ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6517

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 |
|-------------------------------------|-------------|----------------------------------|
| Ashton Parc Subdivision, 4th Filing | WARRANTY | Extend for one (1) year or |
| Amount: \$ 66,500.00 | | until the work is satisfactorily |
| Expires: November 14, 2021 | | accomplished. |
| Ward 8, District 8 | | |
| Bedico Creek Subdivision, Parcel F | WARRANTY | Extend for one (1) year or |
| Amount: \$ 42,100.00 | | until the work is satisfactorily |
| Expires: November 18, 2021 | | accomplished. |
| Ward 1, District 1 | | |
| Maison du Lac Subdivision, Phase 3B | WARRANTY | Release upon expiration |
| Amount: \$ 28,500.00 | | |
| Expires: November 25, 2021 | | |
| Ward 1, District 1 | | |
| Money Hill Plantation, Phase 7B-1 | WARRANTY | Extend for one (1) year or |
| Amount: \$ 57,100.00 | (Extended) | until the work is satisfactorily |
| Expires: November 21, 2021 | | accomplished. |
| Ward 6, District 6 | | |
| Penn Mill Place Subdivision | PERFORMANCE | Release upon expiration |
| Amount: \$ 25,200.00 | (Converted) | |
| Expires: November 1, 2021 | | |
| Ward 3, District 3 | | |
| Spring Lakes Subdivision, Phase 2 | WARRANTY | Extend for one (1) year or |
| Amount: \$ 52,300.00 | (Extended) | until the work is satisfactorily |
| Expires: November 25, 2021 | | accomplished. |
| Ward 1, District 3 | | |

| AS FOLLOWS: |
|--|
| MOVED FOR ADOPTION BY: SECONDED BY: |
| YEAS: |
| NAYS: |
| ABSTAIN: |
| ABSENT: |
| |
| THIS RESOLUTION WAS DECLARED ADOPTED ON THE $\frac{7}{2}$ DAY OF OCTOBER , 2021, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING. |
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| |
| |
| 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 and/or Warranty Obligations are as follows:

- 1. Ashton Parc Subdivision, 4th Filing
 - Warranty Obligation \$66,500.00 Extend
- 2. Bedico Creek Subdivision, Parcel F
 - Warranty Obligation \$42,100.00 Extend
- 3. Maison du Lac Subdivision, Phase 3B
 - Warranty Obligation \$28,500.00 Release upon expiration
- 4. Money Hill Plantation, Phase 7B-1
 - Extended Warranty Obligation \$57,100.00 Extend
- 5. Penn Mill Place Subdivision
 - Performance Obligation (converted from a Warranty Obligation) \$25,200.00 Release upon expiration
- 6. Spring Lakes Subdivision, Phase 2
 - Extended Warranty Obligation 52,300.00 Extend

| NAME OF SUBDIVISION | OBLIGATION | RECOMMENDATION |
|-------------------------------------|-------------|----------------------------------|
| Ashton Parc Subdivision, 4th Filing | WARRANTY | Extend for one (1) year or |
| Amount: \$66,500.00 | | until the work is satisfactorily |
| Expires: November 14, 2021 | | accomplished. |
| Ward 8, District 8 | | |
| Bedico Creek Subdivision, Parcel F | WARRANTY | Extend for one (1) year or |
| Amount: \$42,100.00 | | until the work is satisfactorily |
| Expires: November 18, 2021 | | accomplished. |
| Ward 1, District 1 | | |
| Maison du Lac Subdivision, Phase 3B | WARRANTY | Release upon expiration |
| Amount: \$28,500.00 | | |
| Expires: November 25, 2021 | | |
| Ward 1, District 1 | | |
| Money Hill Plantation, Phase 7B-1 | WARRANTY | Extend for one (1) year or |
| Amount: \$57,100.00 | (Extended) | until the work is satisfactorily |
| Expires: November 21, 2021 | | accomplished. |
| Ward 6, District 6 | | |
| Penn Mill Place Subdivision | PERFORMANCE | Release upon expiration |
| Amount: \$25,200.00 | (Converted) | |
| Expires: November 1, 2021 | | |
| Ward 3, District 3 | | |
| Spring Lakes Subdivision, Phase 2 | WARRANTY | Extend for one (1) year or |
| Amount: \$52,300.00 | (Extended) | until the work is satisfactorily |
| Expires: November 25, 2021 | | accomplished. |
| Ward 1, District 3 | | |

PARISH PRESIDENT

September 22, 2021

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

Re: Ashton Parc Subdivision, 4th Filing
Warranty Obligation - \$66,500.00 - LOC #SB76581L
First Horizon, Inc.

Honorable Council Members,

The Warranty Obligation in the amount of \$66,500.00 expires November 14, 2021 and is scheduled for review by the Parish Council at the October 7, 2021 meeting.

The developer was notified on July 22, 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 field punch list items remain:

- 1. The pavement in front of "349 Settlement Court" needs to be saw cut out and replaced (See picture #1):
- All cracked/damaged curbing in this phase of Ashton Parc needs to be repaired (Typical Comment -See picture #2);
- 3. All roadways within this phase of Ashton Parc need to be swept and cleaned of siltation (Typical Comment See picture #3);
- 4. All P.O.A. parcels in this phase of Ashton Parc need to be seeded/sodded and have a mature stand of vegetation established to avoid further erosion (Typical Comment See pictures #4 & #5);
- 5. All signage in this phase of Ashton Parc needs to be reinstalled/straightened (Typical Comment See picture #6);
- 6. Replace blue reflectors where missing (Typical Comment);
- 7. The trash and debris located in the pond parcel between Lots #279 & #282 needs to be removed and the pond bank reestablished and vegetated (See picture # 7);
- 8. The ditch located within the POA-15 parcel needs to be regraded to provide positive flow and vegetated (See picture #8);
- The drainage swale behind Lots #240-#242 has standing water and needs to be regraded to provide positive flow (See picture #9);
- 10. The As-Built Paving & Drainage Plans need to be updated to include a typical roadway cross-section and to show the unapproved structure constructed at outfall pipe "R1" including elevations showing the required pond storage is being provided. The Dry Pond area around the structure at "R1" needs to be seeded/sodded and have a mature stand of vegetation established to avoid further erosion. (See pictures #10 & #11).

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 D. Hill, P.E.

Director, Department of Engineering

Attachment: Photos from the Site Inspection performed on July 13, 2021

xc:

Honorable Michael Cooper Honorable Chris Canulette

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

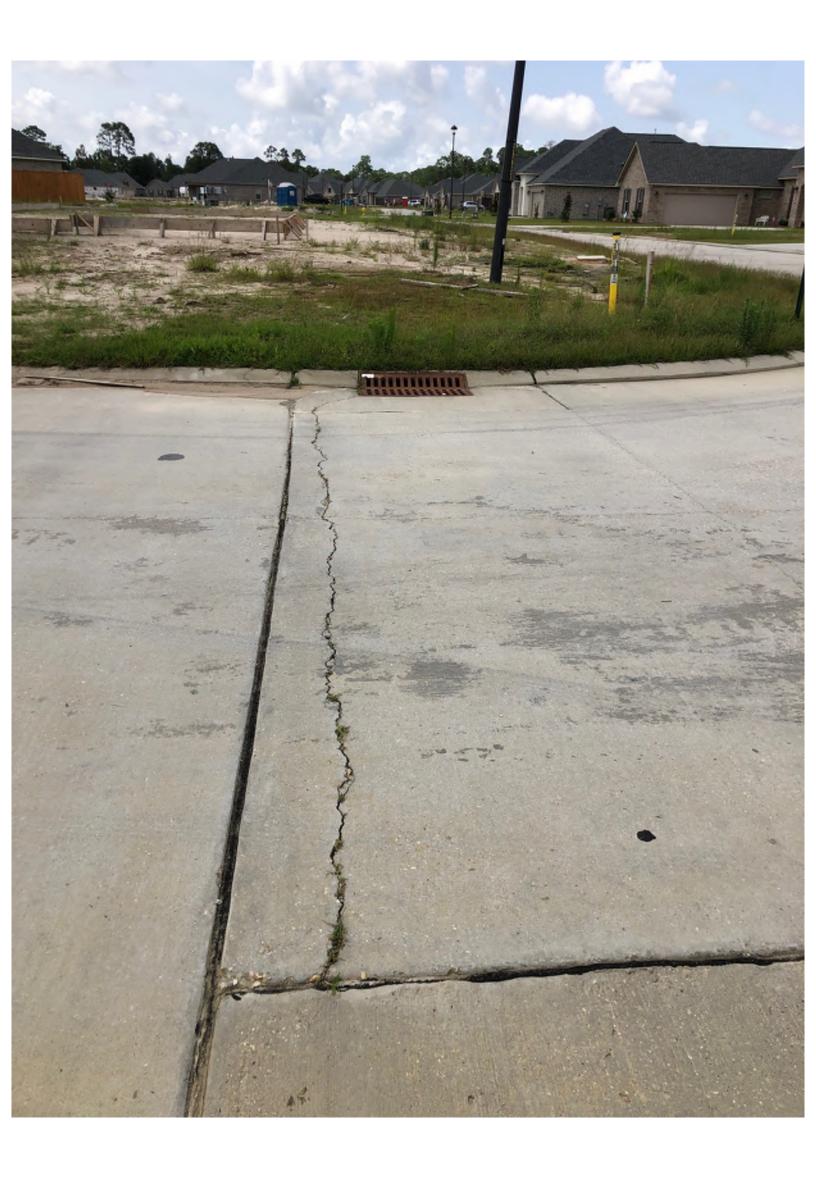
Mr. Theodore Reynolds, P.E.

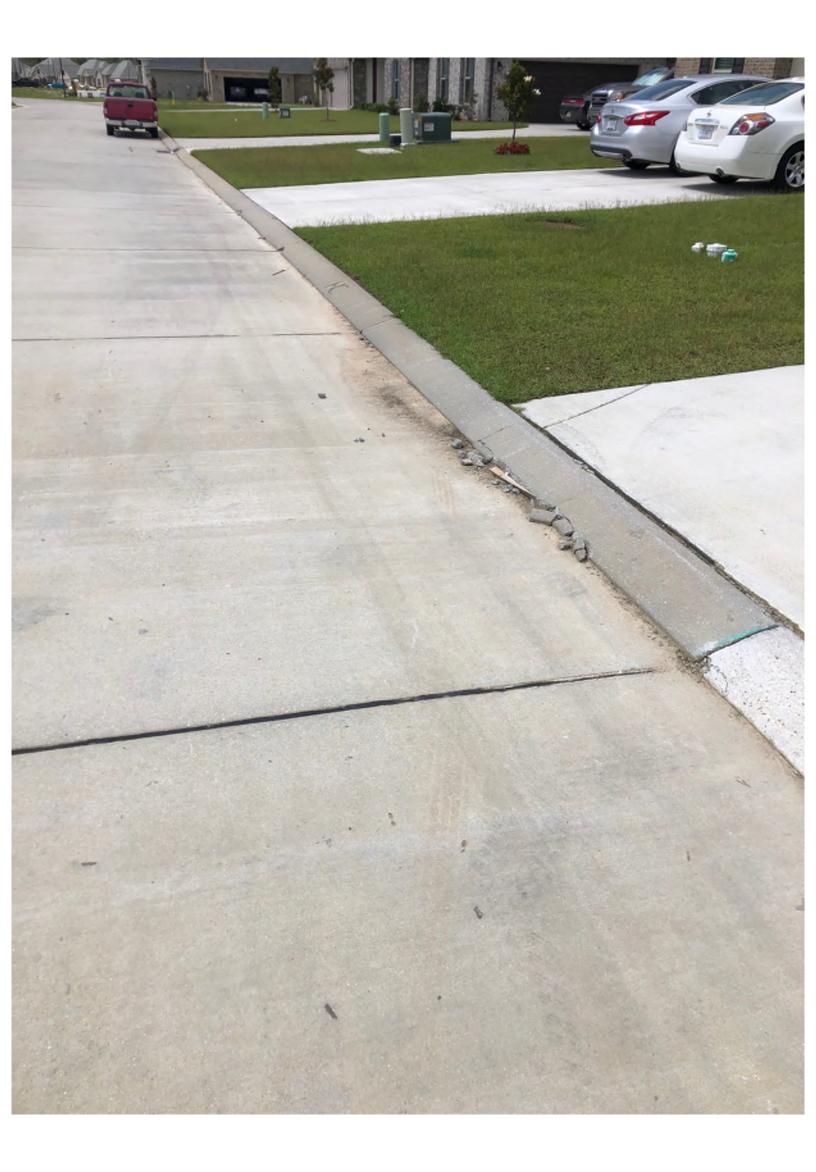
Mr. Joey Lobrano

Ms. Jan Pavur

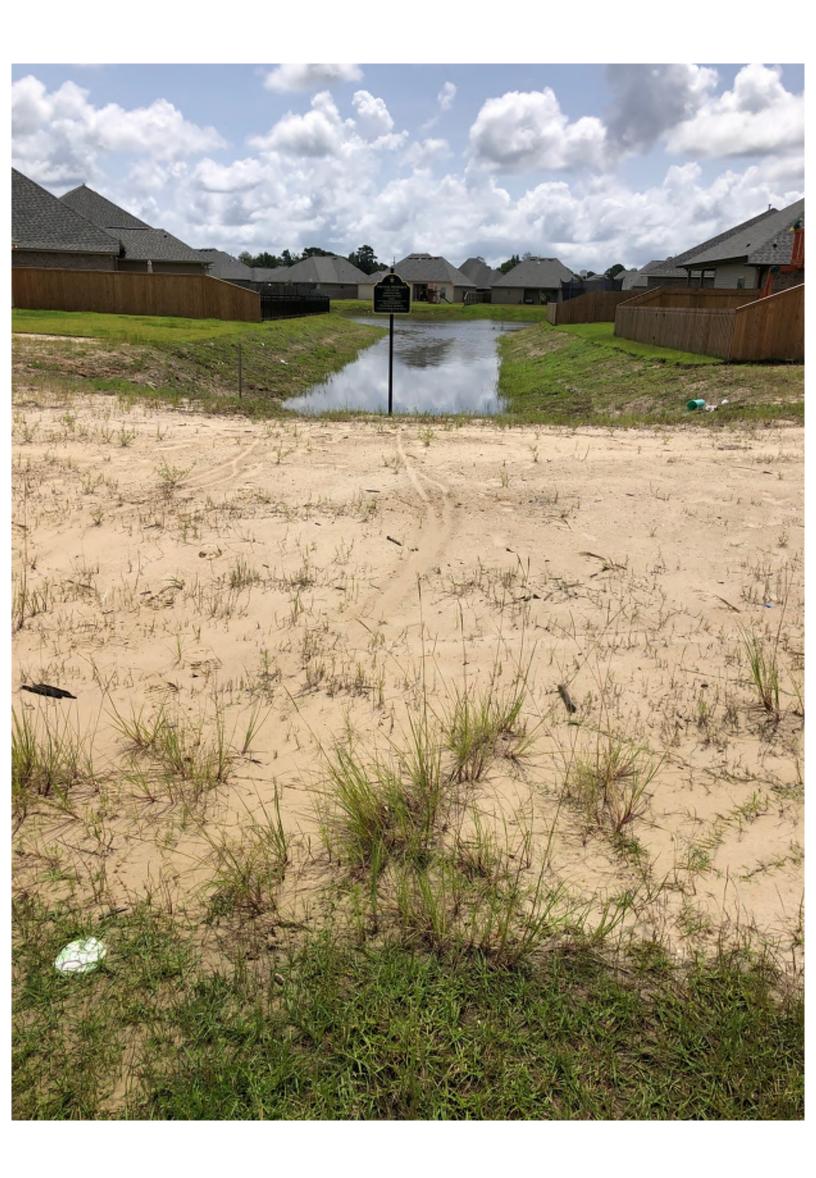
Mr. Ryan Power, First Horizon, Inc.

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

























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

Re: Bedico Creek Subdivision, Parcel F

Warranty Obligation - \$42,100.00 - LOC #2009366

Bedico Creek Preserve, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$42,100.00 expires November 18, 2021 and is scheduled for review by the Parish Council at the October 7, 2021 meeting.

The developer was notified on July 27, 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 field punch list items remain:

1. Rout out and fill all non-keyway cracks in the concrete roadways throughout this phase of Bedico Creek (Typical Comment);

Fix wash out occurring at the Drop Inlet located at the corner of Lot #636 and reestablish the drainage swale.

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

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: Maison du Lac Subdivision, Phase 3B

Warranty Obligation - \$28,500.00 - LOC #662

WBB Realty, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$28,500.00 expires November 25, 2021 and is scheduled for review by the Parish Council at the October 7, 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 private subdivision and the Parish is not responsible for any maintenance.

Daniel P. Hill, P.E.

Sincerely,

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. Josh Wainer, WBB Realty, LLC

Mr. Bruce Wainer, WBB Realty, LLC

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



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

Re: Money Hill Plantation, Phase 7B-1
Warranty Obligation - \$57,100.00 - LOC #646
Money Hill Plantation, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$57,100.00 expires November 21, 2021 and is scheduled for review by the Parish Council at the October 7, 2021 meeting.

The developer was notified on July 21, 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. If not, the obligation will be automatically called.

The following punch list items remain:

- 1. The roadside shoulders in this phase of Money Hill need to be reestablished and vegetated in several locations (See pictures #1 & #2);
- 2. The subsurface drain line running between Lots #412 & #413 to the detention pond is exposed near the pond and need to have the appropriate cover added (See picture #3);
- 3. The cross culvert under Hidden Lake Loop at the Camphill Drive intersection is silted in and needs to be cleaned (See picture #4);
- 4. The "As-Built Signage Plan" needs to be resubmitted with the speed limit signs corrected to show 25 MPH as installed in this phase of Money Hill;
- 5. A blue reflector is missing on Hidden Lake Loop near the corner of Lots #420 & #421 and needs to be reinstalled
- 6. The swale running southwest from the cross culvert under Hidden Lake Loop at Camphill Drive towards the lake needs to be regarded to provide positive flow (See picture #5).

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.

This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on July 16, 2021

xc: Honorable Michael Copper

Honorable Cheryl Tanner

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

Ms. Mimi Dossett, Money Hill Plantation, LLC

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: Penn Mill Place Subdivision

Performance Obligation (Converted) - \$25,200.00 - LOC #598

Penn Mill Place, LLC

Honorable Council Members,

The Performance Obligation (converted from a Warranty Obligation on November 1, 2018) in the amount of \$25,200.00 expires November 1, 2021 and is scheduled for review by the Parish Council at the October 7, 2021 meeting.

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

Therefore, it is recommended that the Performance 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 #5654.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Penn Mill Place Subdivision Recorded Plat File No. 5654

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

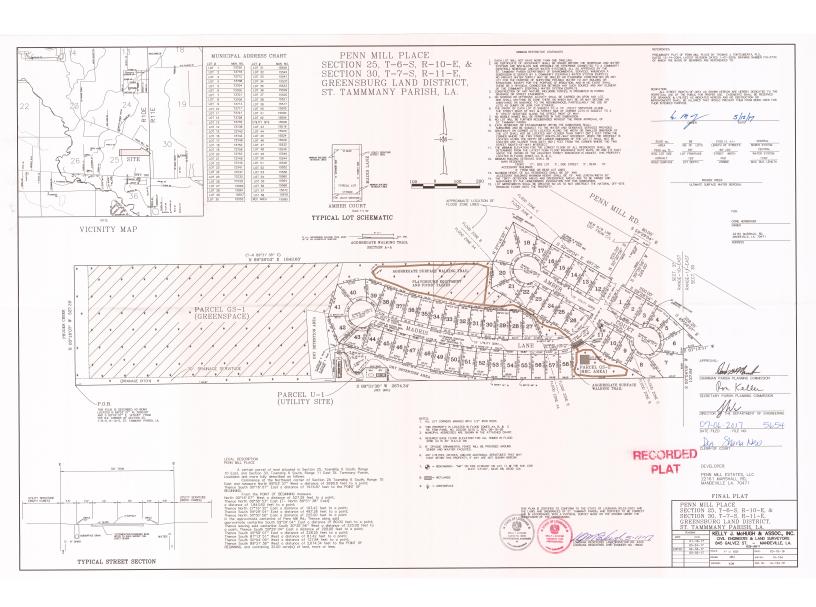
Mr. Truman Sharp, III

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Corie Herberger, Penn Mill Place, LLC

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





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

Re: Spring Lakes Subdivision, Phase 2

Warranty Obligation \$52,300.00 - Bond #30081799

Lonesome Development, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$52,300.00 expires on November 25, 2021 and is scheduled for review by the Parish Council at the October 7, 2021 Parish Council meeting.

The developer was notified on July 21, 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. If not, the obligation will be automatically called.

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

This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachments: Spring Lakes Subdivision, Phase 2 120 Day Warranty Obligation Markup Summary Representative photos from site inspection performed on July 20, 2020

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

Spring Lakes, Ph. 2 - Warranty Obligation Letter - 31JUL20.pdf Markup Summary

Theodore C. Reynolds (14)

C65

Subject: Roadway Comment **Page Label:** Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 3:16:49 PM

Status: Color: Layer: Space: The pavement along Elk Ridge needs to be repaired. (See picture #1)

70 69 68 67

Subject: Draiange Comment Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 3:59:07 PM

Status: Color: Layer: Space: Erosion issues need to be corrected within the drainage servitudes between lots #68-69 and lots

#235-236.

(See pictures #6, #7 & #8)



Subject: Pond Comment Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:23:09 PM

Status: Color: Layer: Space: The pond bank behind lots #70-73 needs a mature

stand of vegetation.



Subject: Greenspace Comment

Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:34:15 PM

Status: Color: ■ Layer: Space: The greenspace area to the west of lot #85 needs

to be vegetated. (See picture #24)



Subject: Pavement Comment

Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:39:21 PM

Status: Color: Layer: Space: What is the additional pavement in front of the Pool & Cabana Area for? Is this additional parking?



Subject: General Comments Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:41:07 PM

Status: Color: Layer: Space:

General Comments:

1. Blue reflectors need to be added in the vicinity of all fire hydrants.

2. Ditches within this phase of Spring Lakes need to be re-dug and regraded to provide positive flow.

(See pictures #2-#5)





Subject: Erosion Comments Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:42:14 PM

Status: Color: Layer: Space:

Erosion issues at the intersection of Saw Grass Loop and Deer Fork Crossing need to be corrected. (See pictures #10, #11 & #13)





Subject: Draiange Comment

Page Label: Final Plat Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:42:51 PM

Status: Color: Layer: Space:

Remove debris and regrade the ditches along the south side of Saw Grass Loop to provide positive

flow. (See pictures #9 & #12).



Subject: Shoulder Comment Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:43:21 PM

Status: Color: Layer: Space:

The roadside shoulders in the vicinity of lots #75-76 and #114-115 need to be regraded to eliminate standing water, and vegetated. (See

pictures #14 & #15)



Subject: Draiange Comments

Page Label: Final Plat

Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:44:00 PM

Status: Color: Layer: Space:

The erosion and sedimentation build up at the subsurface pipe outfall between lots #75-76 need to be corrected. (See pictures #16 & #17)



Subject: Pavement Comment

Page Label: Final Plat
Page Index: 2

Author: Theodore C. Reynolds Date: 7/30/2020 5:45:23 PM

Status: Color: Layer: Space:

A section of Deer Fork Crossing is beginning to ravel and needs to be corrected. (See picture #22)



Subject: Draiange Comment Page Label: Final Plat Page Index: 2

Author: Theodore C. Reynolds Date: 8/6/2020 10:03:47 AM

Status: Color: Layer: Space:

The erosion issues and standing water near the Pool/Cabana Area driveway need to be corrected. (See pictures #25-27)



Subject: Culvert Comment Page Label: Final Plat
Page Index: 2

Author: Theodore C. Reynolds Date: 8/6/2020 10:10:45 AM

Status: Color: Layer: Space:

The Deer Fork Crossing cross-culvert at the Tantella Ranch Road entrance is laid backwards and has less than 2" of cover over the top of pipe.

(See picture #21)



Subject: Erosion Comments Page Label: Final Plat Page Index: 2

Author: Theodore C. Reynolds Date: 8/6/2020 9:56:16 AM

Status: Color: Layer: Space:

Conduit was jack and bored through a drain line causing significant erosion and undermining issues. This drain line needs to be replaced and the erosion/undermining issues corrected. (See pictures #18 - #20)

