

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6470

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.

<u>NAME OF SUBDIVISION</u>	<u>OBLIGATION</u>	<u>RECOMMENDATION</u>
Hidden Creek Subdivision, Phase 1B	WARRANTY	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 23,700.00	(Extended)	
Expires: June 19, 2021		
Ward 1, District 3		
Lakeshore Villages Subdivision, Phase 3-A-2	WARRANTY	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 47,200.00		
Expires: June 27, 2021		
Ward 9, District 13		
Northpointe Business Park Subdivision, Phase 4	WARRANTY	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 18,800.00		
Expires: June 25, 2021		
Ward 1, District 3		
The Willows Subdivision	WARRANTY	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 41,100.00	(Extended)	
Expires: June 28, 2021		
Ward 1, District 3		

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 3 DAY OF JUNE , 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



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

ADMINISTRATIVE COMMENT

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

- 1. Hidden Creek Subdivision, Phase 1B**
Extended Warranty Obligation - \$23,700.00 - Extend
- 2. Lakeshore Villages Subdivision, Phase 3-A-2**
Warranty Obligation - \$47,200.00 - Extend
- 3. Northpointe Business Park Subdivision, Phase 4**
Warranty Obligation - \$18,800.00 - Extend
- 4. The Willows Subdivision**
Extended Warranty Obligation - \$41,100.00 - Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Hidden Creek Subdivision, Phase 1B	WARRANTY	Extend for one (1) year or
Amount: \$23,700.00	(Extended)	until the work is satisfactorily
Expires: June 19, 2021		accomplished.
Ward 1, District 3		
Lakeshore Villages Subdivision, Phase 3-A-2	WARRANTY	Extend for one (1) year or
Amount: \$47,200.00		until the work is satisfactorily
Expires: June 27, 2021		accomplished.
Ward 9, District 13		
Northpointe Business Park Subdivision, Phase 4	WARRANTY	Extend for one (1) year or
Amount: \$18,800.00		until the work is satisfactorily
Expires: June 25, 2021		accomplished.
Ward 1, District 3		
The Willows Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$41,100.00	(Extended)	until the work is satisfactorily
Expires: June 28, 2021		accomplished.
Ward 1, District 3		



ST. TAMMANY PARISH
MICHAEL B. COOPER
PARISH PRESIDENT

May 19, 2021

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

Re: Hidden Creek Subdivision, Phase 1B
Extended Warranty Obligation - \$23,700.00 - CASH IN ESCROW
Hidden Creek, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$23,700.00 expires June 19, 2021 and is scheduled for review by the Parish Council at the June 3, 2021 meeting.

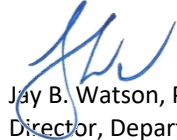
The developer was notified on March 2, 2021 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

The following punch list items remain:

1. Replace all blue reflectors;
2. The previous "record drawing" received by this office; dated March 15, 2016, indicates that there are two (2) "FUTURE POND EXPANSION" notes on either side of the existing pond. Our records do not indicate that these two (2) expansions were ever constructed. It will be necessary that you furnish a revised record drawing indicating that they were constructed or furnish an updated hydrological report that indicates that the two existing ponds in Phase 1A and phase 1B are adequate to conform to the Parish drainage requirements;
3. An unauthorized drainage feature was dug to the north of Lot #9 that drains this area to White Chapel Road instead of through the detention ponds as required. Remove this drainage feature, regrade the area and the drainage swale to drain through the detention ponds in accordance with the drainage plan (picture attached);
4. Provide engineering certification that Ponds 3 and 4 provide the required capacity for both, required detention and fill mitigation, in accordance with the drainage study and cut/fill calculations.
5. The revised record drawing for Phase 1B dated October 1, 2019 still shows "Future Pond Expansion". See Items 2 & 4 for actions required by your engineer to provide an accurate, complete "As-Built" record drawing with current date. The "As-Built" record drawing and supporting documentation for drainage requirements (hydrologic report, cut/fill calculations, etc.) shall have consistent information throughout (ie. pipe sizes, invert elevations, etc.).

This office is working with the developer's engineer to satisfactorily accomplish the outstanding punch list items. This obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,



Jay B. Watson, P.E.
Director, Department of Engineering

xc: Honorable Michael Cooper
Honorable Marty Dean
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Ms. Tim Brown
Ms. Bobbie Westerfield
Ms. Deborah Henton
Mr. Earl Magner
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.
Mr. Joey Lobrano
Ms. Jan Pavur
Mr. Joseph Mistich, Hidden Creek, LLC
Mr. Matthew Falati, P.E. Meyer Engineering, Ltd



ST. TAMMANY PARISH
MICHAEL B. COOPER
PARISH PRESIDENT

May 19, 2021

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

Re: Lakeshore Villages Subdivision, Phase 3-A-2
Warranty Obligation - \$47,200.00 - BOND #9309388
D.R. Horton, Inc. - Gulf Coast

Honorable Council Members,

The Warranty Obligation in the amount of \$47,200.00 expires June 27, 2021 and is scheduled for review by the Parish Council at the June 3, 2021 meeting.

The developer was notified on March 3, 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. This office has not received such notification. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Restripe the crosswalk striping near Lot #540 along Lakeshore Village East;
2. Replace blue reflectors where missing.

Sincerely,

Jay B. Watson, P.E.
Director, Department of Engineering

xc: Honorable Michael Cooper
Honorable Jake Airey
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Ms. Bobbie Westerfield
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
MICHAEL B. COOPER
PARISH PRESIDENT

May 19, 2021

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

Re: Northpointe Business Park Subdivision, Phase 4
Warranty Obligation - \$18,800.00 - CASH IN ESCROW
Northpointe Business Park, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$18,800.00 expires June 25, 2021 and is scheduled for review by the Parish Council at the June 3, 2021 meeting.

The developer was notified on March 15, 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. This office has not received such notification. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. The work authorized under the Unlimited Work Order for Phase 4 issued on April 4, 2020 is ongoing and needs to be completed;
2. Concrete joints need to be cleaned out and sealed;
3. Remove trash and litter from the Northpointe Court cul-de-sac right of way;
4. Replace blue reflectors where needed to identify fire hydrants;
5. Fire hydrant on north side of Northpointe Court in front of Fed Ex building could not be located. Clear area around fire hydrant and mark roadway with blue reflector in front of it.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Watson".

Jay B. Watson, P.E.
Director, Department of Engineering

xc: Honorable Michael Cooper
Honorable Martha Cazaubon
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Ms. Bobbie Westerfield
Ms. Tim Brown
Ms. Deborah Henton
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.
Ms. Holly Thomas, P.E.
Mr. Truman Sharp III
Mr. Joey Lobrano
Ms. Jan Pavur
Mr. Chris Lopez, Managing Partner, Northpointe Business Park, LLC
Mr. Gary Bourgeois, Managing Partner, Northpointe Business Park, LLC
Mr. Darrell Fussell, P.E., Arrow Engineering & Consulting



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

May 19, 2021

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

Re: The Willows Subdivision
Extended Warranty Obligation - \$41,100.00 - LOC #634
Reiher, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$41,100.00 expires June 28, 2021 and is scheduled for review by the Parish Council at the June 3, 2021 meeting.

The developer was notified on March 29, 2021 by the Department of Engineering of the punch list item 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 remains:

1. The wooden fence located within the Rue Charlotte right-of-way was never reviewed or approved by the Parish and does not meet the requirements for a roadside guardrail. As such, one of the following options will need to be implemented:
Option A: The wooden fence installed needs to be removed. Plans for a roadside guardrail need to be submitted for approval and installed once approved by STP.
Option B: The wooden fence installed needs to be removed and the drainage pipe extended so an acceptable roadside shoulder can be established.

This office is working with the developer's engineer to satisfactorily accomplish the outstanding punch list items. This obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Jay B. Watson, P.E.
Director, Department of Engineering

xc: Honorable Michael Cooper
Honorable Martha Cazaubon
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Ms. Bobbie Westerfield
Mr. Tim Brown
Ms. Deborah Henton
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.
Mr. Joey Lobrano
Ms. Jan Pavur
Mr. Henry Billiot, Reiher, LLC
Mr. Frank Zemmer, P.E., Richard C. Lambert Consultants, LLC