Applicant shall be responsible for funding and installing decorative signs approved by the Parking Director, related to developing and upgrading Residential Parking Zones in the neighborhood to the East of the project as described in the Development Agreement.
- j. **Valet Operations Plan.** A valet operations plan shall be submitted to and approved by the Parking Director. The plan shall ensure that queuing of vehicles for valet during large events or peak traffic hours will not block the flow of traffic on Ponce de Leon Boulevard.
- k. **Taxi Management Plan.** The applicant shall submit and obtain the approval of the Parking Director, for final plans for loading, unloading and queuing of taxis for the hotel.
- l. **Traffic Flow Modifications.** All traffic flow modifications including street design, width, sight triangles, cross walks, diverters, etc shall require the approval of Miami-Dade County in addition to the City. Prior to issuance of the first Temporary Certificate of Occupancy for the project, the Applicant shall construct all of the traffic improvements outlined in the Mediterranean Village Traffic Impact Analysis dated May 28, 2015.
- m. **Right-of-way and public realm improvements.** Install all right-of-way improvements and all landscaping, public realm and streetscape improvements identified on the Applicant's approved plans, subject to review and approval by the Directors of Public Works, Landscape Services, Planning and Zoning, and Parking. Any changes to and departures from the right-of-way and public realm improvements identified on the Applicant's approved plans and associated detail plans and specifications via the permitting process shall be subject to review and approval by Directors of Public Works, Landscape Services, Planning and Zoning, and Parking.
- n. **Undergrounding of overhead utilities.** Submit all necessary plans and documents, and shall complete the undergrounding of all overhead utilities along all public rights-of-way surrounding and abutting the project boundary, subject to review and approval by the Directors of Public Works, Landscape Services and Planning and Zoning.
- o. **Utility Upgrades.** All sanitary sewer gravity lines serving the project shall be properly upgraded to handle peak flows all downstream from the points of connection through the serving pump station.
- p. **LEED-ND.** Provide evidence that the Project has achieved "Stage 3 – Certified Neighborhood Development" LEED or equivalent certification, or if not achieved, Owner

shall post such escrow or letter of credit as required by the Development Agreement. (Section 5.3(ii)a. of the Development Agreement)

- q. **Publicly Accessible Open Spaces Easement.** Execute and record a Publicly Accessible Open Spaces Easement Agreement between the City and the Owner. (Section 7.4 of the Development Agreement)
- r. **LEED.** Prior to the issuance of the Temporary Certificate of Occupancy for any individual building other than the Arts Center Building, such individual building must achieve LEED or equivalent certification, or if not achieved, Owner shall post such escrow or letter of credit as required by the Development Agreement. (Section 5.3(ii)b. of the Development Agreement)

11. Following issuance of the first Temporary Certificate of Occupancy, Applicant shall:

- a. **Neighborhood Traffic Calming.** At the Applicant's expense, the City shall perform traffic calming studies one year from the issuance of the first Temporary Certificate of occupancy at the following locations: (a) Sevilla Avenue, Palermo Avenue, Malaga Avenue, and Coconut Grove Drive between Galiano Street and SW 37 Avenue, (b) Malaga Avenue and Catalonia Avenue between SW 42 Avenue and Salzedo Street, and (c) Santander Avenue and San Sebastian Avenue between Ponce de Leon Boulevard and Douglas Road. If the Public Works Director determines that traffic calming is warranted on any of these roadways, the Applicant shall construct or pay for any physical traffic calming improvements required by these studies within one year of the completion of these studies, as approved by the Public Works Director.
- b. **Traffic Monitoring.** At the Applicant's expense, the City shall perform annual traffic monitoring for a period of five years commencing six months from the issuance of the first certificate of occupancy. The traffic monitoring shall include a study of the number of external vehicular trips generated by the project during the morning and afternoon peak periods. Should the actual number of external vehicular trips during either of these periods result in a 10% increase in the number of external vehicular trips generated by the development above that which was projected during the original traffic impact analysis, the City will conduct traffic impact studies, at the Applicant's expenses, to determine appropriate mitigation. The Applicant shall construct or pay for any improvements in the traffic impact studies within one year of completion of these studies.