## ST. TAMMANY PARISH COUNCIL

### RESOLUTION

# RESOLUTION COUNCIL SERIES NO: C-6535

#### 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
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend for one (1) year or
Amount: \$ 32,400.00	(Converted)	until the work is satisfactorily
Expires: December 7, 2021		accomplished.
Ward 1, District 1		
Enter the Parish R.O.W. Resolution No. 17-092	WARRANTY	Release upon expiration
Roger Drive/Hickory Hills Subdivision, Addition One		
Amount: \$ 4,600.00		
Expires: December 18, 2021		
Ward 8, District 9		
Hidden Creek Subdivision, Phase 2	WARRANTY	Extend for one (1) year or
Amount: \$ 62,500.00		until the work is satisfactorily
Expires: December 13, 2021		accomplished.
Ward 1, District 3		
Lakeshore Villages Subdivision, Phase 4-A-3	WARRANTY	Extend for one (1) year or
Amount: \$ 246,200.00		until the work is satisfactorily
Expires: December 4, 2021		accomplished.
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-4	WARRANTY	Extend for one (1) year or
Amount: \$ 79,000.00		until the work is satisfactorily
Expires: December 16, 2021		accomplished.
Ward 9, District 13		
Terra Bella Subdivision, Phase 1A-10	WARRANTY	Release
Amount: \$ 42,350.00 (Asphalt Roads)		+
Amount: \$ 15,250.00 (Concrete Roads)		+
Expires: October 1, 2022		+

Ward 1, District 1		
Wingfield Subdivision, Phase 1	WARRANTY	Extend for one (1) year or
Amount: \$ 192,200.00		until the work is satisfactorily
Expires: December 30, 2021		accomplished.
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 4~ DAY OF NOVEMBER , 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. Ashland Oaks Business Park Subdivision Performance Obligation (Converted) - \$32,400.00 - Extend
- 2. Enter the Parish R.O.W. Resolution No. 17-092 Roger Drive Hickory Hills Subdivision, Addition One Warranty Obligation - \$4,600.00 Release upon expiration
- 3. Hidden Creek Subdivision, Phase 2 Warranty Obligation - \$62,500.00 - Extend
- Lakeshore Villages Subdivision, Phase 4-A-3 Warranty Obligation - \$246,200.00 - Extend
- 5. Lakeshore Villages Subdivision, Phase 4-A-4 Warranty Obligation - \$79,000.00 - Extend
- 6. Terra Bella Subdivision, Phase 1A-10 Warranty Obligation (Asphalt Roads) - \$42,350.00 - Release Warranty Obligation (Concrete Roads) - \$15,250.00 - Release
- 7. Wingfield Subdivision, Phase 1 Warranty Obligation - \$192,200.00 - Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend for one (1) year or
Amount: \$32,400.00	(Converted)	until the work is satisfactori
Expires: December 7, 2021		accomplished.
Ward 1, District 1		
Enter the Parish R.O.W. Resolution No. 17-092	WARRANTY	Release upon expiration
Roger Drive/Hickory Hills Subdivision, Addition One		
Amount: \$4,600.00		
Expires: December 18, 2021		
Ward 8, District 9		
Hidden Creek Subdivision, Phase 2	WARRANTY	Extend for one (1) year or
Amount: \$62,500.00		until the work is satisfactoril
Expires: December 13, 2021		accomplished.
Ward 1, District 3		
Lakeshore Villages Subdivision, Phase 4-A-3	WARRANTY	Extend for one (1) year or
Amount: \$246,200.00		until the work is satisfactoril
Expires: December 4, 2021		accomplished.
Ward 9, District 13		
Lakeshore Villages Subdivision, Phase 4-A-4	WARRANTY	Extend for one (1) year or
Amount: \$79,000.00		until the work is satisfactoril
Expires: December 16, 2021		accomplished.
Ward 9, District 13		
Terra Bella Subdivision, Phase 1A-10	WARRANTY	Release
Amount: \$42,350.00 (Asphalt Roads)		
Amount: \$15,250.00 (Concrete Roads)		
Expires: October 1, 2022		
Ward 1, District 1		
Wingfield Subdivision, Phase 1	WARRANTY	Extend for one (1) year or
Amount: \$192,200.00		until the work is satisfactoril
Expires: December 30, 2021		accomplished.
Ward 1, District 3		



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 Performance Obligation in the amount of \$32,400.00 expires December 7, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

The following punch list items remain:

- 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 as-built 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.

The developer has submitted revised plans to address items 1 and 2 and is awaiting a response from the Department of Engineering.

This office is working with the developer and 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,

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

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



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

Re: Enter the Parish R.O.W. Resolution No. 17-092 - Roger Drive/Hickory Hills Subdivision, Addition One Warranty Obligation - \$4,600.00 - Cash in Escrow

Honorable Council Members,

The Warranty Obligation in the amount of \$4,600.00 expires December 18, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

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

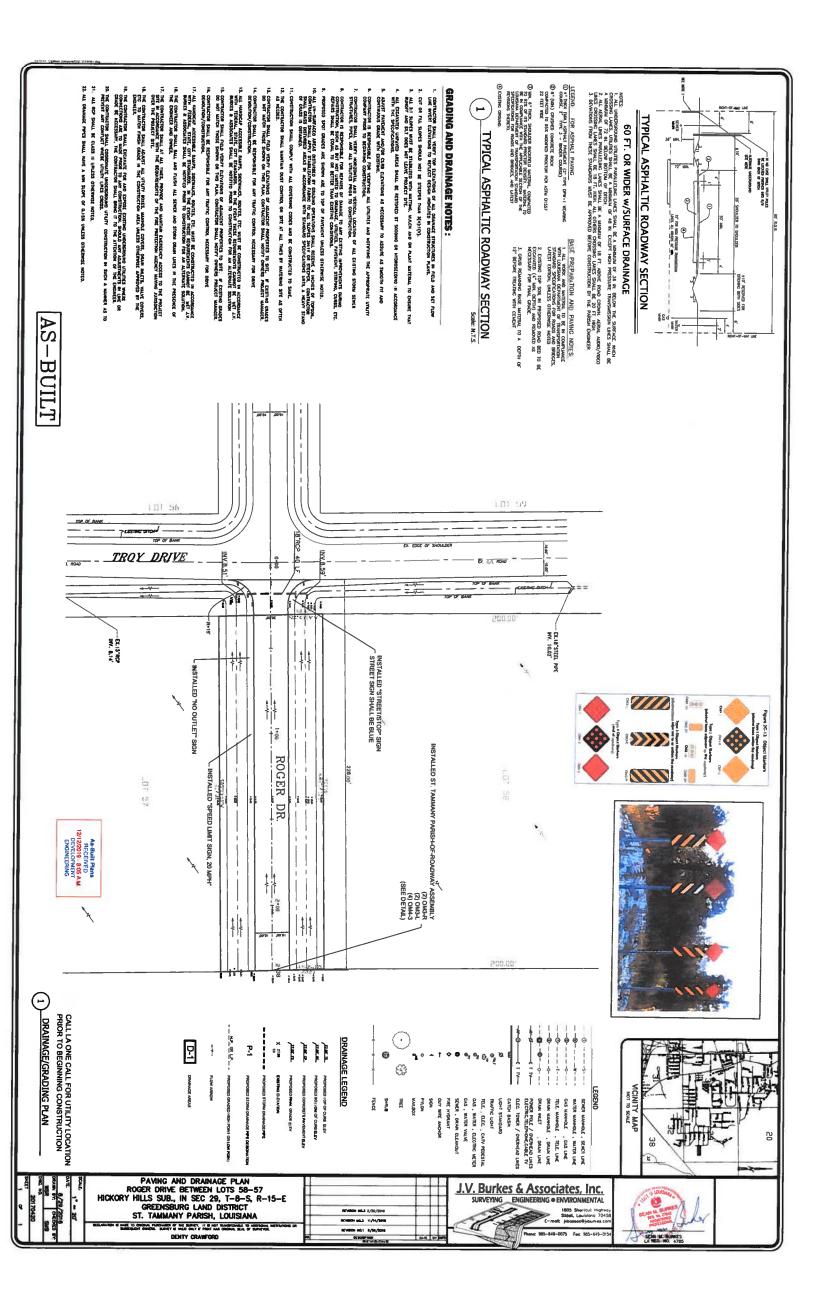
Therefore, it is recommended that the Warranty Obligation be released upon expiration. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #475-B.

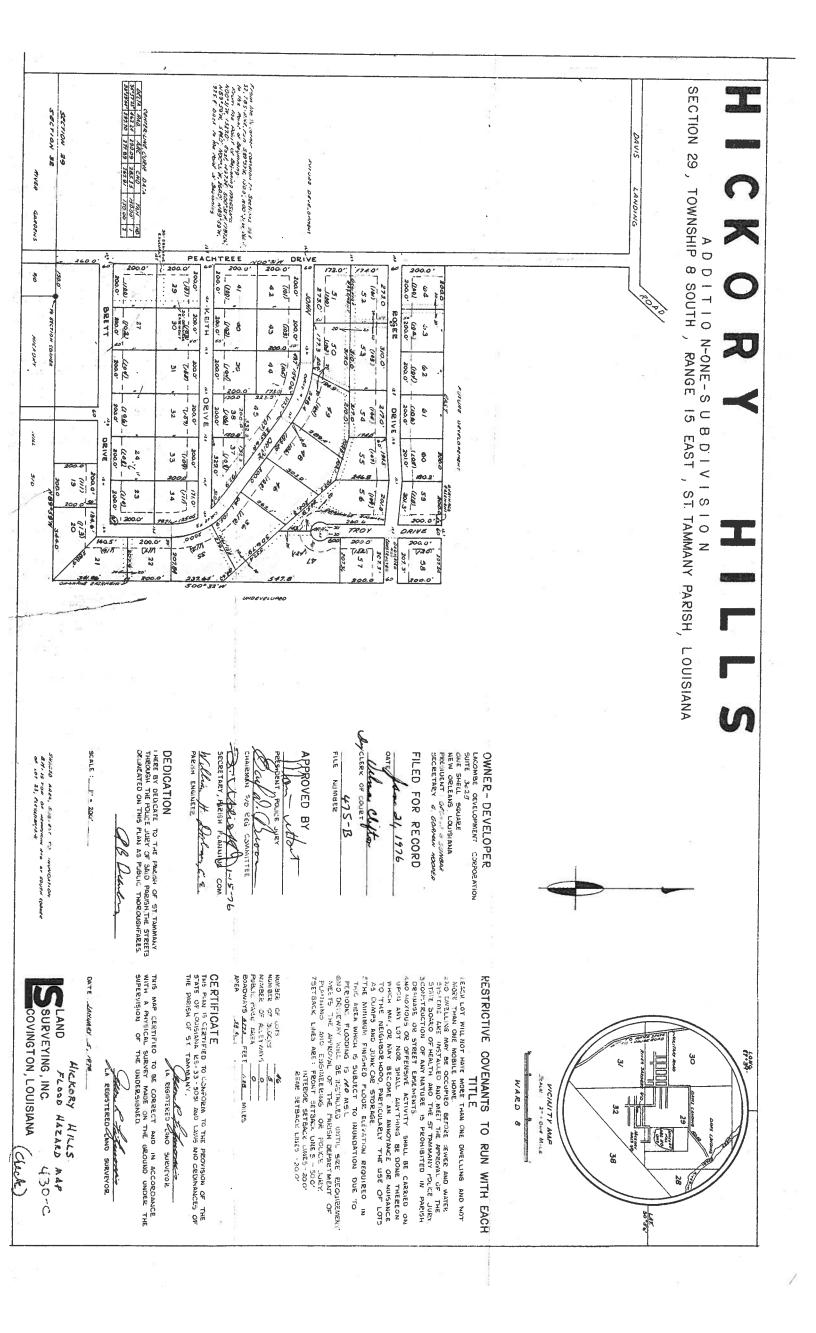
Sincerely, Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: "Drainage/Grading Plan" dated February 20, 2019 (Revision No. 3) by J.V. Burkes & Associates, Inc. Hickory Hills Subdivision, Addition One Recorded Plat; File No. 475-B

xc: Honorable Michael Cooper Honorable Mike Smith 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. Denty Crawford Mr. Leon Lowe, Leon Lowe and Sons, Inc. Mr. Sean Burkes, P.E., P.L.S., J.V. Burkes & Associates, Inc.







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

Re: Hidden Creek Subdivision, Phase 2 Warranty Obligation - \$62,500.00 - Cash in Escrow

Honorable Council Members,

The Warranty Obligation in the amount of \$62,500.00 expires December 13, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

The developer was notified on August 20, 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 needs to be replaced near addresses #200 & #201 Hidden Creek Blvd. (See Picture #1);
- 2. Roadway cracks need to be blown out and sealed (Typical Comment See Picture #2);
- 3. The detention pond was expanded into the green space to the south of Lot #72. This expansion needs to be shown on the Final Plat, As-Built Paving & Drainage Plan and the D.I.S. updated to show this work (See Picture #3);
- 4. Pond banks and slopes need to be reestablished and vegetated. (Typical Comment See Pictures #4, #5, & #6);
- The siltation, overgrowth and vegetation need to be removed from all ponds (See Pictures #6 & #7);
- 6. The outfall pipes and overflow weir for the eastern pond (pond #2) needs to be cleaned and have all vegetation removed (See Pictures #8 & #9);
- 7. The roadway turning radius' need to be reestablished throughout this phase (See Pictures #10 & #11);
- 8. Fix pipe settlement on the south and west storm drain pipe for the western pond (pond #1) (See Picture #12);
- 9. Regrade ditches to provide positive flow (Typical Comment);
- 10. Bring road shoulders to grade and vegetate (Typical Comment);
- 11. Replace blue reflectors where missing (Typical Comment).

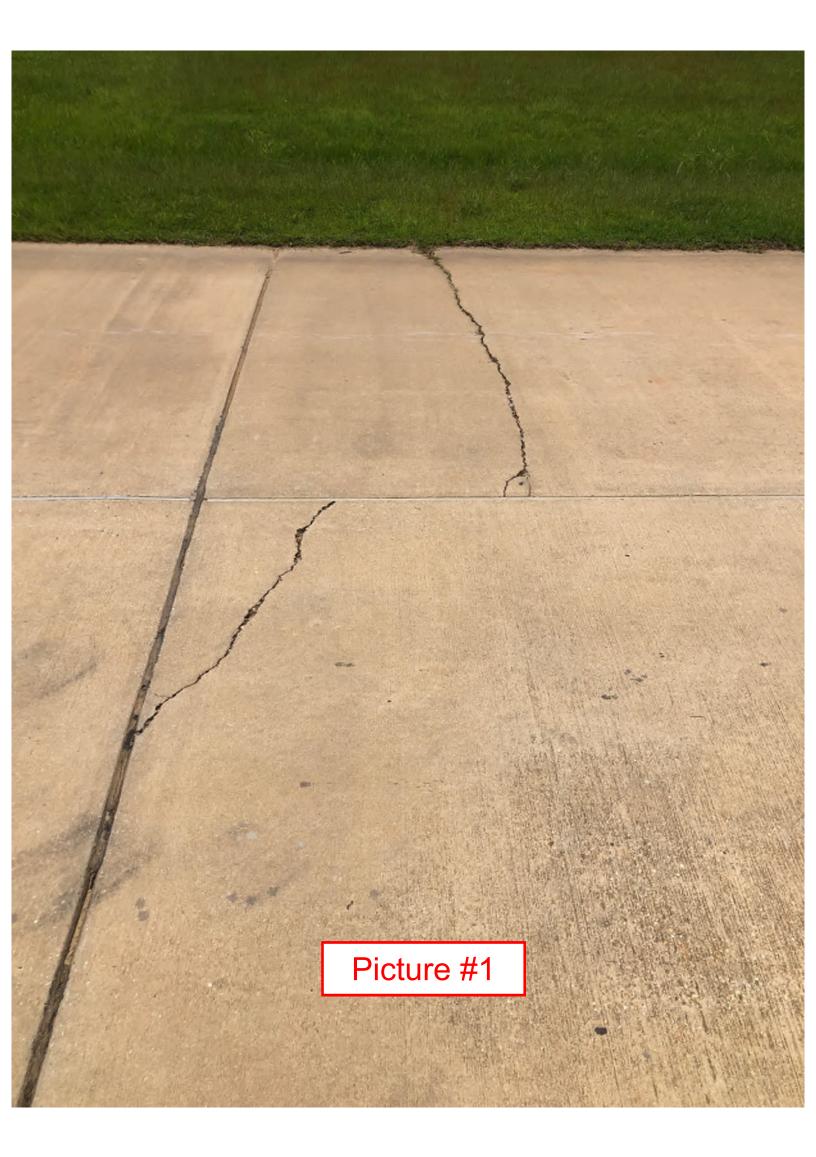
This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely Daniel P. Hill, P.E.

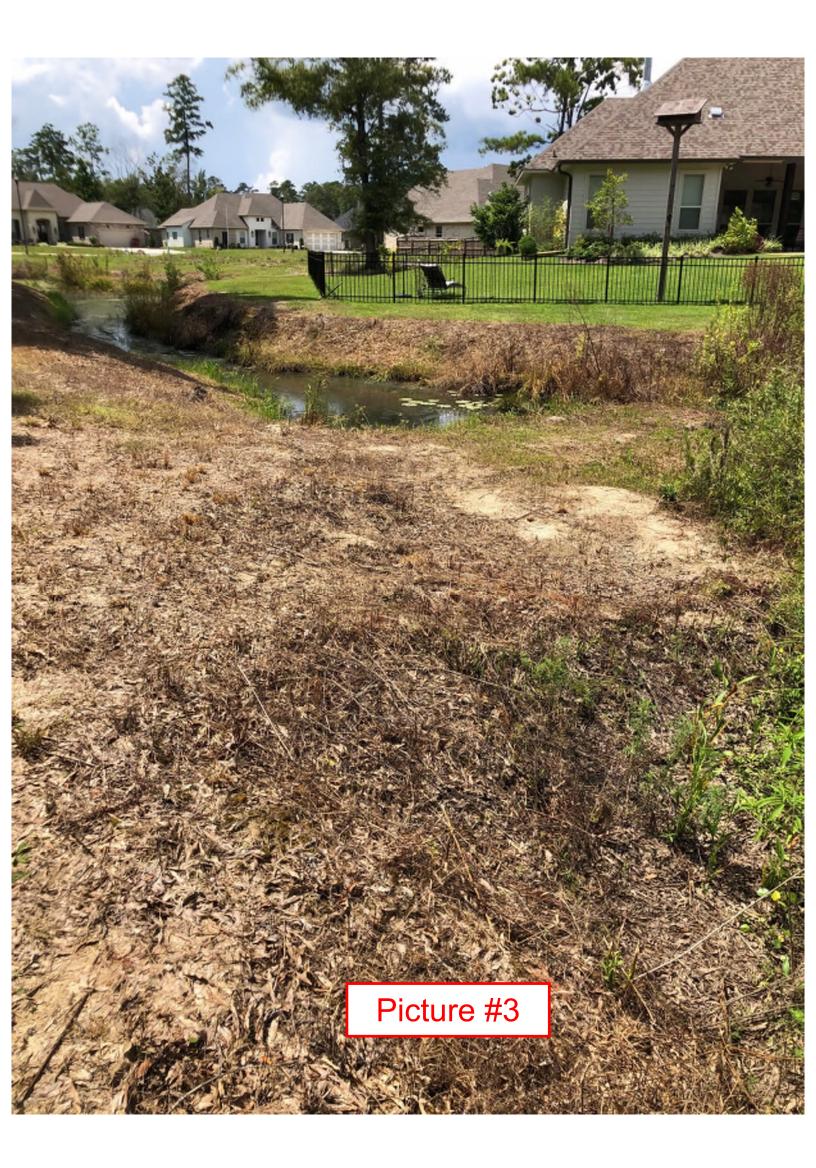
Director, Department of Engineering

Attachment: Photos from site inspection performed on August 10, 2021

- xc: Honorable Michael Cooper Honorable Martha Cazaubon 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. Joseph Mistich, Hidden Creek, LLC Mr. Donovan Duffy, P.E., Meyer Engineers, Ltd.



























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, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

The developer was notified on August 20, 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. Clean all roadways throughout this development (Typical Comment);
- 2. Replace blue reflectors where missing (Typical Comment);
- 3. Restripe crosswalks as needed throughout this development were pavement markings have faded (Typical Comment);
- 4. Replace Stop Sign at the intersection of Shipyard Drive and Bowden Harbor Road.

Informational Item:

5. Fences were observed in several of the drainage servitudes throughout this phase; however, in accordance with the Lakeshore Villages - Community Development District letter dated June 17, 2021, the Community Development District has no objections to these encumbrances.

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

Dapiel 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: 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, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

The developer was notified on August 20, 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. Erosion control protection filters need to be removed from drain inlets where no longer needed (See Picture #1 Typical Comment);
- 2. Replace blue reflectors where missing (Typical Comment);
- 3. Signage in the round-about needs to be straightened/replaced (Typical Comment);
- 4. Pavement markings and striping need to be redone in the round-about (Typical Comment);

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

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: Terra Bella Subdivision, Phase 1A-10 Warranty Obligation (Asphalt Roads) - \$42,350.00 - LOC #8746 Warranty Obligation (Concrete Roads) - \$15,250.00 - LOC #8747

Honorable Council Members,

The Warranty Obligations in the amount of \$42,350.00 (asphalt roads) and \$15,250.00 (concrete roads) expire on October 1, 2022 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

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

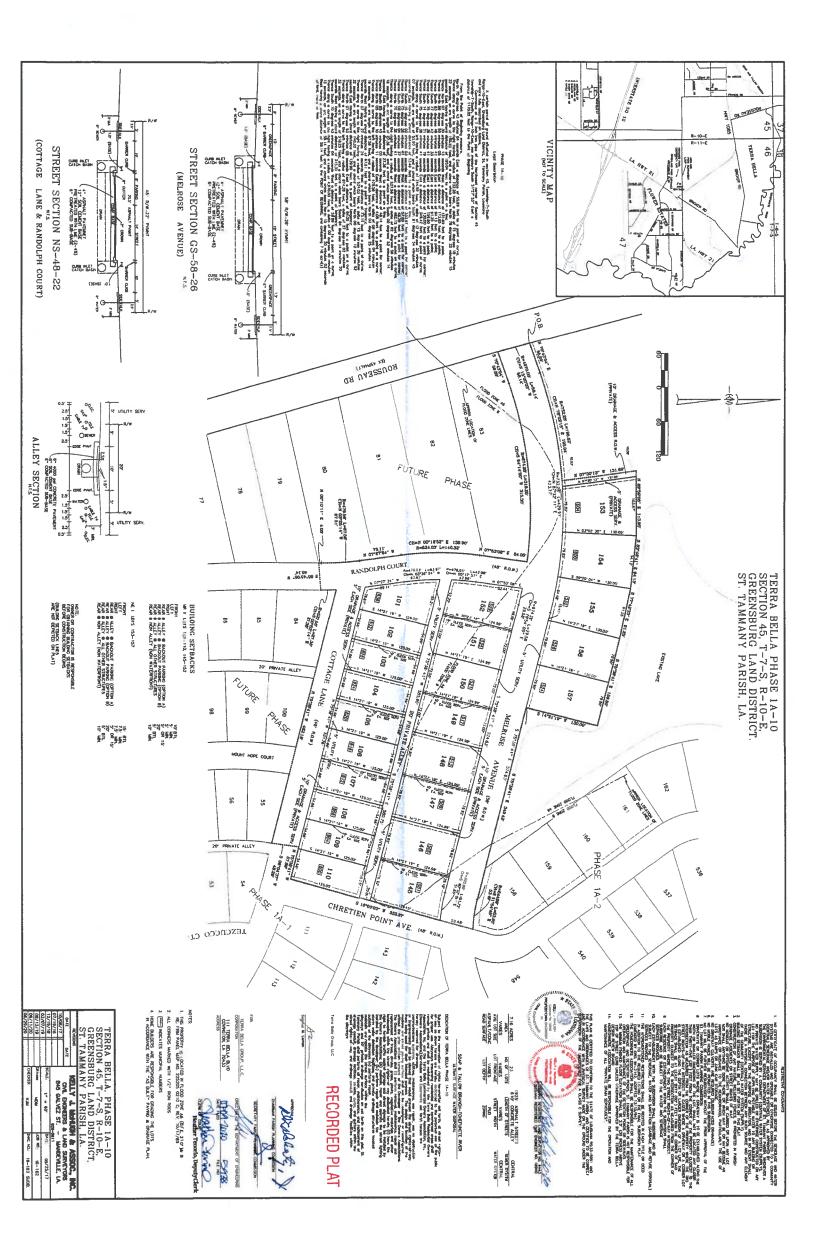
Therefore, it is recommended that the Warranty Obligation be released upon expiration. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #5938.

Sincerely, Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Terra Bella Subdivision, Phase 1A-10 Recorded Plat; File No. 5938

**Honorable Michael Cooper** xc: **Honorable Marty Dean** Mr. Cary Menard w/recorded plat Mr. Ross Liner, AICP, PTP, CFM Mr. Jay Watson, P.E. w/recorded plat 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. Seamus Loman, Terra Bella Group, LLC Mr. Kelly J. McHugh, PL.S., P.E., Kelly J. McHugh & Associates, Inc. Mr. Paul J. Mayronne, Jones Fussell, LLP





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

Re: Wingfield Subdivision, Phase 1 Warranty Obligation - \$192,200.00 - LOC #SB76623L

Honorable Council Members,

The Warranty Obligation in the amount of \$192,200.00 expires December 30, 2021 and is scheduled for review by the Parish Council at the November 4, 2021 meeting.

The developer was notified on August 18, 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. Eliminate standing water at the subdivision entrance (See pictures #1 & #2);
- Seal cracks in the asphalt roadways throughout the development (Typical Comment See pictures #3, #4 & #5);
- Ditches needs to be regraded to provide positive flow throughout the development (Typical Comment -See picture #6);
- 4. Detention Pond #2 is showing signs of severe erosion and siltation. The pond banks need to be reestablished and the siltation removed from the pond. Once completed the pond slopes and banks need to be vegetated to avoid further erosion. (See pictures #7 #11);
- 5. The existing ditch to the east of Pond #2 needs Rip-Rap added to avoid erosion (See picture #12);
- 6. Electric lines/conduit installed to the north of the detention Pond #2 have created a trench in the pond top leading to further erosion. This trench needs to be backfilled and vegetated (See pictures #13 & #14);
- Erosion issues, shoulder issues and siltation issues need to be corrected to the north of Lot #23 near the Bedico Creek;
- 8. Clean roadways & install BMP's at Lots #21 & #22 (See pictures #15 & #16);
- 9. Correct rutting issues in the roadway radius at the corner of Lot #17;
- 10. Replace blue reflectors where missing (Typical Comment);
- 11. Finish PUD Amenities in the Greenspace parcel to the South of Lot #37;
- 12. Clean construction debris and tree debris from all road R.O.W.'s (Typical Comment);
- 13. Roadway failures at the Golden Top Drive roadway connection to Joiner Wymer Road need to be repaired (See pictures #17 & #18);
- 14. A drop inlet needs to be installed at the western end of Golden Top Drive's roadway cross-culvert to correct the apparent sink hole resulting at this location (See pictures #19 & #20).

This office is working with the developer and 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, Hill, P.E. Ania

Director, Department of Engineering

Attachment: Photos from the site visit performed on August 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. Robert Bruno, Bruno Brothers Real Estates Mr. Darrell Fussell, P.E., Arrow Engineering & Consulting, Inc.

























