ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6543

COUNCIL SPONSOR: LORINO/COOPER PROVIDED BY: ENGINEERING

RESOLUTION TO TAKE ACTION ON PERFORMANCE AND/OR WARRANTY OBLIGATIONS

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

WHEREAS, these Performance and/or 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/or 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
Bedico Creek Subdivision, Parcel 6	WARRANTY	Extend for one (1) year or
Amount: \$ 2,700.00		until the work is satisfactorily
Expires: January 7, 2022		accomplished.
Ward 1, District 1		
Bedico Creek Subdivision, Parcel F	WARRANTY	Release
Amount: \$ 42,100.00	(Extended)	
Expires: November 18, 2022		
Ward 1, District 1		
Lakeshore Villages Subdivision, Phase 4-A-1	WARRANTY	Release
Amount: \$ 127,700.00		
Expires: October 7, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-2	WARRANTY	Release
Amount: \$ 79,000.00		
Expires: September 12, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-3	WARRANTY	Release
Amount \$ 246,200.00		
Expires: December 4, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-4	WARRANTY	Release
Amount: \$ 79,000.00		
Expires: December 16, 2022		
Ward 9, District 13		

Spring Lakes Subdivision, Phase 2	WARRANTY	Release
Amount: \$ 52,300.00		
Expires: November 25, 2022		
Ward 1, District 3		
Weston Glen Subdivision, Phase 2A	WARRANTY	Extend for one (1) year or
Amount: \$ 22,600.00		until the work is satisfactorily
Expires: January 18, 2022		accomplished.
Ward 1, District 1		

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

MOVED FOR ADOPTION BY: SECONDED BY:

YEAS:

NAYS:

ABSTAIN:

ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE $\underline{2}$ DAY OF $\underline{DECEMBER}$, 2021, 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



ADMINISTRATIVE COMMENT

The following recommendations for the below listed Performance and/or Warranty Obligations are as follows:

- 1. Bedico Creek Subdivision, Parcel 6 Warranty Obligation - \$2,700.00 - Extend
- 2. Bedico Creek Subdivision, Parcel F Extended Warranty Obligation - \$42,100.00 - Release
- 3. Lakeshore Villages Subdivision, Phase 4-A-1 Warranty Obligation - \$127,700.00 - Release
- 4. Lakeshore Villages Subdivision, Phase 4-A-2 Warranty Obligation - \$79,000.00 - Release
- 5. Lakeshore Villages Subdivision, Phase 4-A-3 Warranty Obligation - \$246,200.00 - Release
- 6. Lakeshore Villages Subdivision, Phase 4-A-4 Warranty Obligation - \$79,000.00 - Release
- 7. Spring Lakes Subdivision, Phase 2 Warranty Obligation - \$52,300.00 - Release
- 8. Weston Glen Subdivision, Phase 2A Warranty Obligation - \$22,600.00 - Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Bedico Creek Subdivision, Parcel 6	WARRANTY	Extend for one (1) year or
Amount: \$2,700.00		until the work is satisfactorily
Expires: January 7, 2022		accomplished.
Ward 1, District 1		
Bedico Creek Subdivision, Parcel F	WARRANTY	Release
Amount: \$42,100.00	(Extended)	
Expires: November 18, 2022		
Ward 1, District 1		
Lakeshore Villages Subdivision, Phase 4-A-1	WARRANTY	Release
Amount: \$127,700.00		
Expires: October 7, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-2	WARRANTY	Release
Amount: \$79,000.00		
Expires: September 12, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-3	WARRANTY	Release
Amount: \$246,200.00		
Expires: December 4, 2022		
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-4	WARRANTY	Release
Amount: \$79,000.00		
Expires: December 16, 2022		
Ward 9, District 13		
Spring Lakes Subdivision, Phase 2	WARRANTY	Release
Amount: \$52,300.00		
Expires: November 25, 2022		
Ward 1, District 3		
Weston Glen Subdivision, Phase 2A	WARRANTY	Extend for one (1) year or
Amount: \$22,600.00		until the work is satisfactorily
Expires: January 18, 2022		accomplished.
Ward 1, District 1		



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

Re: Bedico Creek Subdivision, Parcel 6 Warranty Obligation - \$2,700.00 - LOC #30141756

Honorable Council Members,

The Warranty Obligation in the amount of \$2,700.00 expires January 7, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 meeting.

The developer was notified on September 16, 2021 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 section of damaged concrete road in front of Lot #928 needs to be saw cut out and replaced. (See Picture #1);
- 2. The damaged concrete radius near Lot #932 needs to be saw cut out and replaced;
- 3. Roadway cracking within Bedicove Drive needs to be properly cleaned out, routed and have joint sealant material added to all cracks (Typical Comment See Picture #2);
- 4. The roadside shoulders around Bedicove Drive need to be brought to grade and vegetated (Typical Comment See Picture #3);
- 5. Reestablish roadside ditches around Bedicove Drive in accordance with the As-Built Paving & Drainage Plan for this phase of Bedico Creek (Typical Comment See Picture #4);
- 6. The swale located in the 10' private drainage servitude behind Lots #930 #939 needs to be regraded to drain in accordance with the As-Built Paving & Drainage Plan for this phase of Bedico Creek (See Pictures #5 & #6);
- 7. Straighten the existing Stop Sign and Street Name Sign (See Picture #7).

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

Sincerely,

Daniel P/Hill, P.E. Director, Department of Engineering

Attachment: Photos from site visit performed on September 14, 2021

xc: Honorable Michael Cooper Honorable Marty Dean Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Ms. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E. Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. David Waltemath, Bedico Creek Preserve, LLC Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc. Mr. Jeff Schoen, Jones Fussell, LLP

















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

Re: Bedico Creek Subdivision, Parcel F Extended Warranty Obligation - \$42,100.00 - LOC #2009366 Bedico Creek Preserve, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$42,100.00 expires November 18, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 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 private subdivision and the Parish is not responsible for any maintenance.

Sincerely, paniel R. Hill, P.E.

Director, Department of Engineering

xc: Honorable Michael Cooper Honorable Marty Dean Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Mr. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. David Waltemath, Bedico Creek Preserve, LLC Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates Mr. Jeff Schoen, Jones Fussell, LLP`



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

Re: Lakeshore Villages Subdivision, Phase 4-A-1 Warranty Obligation - \$127,700.00 - Bond #SNN4014935

Honorable Council Members,

The Warranty Obligation in the amount of \$127,700.00 expires October 7, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 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 within a Community Development District and the Parish is not responsible for any maintenance.

Sincerely, Damel P. Hill, P.E.

Director, Department of Engineering

xc: Honorable Michael Cooper Honorable Jake Airey Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Ms. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. Adam Kurz, D.R. Horton, Inc. - Gulf Coast Mr. Tommy Buckel, P.E., Duplantis Design Group, PC Ms. Elizabeth Songy, E.I., Duplantis Design Group, PC

Mr. Jeff Schoen, Jones Fussell, LLP



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

Re: Lakeshore Villages, Phase 4-A-2 Subdivision Warranty Obligation - \$79,000.00 - BOND #SNN4015077

Honorable Council Members,

The Warranty Obligation in the amount of \$79,000.00 expires September 12, 2022 and is scheduled for review by the Parish Council at the August 5, 2021 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 within a Community Development District and the Parish is not responsible for any maintenance.

Sincerely, Daniel P. HIL, P.E.

Director, Department of Engineering

Honorable Michael Cooper xc: Honorable Jake Airey Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Mr. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. Adam Kurz, D.R. Horton, Inc. - Gulf Coast Mr. Tommy Buckel, P.E., Duplantis Design Group, PC Ms. Elizabeth Songy, E.I., Duplantis Design Group, PC Mr. Jeff Schoen, Jones Fussell, LLP



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

Re: Lakeshore Villages Subdivision, Phase 4-A-3 Warranty Obligation - \$246,200.00 - Bond #SUR0057206

Honorable Council Members,

The Warranty Obligation in the amount of \$246,200.00 expires December 4, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 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 within a Community Development District and the Parish is not responsible for any maintenance.

Sincerely, Daniel P. Hill, P.E.

Director, Department of Engineering

xc: Honorable Michael Cooper Honorable Jake Airey Mr. Ross Liner, AICP, PTP, CFM Ms. Leslie Long Mr. Tim Brown Mr. Jay Watson, P.E. Ms. Deborah Henton Mr. Christopher Tissue, P.E Mr. Theodore Reynolds, P.E. Ms. Jan Pavur Mr. Adam Kurz, D.R. Horton, Inc. - Gulf Coast Mr. Tommy Buckel, P.E., Duplantis Design Group, PC Ms. Elizabeth Songy, E.I., Duplantis Design Group, PC Mr. Jeff Schoen, Jones Fussell, LLP

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

Re: Lakeshore Villages Subdivision, Phase 4-A-4 Warranty Obligation - \$79,000.00 - Bond #30088127

Honorable Council Members,

The Warranty Obligation in the amount of \$79,000.00 expires December 16, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 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 within a Community Development District and the Parish is not responsible for any maintenance.

Sincerely, Daniel P, Hill, P.E.

Director, Department of Engineering

Honorable Michael Cooper xc: Honorable Jake Airey Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Ms. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. Adam Kurz, D.R. Horton, Inc. - Gulf Coast Mr. Tommy Buckel, P.E., Duplantis Design Group, PC Ms. Elizabeth Songy, E.I., Duplantis Design Group, PC Mr. Jeff Schoen, Jones Fussell, LLP



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

Re: Spring Lakes Subdivision, Phase 2 Warranty Obligation - \$52,300.00 - Bond #30081799

Honorable Council Members,

The extended Warranty Obligation in the amount of \$52,300.00 expires on November 25, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 Parish Council 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 private subdivision and the Parish is not responsible for any maintenance.

Sincerely, Daniel P. Bill, P.E.

Director, Department of Engineering

xc: Honorable Michael Cooper Honorable Martha J. Cazaubon
Mr. Ross Liner, AICP, PTP, CFM
Mr. Jay Watson, P.E.
Ms. Leslie Long
Mr. Tim Brown
Ms. Deborah Henton
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.
Mr. Joey Lobrano
Ms. Jan Pavur
Mr. Tim Henning, Lonesome Development, LLC
Mr. Franz Zemmer, P.E., Richard C. Lambert Consultants, LLC



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

Re: Weston Glen Subdivision, Phase 2A Warranty Obligation - \$22,600.00 - LOC #597

Honorable Council Members,

The Warranty Obligation in the amount of \$22,600.00 expires January 18, 2022 and is scheduled for review by the Parish Council at the December 2, 2021 meeting.

The developer was notified on September 16, 2021 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:

- Roadway cracking around the cul-de-sac at the end of Manor Lane needs to be cleaned out, routed, and have joint sealant material added to all cracks (Typical Comment - See pictures #1 & #2);
- 2. The cul-de-sac median at the end of Manor Lane needs to be backfilled, brought to final grade and have a mature stand of vegetation established (See pictures #2 & #3);
- 3. The drainage swale to the north of Lots #44 #46 needs to be reestablished (See picture #4);
- 4. Drop Inlet #16 to the north of Lot #45 needs to be uncovered so it will function as designed (See picture #5);
- 5. The rutting occurring at Drop Inlet #24 to the east of Lot #50 needs to be corrected (See picture #6);
- 6. Drop Inlet #10 to the south of Lot #50 needs to be uncovered so it will function as designed (See picture #7).

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

Sincerely,

Daniel P. Hill, P.E Director, Department of Engineering

Attachment: Photos from site visit performed on September 13, 2021

xc: Honorable Michael Cooper Honorable Marty Dean Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. Ms. Leslie Long Ms. Tim Brown Ms. Deborah Henton Mr. Christopher Tissue, P.E. Mr. Theodore Reynolds, P.E. Mr. Joey Lobrano Ms. Jan Pavur Mr. Randy Varuso, Varuso Homes, LLC Mr. Franz Zemmer, P.E., Richard C. Lambert Consultants, LLC













