#### ST. TAMMANY PARISH COUNCIL

#### **RESOLUTION**

**RESOLUTION COUNCIL SERIES NO: C-6374** 

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
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend for one (1) year or
Amount: \$ 32,400.00		until the work is satisfactorily
Expires: December 7, 2020		accomplished.
Ward 1, District 1		
Enter the Parish R.O.W. Resolution No. 16-059	WARRANTY	Release upon expiration
10th Street/Chinchuba Subdivision		
Amount: \$ 2,500.00		
Expires: January 15, 2021		
Ward 4, District 4		
Grand Oaks Subdivision, Phase 2-C	WARRANTY	Release
Amount: \$ 54,600.00	(Extended)	
Expires: October 18, 2021		
Ward 1, District 1		
Jackson Court Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$ 36,300.00		until the work is satisfactorily
Expires: January 7, 2021		accomplished.
Ward 1, District 1		
Maison du Lac Subdivision, 3A	WARRANTY	Release upon expiration
Amount: \$ 4,000.00		
Expires: December 13, 2020		
Ward 1, District 1		
Pruden Creek Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$ 58,100.00		until the work is satisfactorily
Expires: January 8, 2021		accomplished.
Ward 3, District 1		<u> </u>

AS FOLLOWS:
MOVED FOR ADOPTION BY: SECONDED BY:
YEAS:
NAYS:
ABSTAIN:
ABSENT:
THIS RESOLUTION WAS DECLARED ADOPTED ON THE $\underline{3}$ DAY OF $\underline{\text{DECEMBER}}$ , 2020, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.
MICHAEL R. LORINO, JR., COUNCIL CHAIRMAN
ATTEST:
KATRINA L. BUCKLEY, COUNCIL CLERK

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS



# **ADMINISTRATIVE COMMENT**

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

- **1. Ashland Oaks Business Park Subdivision** Performance Obligation \$32,400.00 Extend
- Enter the Parish R.O.W. Resolution No. 16-059
   10th Street/Chinchuba Subdivision
   Warranty Obligation \$2,500.00 Release
- **3. Grand Oaks Subdivision, Phase 2-C**Warranty Obligation \$54,600.00 Release
- **4. Jackson Court Subdivision** Warranty Obligation \$36,300.00 Extend
- 5. Maison du Lac Subdivision, Phase 3A Warranty Obligation - \$4,000.00 - Release
- **6. Pruden Creek Subdivision**Warranty Obligation \$58,100.00 Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend for one (1) year or
Amount: \$32,400.00		until the work is satisfactorily
Expires: December 7, 2020		accomplished.
Ward 1, District 1		
Enter the Parish R.O.W. Resolution No. 16-059	WARRANTY	Release upon expiration
10th Street/Chinchuba Subdivision		
Amount: \$2,500.00		
Expires: January 15, 2021		
Ward 4, District 4		
Grand Oaks Subdivision, Phase 2-C	WARRANTY	Release
Amount: \$54,600.00	(Extended)	
Expires: October 18, 2021		
Ward 1, District 1		
Jackson Court Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$36,300.00		until the work is satisfactorily
Expires: January 7, 2021		accomplished.
Ward 1, District 1		
Maison du Lac Subdivision, 3A	WARRANTY	Release upon expiration
Amount: \$4,000.00		
Expires: December 13, 2020		
Ward 1, District 1		
Pruden Creek Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$58,100.00		until the work is satisfactorily
Expires: January 8, 2021		accomplished.
Ward 3, District 1		



November 18, 2020

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

Re: Ashland Oaks Business Park Subdivision
Performance Obligation - \$32,400.00 - LOC #444

Honorable Council Members,

The above referenced Performance Obligation in the amount of \$32,400.00 expires December 7, 2020 and is scheduled for review by the Parish Council at the December 3, 2020 meeting.

The following punch list items remain:

- 1. The Department of Public Works has improved the outfall ditch that is downstream of the I-12 box culvert. The pond outfall, the inverts of the pond culverts, Fox Branch north of I-12, and the inverts of the culverts under I-12 have been surveyed. There is a 6-inch rise between the culverts under Ashland Way at the pond and the I-12 culverts. Therefore, the two (2) south dry detention ponds are still holding water and a solution to allow the south detention ponds to return to dry ponds must be provided or an alternate solution be provided;
- 2. The roadside ditches are holding water and need regrading to provide a positive flow. A revised asbuilt drawing of the roadside ditches needs to be furnished showing positive flow to the north and south detention ponds;
- 3. Replace blue reflectors where needed.

This office is currently working with Kelly McHugh & Associates, Inc. to address the above items. Revised plans have been submitted and are currently under review.

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

xc: Honorable Michael Cooper Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Holly Thomas, P.E.

Mr. Kelly McHugh, P.E., P.L.S., Ashland Oaks, LLC and Kelly McHugh & Associates, Inc.



PARISH PRESIDENT

November 18, 2020

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

Re: Enter the Parish R.O.W. Resolution No. 16-059 10th Street - Chinchuba Subdivision Warranty Obligation - \$2,500.00 - LOC #648

Honorable Council Members,

The Warranty Obligation in the amount of \$2,500.00 expires January 15, 2021 and is scheduled for review by the Parish Council at the December 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.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

Attachment: As-Built Paving and Drainage Plan dated January 24, 2018

xc: Honorable Michael Cooper

Honorable Michael Lorino, Jr.

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Ms. Bobbie Westerfield

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E

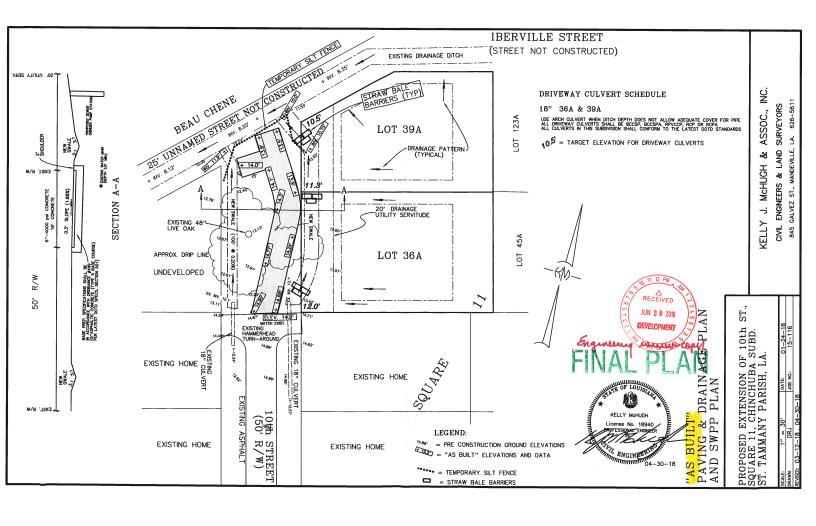
Mrs. Holly Thomas, P.E.

Mr. Truman Sharp, III

Ms. Jan Pavur

Mr. Buddy Coate, Darling Design Homes, Inc.

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





November 18, 2020

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, 2021 and is scheduled for review by the Parish Council at the December 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 public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #5688.

Sincerely,

Yay B. Watson, P.E. Parish Engineer

Attachment: Grand Oaks, Phase 2-C Recorded Plat - File #5688

xc: Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert Ms. Leslie Long

Mr. Cary Menard w/ Recorded Plat

Ms. Bobbie Westerfield w/ Recorded Plat

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

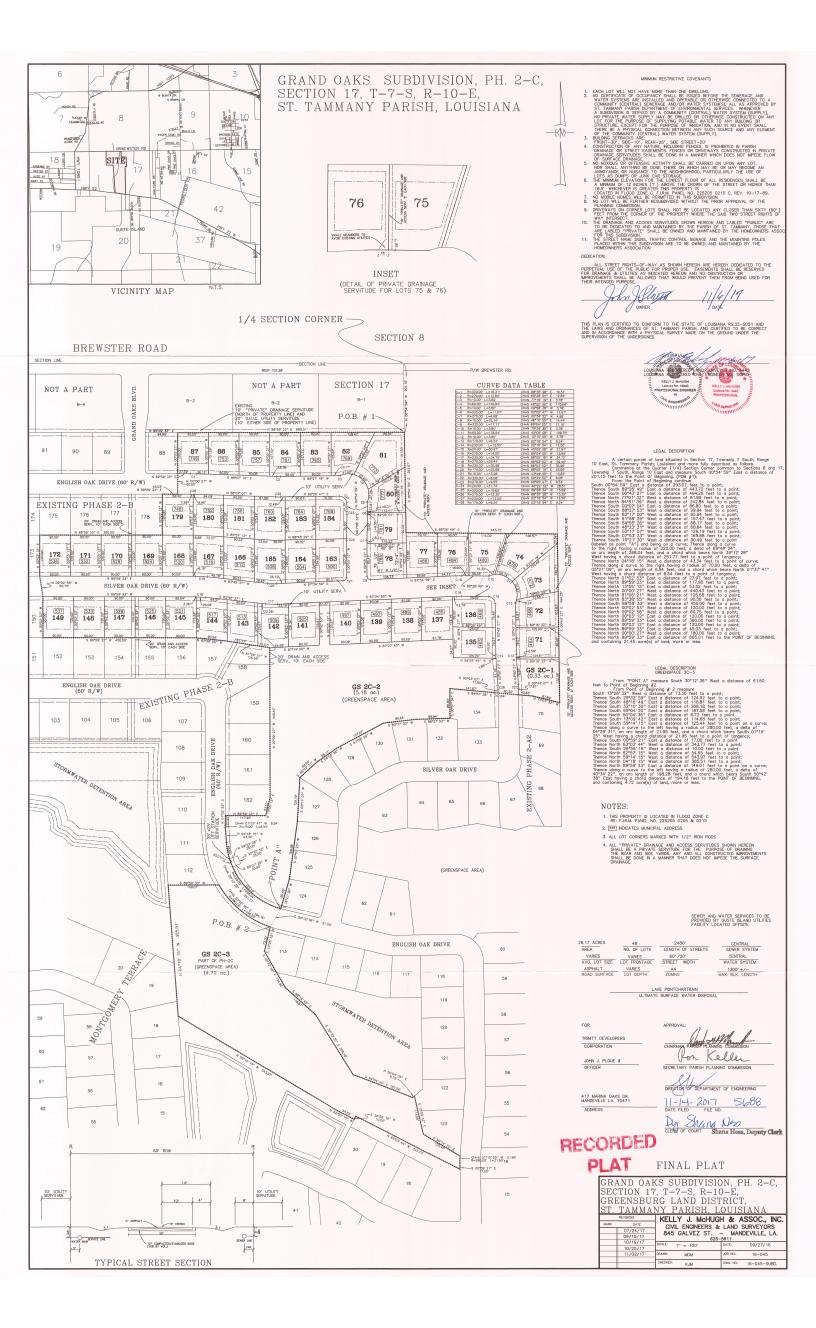
Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Jan Pavur

Mr. John Ploue, III, Trinity Developers Corporation

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





November 18, 2020

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

Re: Jackson Court Subdivision

Warranty Obligation - \$36,300.00 - LOC #SB76255L

Honorable Council Members,

The Warranty Obligation in the amount of \$36,300.00 expires January 7, 2021 and is scheduled for review by the Parish Council at the December 3, 2020 meeting.

In accordance with the St. Tammany Parish Government Code of Ordinances, Part II "Land Development Code," Chapter 125 "Subdivision Regulations," Article VII "Studies, Plans and Review Procedures," Section 125-210 "Warranty and Performance Obligations," Subsection "G," the Department of Engineering made an inspection of the site on September 18, 2020.

The inspection disclosed that the following punch list of required work must be accomplished. Your engineer must certify to this office in writing at least sixty (60) days prior to the expiration of the obligation that the punch list has been completed. If not, the obligation shall be automatically extended for one (1) year or until the work has been satisfactorily completed. The obligation shall not be extended beyond one (1) year and will not be reduced; therefore, the obligation shall be called. The Department of Engineering will reinspect for warranty release only after receiving certification from your engineer that the work has been satisfactorily accomplished. If the work is not completed to the satisfaction of the Department of Engineering, said department shall impose a \$100.00 inspection fee for any subsequent inspection required.

## Field Punch List Items:

- 1. Repair roadway and curbing near Lot #2 along Jackson Court. (See pictures #1 & #2)
- 2. Repair roadway near Lot #12 along Jackson Court. (See picture #3)
- 3. Repair roadway near Lots #13 & #14 along Jackson Court.
- 4. Repair roadway near Lots #19 & #33 along Jackson Court. (See picture #4)
- 5. Repair roadway between Lots #21 #23 along Jackson Court. (See picture #5)
- 6. Repair roadway near Lot #25 along Jackson Court. (See Picture #6)
- 7. Fix rutting in the cul-de-sac Landscape Island at the end of Jackson Court. (See picture #7)
- 8. Replace broken curbing for Lots #10 & #11.
- 9. Fix shoulder rutting at the front of Jackson Court. (See picture #8)
- 10. Fix rutting, remove debris and vegetate the roadside shoulder across from Lots #2 & #3. (See picture #9)
- 11. Establish vegetation within the greenspace area next to Lot #46. (See picture #10)
- 12. Fix pond bank erosion issues and vegetate banks where needed. (Typical See pictures #11 & #12)
- 13. Repair pedestrian sidewalk behind Lot #40.
- 14. Video submerged pipes and provide verification that they are functioning correctly and not silted in.
- 15. Clean and seal all roadway joints. (Typical Comment)
- 16. Clean all streets. (Typical Comment)
- 17. Clean all catch basins and subsurface pipes. (Typical Comment)

### Plan Punch List Items:

- 18. Provide a written response to Mr. Tissue's email sent on May 12, 2020 regarding the deficiencies and issues located along the western boundary of Jackson Court.
- 19. Show Drop Inlet in front of Lot #25 and associated pipes on the As-Built Paving & Drainage Plan.
- 20. The proposed Junction Box "302X" between Lots #28 & #29 could not be located in the field. Verify this is installed and provide a top of casting elevation of the As-Built Paving & Drainage Plan.

21. The playground was not installed in the location as shown on the Recorded Plat, as such it will be necessary to have the Recorded Plat corrected to remove the 25' Access Servitude between Lots #40 & #41 in conflict with the playground and show the playground in the correct location.

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

xc: Honorable Michael Cooper

Honorable Marty Dean

Mr. Ross Liner, AICP, PTP, CFM

Ms. Helen Lambert

Ms. Leslie Long

Mr. Tim Brown

Mr. Shannon Davis

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. Geoff Wilson, P.E., Geoff Wilson Engineering, LLC



MICHAEL B. COOPER PARISH PRESIDENT

November 18, 2020

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

Re: Maison du Lac Subdivision, Phase 3A

Warranty Obligation - \$4,000.00 - LOC #647

Honorable Council Members,

The Warranty Obligation in the amount of \$4,000.00 expires December 13, 2020 and is scheduled for review by the Parish Council at the December 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 Michael Cooper

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. Bruce Wainer, WBB Realty, LLC

Mr. Josh Wainer, WBB Realty, LLC

Mr. Franz Zemmer, P.E., Richard C. Lambert Consultants, LLC

PARISH PRESIDENT

November 18, 2020

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

Re: Pruden Creek Subdivision

Warranty Obligation - \$58,100.00 - LOC #567

Honorable Council Members,

The Warranty Obligation in the amount of \$58,100.00 expires January 8, 2021 and is scheduled for review by the Parish Council at the December 3, 2020 meeting.

The developer was notified on September 29, 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 item(s) remain:

- 1. Repair asphalt patch that is failing near Lot #40 on N. Creek Drive (see picture #1);
- 2. Repair roadway failure near Lot #44 on N. Creek Drive (see picture #2);
- 3. Repair roadway failure near Lot #46 on N. Creek Drive (see picture #3);
- 4. Repair transverse cracking near Lot #19 on E. Creek Court (see picture #4);
- 5. Repair roadway failure near Lot #22 on E. Creek Court (see picture #5);
- Bring to grade and vegetate roadway shoulder along N. Creek Drive (see picture #6);
- 7. Fix rutting occurring at the egress of N. Creek Drive and Penn Mill Road (see picture #7);
- 8. Fix rutting occurring at the ingress of N. Creek Drive and Penn Mill Road (see picture #8);
- 9. Seal asphalt longitudinal cracks where needed throughout this development (Typical Comment);
- 10. Replace blue reflectors in the vicinity of fire hydrants where needed (Typical Comment);
- 11. Regrade and clean out roadside ditches to eliminate standing water (Typical Comment);
- 12. The drainage ditch entering the detention pond to the north of Lot #5 needs to be regraded, reestablished and have erosion control measures installed (see pictures #9 & #10);
- 13. Fix erosion issues around the Drop Inlet between Lots #55 & #56 and remove debris from the Drop Inlet (see picture #11);
- 14. Fix erosion issues around the pond banks (Typical Comment see picture #12);
- 15. Clean debris from both sides of the detention pond outfall pipe (see pictures #13 & #14).

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 September 17, 2020

xc: Honorable Michael Cooper Mr. Earl Magner

Honorable Martha J. Cazaubon Mr. Christopher Tissue, P.E. Mr. Ross Liner, AICP, PTP, CFM Mr. Theodore Reynolds, P.E

Ms. Helen Lambert Ms. Jan Pavur

Ms. Leslie Long Mr. David Webber, Pruden Creek Partners, LLC

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

Ms. Deborah Henton



























