ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6318

COUNCIL SPONSOR: LORINO/COOPER PROVIDED BY: ENGINEERING

RESOLUTION TO TAKE ACTION ON WARRANTY AND PERFORMANCE OBLIGATIONS

WHEREAS, The Department of Finance and the Department of Engineering have notified the Parish Council that certain securities for subdivision Performance and Warranty Obligations are maturing in the near future; and

WHEREAS, these Performance and Warranty Obligations have been reviewed by said Departments which have made recommendations thereon to the Parish Council.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES, by the St. Tammany Parish Council acting in it's capacity as the governing authority, that it hereby accepts the recommendation of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance and Warranty Obligations as shown.

BE IT FURTHER RESOLVED, that failure to renew or to post an acceptable security on its due date will cause same to be called, and the Department of Finance and the Department of Engineering are hereby authorized and directed to do so.

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashton Parc Subdivision, 2nd Filing	WARRANTY	Release
Amount: \$ 73,800.00	(Extended)	
Expires: October 27, 2020		
Ward 8, District 8		
Bedico Creek Subdivision, Parcel C-1	WARRANTY	Release upon expiration
Amount: \$ 18,800.00		
Expires: October 18, 2020		
Ward 1, District 1		
Grand Oaks Subdivision, Phase 2-C	WARRANTY	Extend for one (1) year or
Amount: \$ 54,600.00	(Extended)	until the work is satisfactorily
Expires: October 18, 2020		accomplished.
Ward 1, District 1		
Guste Island Estates Subdivision, Parcel D-2	WARRANTY	Extend for one (1) year or
Amount: \$ 64,300.00	(Extended)	until the work is satisfactorily
Expires: October 9, 2020		accomplished.
Ward 1, District 4		
Sherry Court (Angelic Estates Subdivision)	WARRANTY	Extend for one (1) year or
Amount: \$ 4,400.00		until the work is satisfactorily
Expires: October 16, 2020		accomplished.
Ward 3, District 2		
The Preserve at River Chase Subdivision, Phase 1-B	WARRANTY	Extend for one (1) year or
Amount: \$ 14,300.00		until the work is satisfactorily
Expires: October 19, 2020		accomplished.
Ward 1, District 1		

Minor Subdivision #MS13-01-003		
Λ (Φ ΩΣ 000 00		
Amount: \$ 25,000.00		
Expires: January 8, 2021		
Ward 1, District 1		
Watercross Parkway (Roadway)	WARRANTY	Release
Minor Subdivision #MS13-01-003		
Amount: \$ 48,600.00		
Expires: January 8, 2021		
Ward 1, District 1		
THIS RESOLUTION HAVING BEEN STAS FOLLOWS: MOVED FOR ADOPTION BY: SECON	, , , , , , , , , , , , , , , , , , ,	
YEAS:		
NAYS:		
ABSTAIN:		
ABSENT:		
THIS RESOLUTION WAS DECLARED	ADOPTED ON THE 3 DAY	OF SEPTEMBER . 2020.
AT A REGULAR MEETING OF THE PARIS PRESENT AND VOTING.	_	

WARRANTY

Release

Watercross Parkway (Timber Vehicular Bridge)

KATRINA L. BUCKLEY, COUNCIL CLERK



ADMINISTRATIVE COMMENT

The following recommendations for the below listed Performance & Warranty Obligations are as follows:

- 1. Ashton Parc Subdivision, 2nd Filing
 Extended Warranty Obligation \$73,800.00 Release
- 2. Bedico Creek Subdivision, Parcel C-1
 Warranty Obligation \$18,800.00 Release upon expiration
- 3. Grand Oaks Subdivision, Phase 2-C Extended Warranty Obligation \$54,600.00 Extend
- **4. Guste Island Estates Subdivision, Parcel D-2** Extended Warranty Obligation \$64,300.00 Extend
- 5. The Preserve at River Chase, Phase 1B Warranty Obligation \$14,300.00 Extend
- **6. Sherry Court (Angelic Estates Subdivision)**Warranty Obligation \$4,400.00 Extend
- 7. Watercross Parkway (Timber Vehicular Bridge)
 Warranty Obligation \$25,000.00 Release
- 8. Watercross Parkway (Roadway)
 Warranty Obligation \$48,600.00 Release

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashton Parc Subdivision, 2nd Filing	WARRANTY	Release
Amount: \$73,800.00	(Extended)	
Expires: October 27, 2020		
Ward 8, District 8		
Bedico Creek Subdivision, Parcel C-1	WARRANTY	Release upon expiration
Amount: \$18,800.00		
Expires: October 18, 2020		
Ward 1, District 1		
Grand Oaks Subdivision, Phase 2-C	WARRANTY	Extend for one (1) year or
Amount: \$54,600.00	(Extended)	until the work is satisfactorily
Expires: October 18, 2020		accomplished.
Ward 1, District 1		
Guste Island Estates Subdivision, Parcel D-2	WARRANTY	Extend for one (1) year or
Amount: \$64,300.00	(Extended)	until the work is satisfactorily
Expires: October 9, 2020		accomplished.
Ward 1, District 4		
Sherry Court (Angelic Estates Subdivision)	WARRANTY	Extend for one (1) year or
Amount: \$4,400.00		until the work is satisfactorily
Expires: October 16, 2020		accomplished.
Ward 3, District 2		
The Preserve at River Chase Subdivision, Phase 1-B	WARRANTY	Extend for one (1) year or
Amount: \$14,300.00		until the work is satisfactorily
Expires: October 19, 2020		accomplished.
Ward 1, District 1		
Watercross Parkway (Timber Vehicular Bridge)	WARRANTY	Release
Minor Subdivision #MS13-01-003		
Amount: \$25,000.00		
Expires: January 8, 2021		
Ward 1, District 1		
Watercross Parkway (Roadway)	WARRANTY	Release
Minor Subdivision #MS13-01-003		
Amount: \$48,600.00		
Expires: January 8, 2021		
Ward 1, District 1		



St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Ashton Parc Subdivision, 2nd Filing

Warranty Obligation - \$73,800.00 - LOC #SB75554L

Honorable Council Members,

The extended Warranty Obligation in the amount of \$73,800.00 expires October 27, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

This office has inspected the site. All work covered by this extended Warranty Obligation is satisfactory.

Therefore, it is recommended that the extended Warranty Obligation be released. This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

Jay B Watson, P.E. Parish Engineer

xc: Honorable Chris Canulette

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Jan Pavur

Mr. Ryan Power, First Horizon, Inc.

Mr. Murray McCullough, P.E., Benchmark Group, LLC



PARISH PRESIDENT

August 21, 2020

St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Bedico Creek Subdivision, Parcel C-1

Warranty Obligation - \$18,800.00 - LOC #30073701

Honorable Council Members,

The Warranty Obligation in the amount of \$18,800.00 expires October 18, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released upon expiration. This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely.

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Jan Pavur

Mr. David Waltemath, Bedico Creek Preserve, LLC

Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc.



St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Grand Oaks Subdivision, Phase 2-C

Warranty Obligation - \$54,600.00 - LOC #616

Honorable Council Members.

The extended Warranty Obligation in the amount of \$54,600.00 expires October 18, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

The developer was notified on July 6, 2020 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. However, the Department of Engineering and the Department of Public Works are currently working with the developer to resolve the outstanding punch list items. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

- 1. "Full depth" asphalt patch required at transverse cracks in vicinity of Lot #141 and Lot #163. Furnish a proposed method for our review and approval;
- 2. Roadside ditches need to be regraded to remove silt and provide positive flow;
- 3. Construct shoulder to design grade and provide a mature stand of grass;
- 4. Sewer manhole top needs to be repaired at Lot #140.

In addition to the punch list items, the following items were observed during the inspection and need to be addressed:

- a. The pothole forming in front of Lot #77 needs to be repaired (see picture #1);
- b. Blue reflectors need to be reinstalled in the vicinity of all fire hydrants;
- c. The sewer manholes in front of Lot #136 and Lot #180 have been raised causing an obstruction in the roadside shoulder. The manholes need to be lowered to grade or a protective barrier installed (see picture #2).

Sincerely

Jay B. Watson, P.E. Parish Engineer

Attachment: Representative pictures from the site inspection performed on June 22, 2020

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert Ms. Leslie Long

Mr. Cary Menard w/ Recorded Plat

Mr. Shannon Davis w/ Recorded Plat

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E.

Me lan Davur

Ms. Jan Pavur

Mr. John Ploue, III, Trinity Developers Corporation

 $\label{eq:Mr.Kelly McHugh, P.E., P.L.S., Kelly McHugh \& Associates, Inc.} \\$







St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Guste Island Estates Subdivision, Phase D-2 Warranty Obligation - \$64,300.00 - LOC #530

Honorable Council Members,

The extended Warranty Obligation in the amount of \$64,300.00 expires October 9, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

The developer was notified on July 6, 2020 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. However, the Department of Engineering and the Department of Public Works are currently working with the developer to resolve the outstanding punch list items. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

- 1. Roadside ditches need to be regraded to remove silt and provide positive flow.
- 2. There are several locations where all or parts of concrete panels need to be replaced. It will be necessary that your engineer and Parish staff meet on the site and agree on the extent of the panel replacement. Please have your engineer contact this office for an agreeable time to meet at the site;
- 3. Provide clearance for fire hydrant ports where required.

In addition to the punch list items, the following items were observed during the inspection and need to be addressed:

- a. Blue reflectors need to be reinstalled in the vicinity of all fire hydrants;
- b. The roadside shoulder is rutted along Scarlet Tanager Drive near Lot #281 and needs to be reestablished.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Michael Lorino

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert Ms. Leslie Long

Mr. Cary Menard w/ Recorded Plat

Mr. Shannon Davis w/ Recorded Plat

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E.

Ms. Jan Pavur

Mr. Greg Intravia, McInt, LLC

Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc.



St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Sherry Court (Angelic Estates Subdivision)

Warranty Obligation - \$4,400.00 - CASH IN ESCROW

Honorable Council Members,

The Warranty Obligation in the amount of \$4,400.00 expires October 16, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

The developer was notified on July 1, 2020 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

The following punch list items remain:

- 1. The roadside shoulder near Lot #10A needs to be re-established and vegetated (see picture #1);
- 2. The roadside ditches along Sherry Court need to be dug out and regraded to provide positive flow, any damaged driveway culverts will need to be replaced;
- 3. The Sherry Court roadside ditch needs to be stabilized or have a section of subsurface drainage added at the section that flows between the sewer manhole (SMH) and Sherry Court to the Helenbirg Road roadside ditch on the west side of the intersection of Sherry Ct. and Helenbirg Road to avoid further erosion and undermining of the road (see pictures #3 & #4);
- 4. The "No Outlet" sign needs to be straightened;
- 5. The Sherry Court and Helenbirg Road street name sign needs to be re-installed (see picture #2).

This office has not received such notification. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Jay B Watson, P.E. Parish Engineer

Attachment: Representative pictures from site inspection performed on June 22, 2020

xc: Honorable David Fitzgerald

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

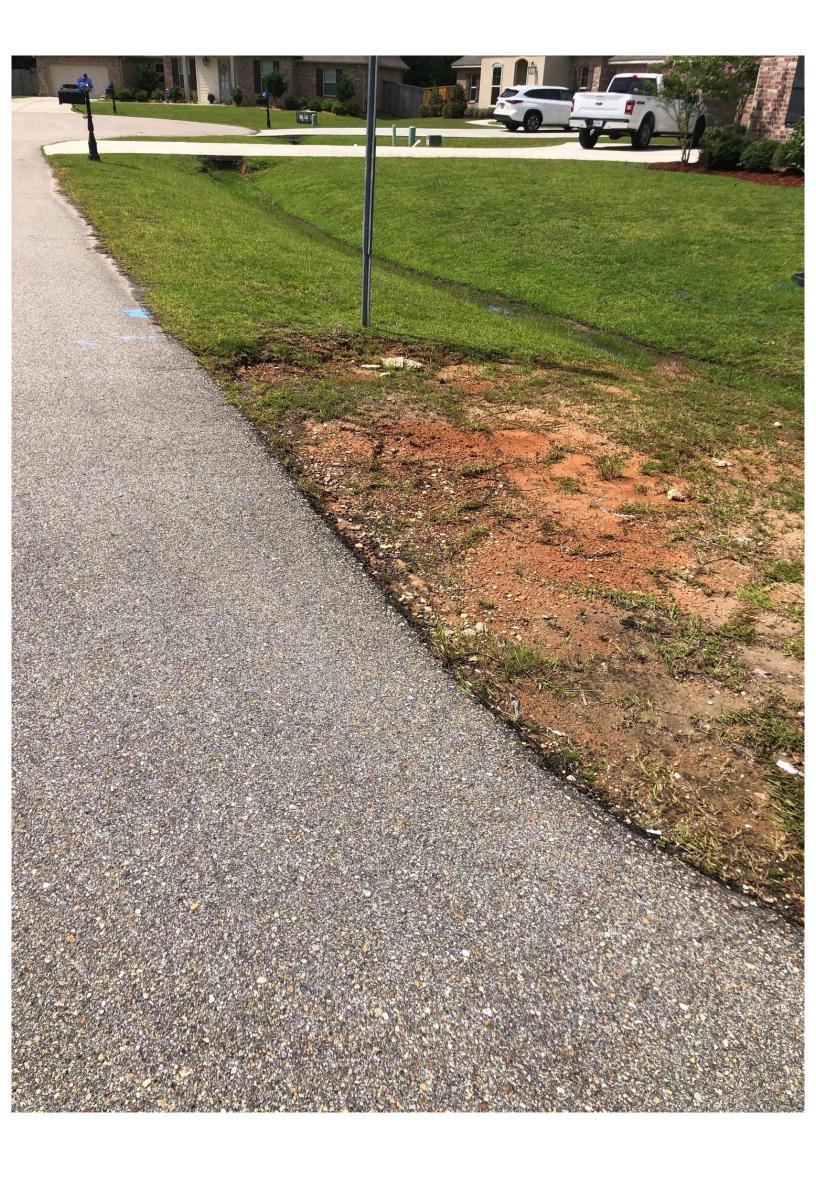
Mr. Theodore Reynolds, P.E.

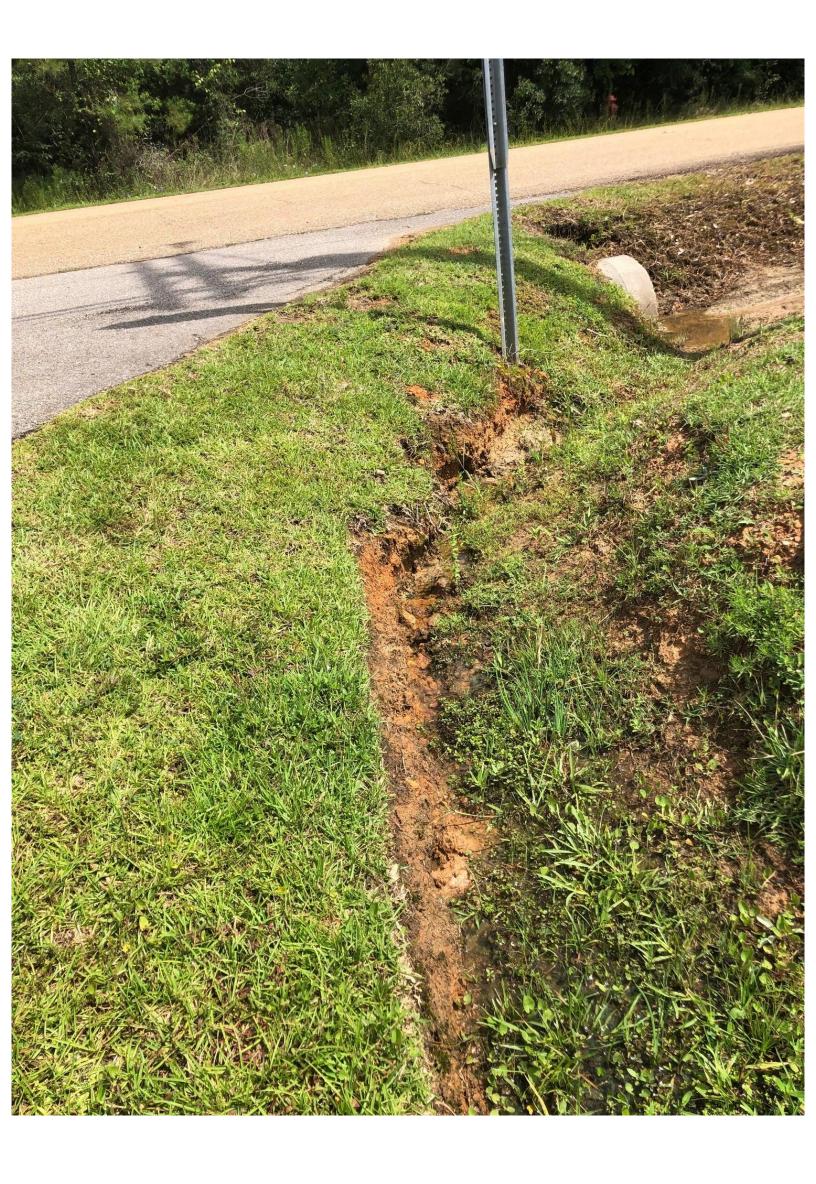
Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Ms. Jan Pavur

Mr. Jack Mendheim, 110 Capital Pool 2, LLC













MICHAEL B. COOPER PARISH PRESIDENT

August 21, 2020

St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: The Preserve at River Chase Subdivision, Phase 1B Warranty Obligation - \$14,300.00 - CASH IN ESCROW

Honorable Council Members,

The Warranty Obligation in the amount of \$14,300.00 expires October 19, 2020 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

The developer was notified on July 6, 2020 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

The following punch list items remain:

- 1. Repair the longitudinal cracking along Bradbury Place in front of Lots #12 #14 (see picture #1);
- 2. The asphalt roadway needs to be repaired in front of Lots #16 #17 (see picture #2);
- 3. The "bird bath" in front of Lots #23 #24 needs to be repaired (see picture #3);
- 4. Repair the transverse cracking in front of Lot #31 (see picture #4);
- 5. Route and seal the cracks in the concrete curbing throughout the phase. (see picture #5);
- 6. Remove the BMPs from the drop inlet located at the north side of the "private alley";
- 7. Replace blue reflectors in the vicinity of all fire hydrants.

This office has not received such notification. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely.

Jay B. Watson, P.E. Parish Engineer

Attachment: Representative photos from site inspection performed on June 22, 2020

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

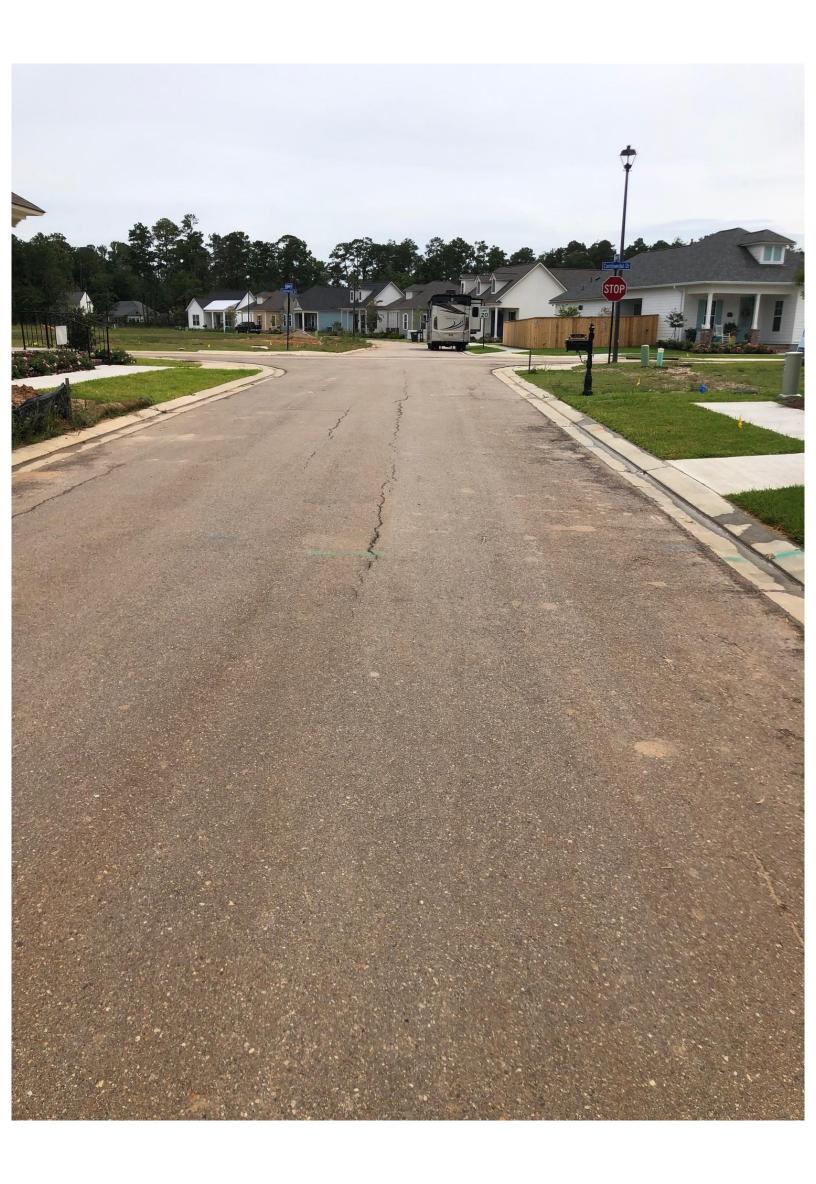
Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Ms. Jan Pavur

Mr. Townsend Underhill, Stirling Properties, LLC

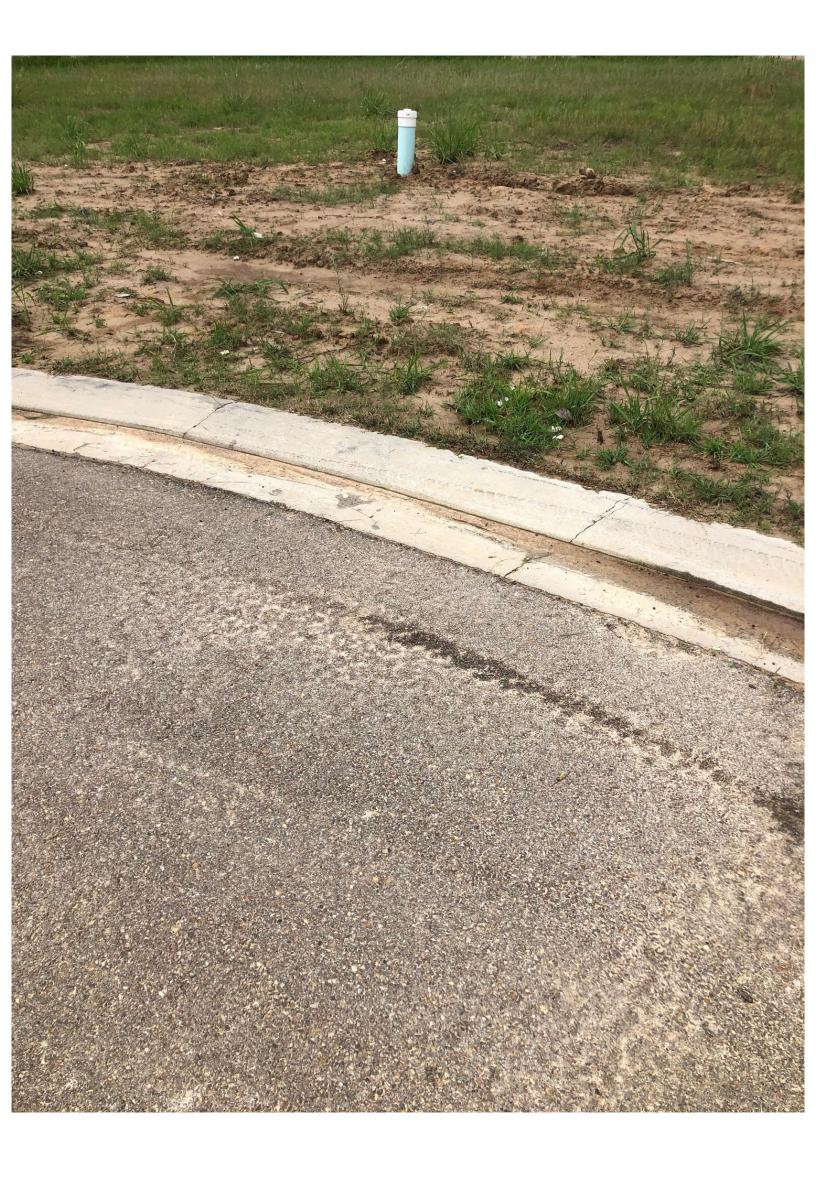
Mr. Mark Salvetti, Stirling Properties, LLC













MICHAEL B. COOPER PARISH PRESIDENT

August 21, 2020

St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Watercross Parkway (Timber Vehicular Bridge) - Minor Subdivision #MS13-01-003 Warranty Obligation - \$25,000.00 - LOC #540

Honorable Council Members,

The Warranty Obligation in the amount of \$25,000.00 expires January 8, 2021 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for all maintenance.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

Attachments: Recorded Resubdivision Map No. 5160B

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert Ms. Leslie Long

Ms. Tim Brown

Mr. Cary Menard w/the Recorded Resubdivision Map

Mr. Shannon Davis w/the Recorded Resubdivision Map

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Jason Cambre, P.E.

Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Mr. Joey Lobrano w/the Recorded Resubdivision Map

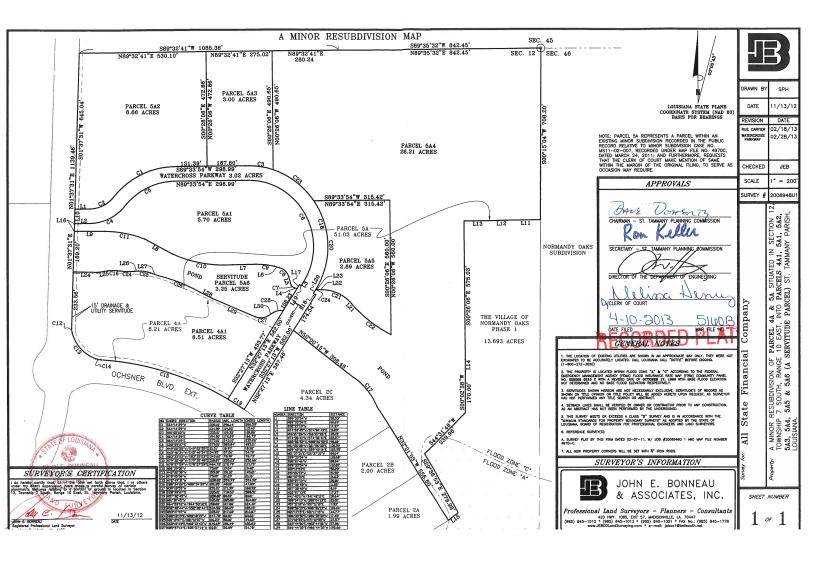
Ms. Tania Miller w/the Recorded Resubdivision Map

Ms. Jan Pavur

Mr. Bruce Wainer, All State Financial Company

Mr. Josh Wainer, All State Financial Company

Mr. James E. Powell, P.E., Kyle Associates, LLC





MICHAEL B. COOPER PARISH PRESIDENT

August 21, 2020

St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Watercross Parkway (Roadway) - Minor Subdivision #MS13-01-003 Warranty Obligation - \$48,600.00 - LOC #536

Honorable Council Members,

The Warranty Obligation in the amount of \$48,600.00 expires January 8, 2021 and is scheduled for review by the Parish Council at the September 3, 2020 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for all maintenance.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

Attachments: Recorded Resubdivision Map No. 5160B

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert Ms. Leslie Long

Ms. Tim Brown

Mr. Cary Menard w/the Recorded Resubdivision Map Mr. Shannon Davis w/the Recorded Resubdivision Map

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Jason Cambre, P.E.

Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Mr. Joey Lobrano w/the Recorded Resubdivision Map

Ms. Tania Miller w/the Recorded Resubdivision Map

Ms. Jan Pavur

Mr. Bruce Wainer, All State Financial Company

Mr. Josh Wainer, All State Financial Company

Mr. James E. Powell, P.E., Kyle Associates, LLC

