## ST. TAMMANY PARISH COUNCIL

### RESOLUTION

## RESOLUTION COUNCIL SERIES NO: C-6511

#### 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
Guste Island Estates Subdivision, Phase D-2 (The Oaks)	WARRANTY	CALL
Amount: \$ 64,300.00	(Extended)	
Expires: October 9, 2021		
Ward1, District 4		
Lakeshore Villages Subdivision, Phase 4-A-1	WARRANTY	Extend for one (1) year or
Amount: \$ 127,700.00		until the work is satisfactorily
Expires: October 7, 2021		accomplished.
Ward 9, District 13		
Terra Bella Subdivision, Phase 1A-10	WARRANTY	Extend both for one (1) year or
Amount: \$ 42,350.00 (Asphalt Roads)		until the work is satisfactorily
Amount: \$ 15,250.00 (Concrete Roads)		accomplished.
Expires: October 1, 2021		
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  $\underline{SEPTEMBER}$ , 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. Guste Island Estates Subdivision, Parcel D-2 Extended Warranty Obligation - \$64,300.00 - CALL
- 2. Lakeshore Villages Subdivision, Phase 4-A-1 Warranty Obligation - \$127,700.00 - Extend
- 3. Terra Bella Subdivision, Phase 1A-10 Warranty Obligation (Asphalt Roads) - \$42,350.00 - LOC#8746 - Extend Warranty Obligation (Concrete Roads) - \$15,250.00 - LOC#8747 - Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Guste Island Estates Subdivision, Phase D-2 (The Oaks)	WARRANTY	CALL
Amount: \$64,300.00	(Extended)	
Expires: October 9, 2021		
Ward 1, District 4		
Lakeshore Villages Subdivision, Phase 4-A-1	WARRANTY	Extend for one (1) year or
Amount: \$127,700.00		until the work is satisfactorily
Expires: October 7, 2021		accomplished.
Ward 9, District 13		
Terra Bella Subdivision, Phase 1A-10	WARRANTY	Extend both for one (1) year or
Amount: \$42,350.00 (Asphalt Roads)		until the work is satisfactorily
Amount: \$15,250.00 (Concrete Roads)		accomplished.
Expires: October 1, 2021		
Ward 1, District 1		



August 18, 2021

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

Re: Guste Island Estates Subdivision, Parcel D-2 (The Oaks) Warranty Obligation - \$64,300.00 - Letter of Credit #530

Honorable Council Members,

The extended Warranty Obligation in the amount of \$64,300.00 expires October 9, 2021 and is scheduled for review by the Parish Council at the September 2, 2021 meeting.

The developer was notified on June 14, 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. Roadside ditches need to be regraded to remove silt and provide positive flow;
- 2. There are several locations where all or parts of concrete panels need to be replaced as discussed and agreed upon during the joint on-site inspection held between St. Tammany Parish representatives and the developer's engineer of record and contractor on September 3, 2020.

In addition to the punch list items, the following items were observed during the inspection and need to be addressed:

- a. Blue reflectors need to be reinstalled in the vicinity of all fire hydrants;
- b. The roadside shoulder is rutted along Scarlet Tanager Drive near Lot #281 and needs to be reestablished.

This office has not received notification from the developer's engineer that the above punch list items have been satisfactorily accomplished. Therefore, this obligation must be called.

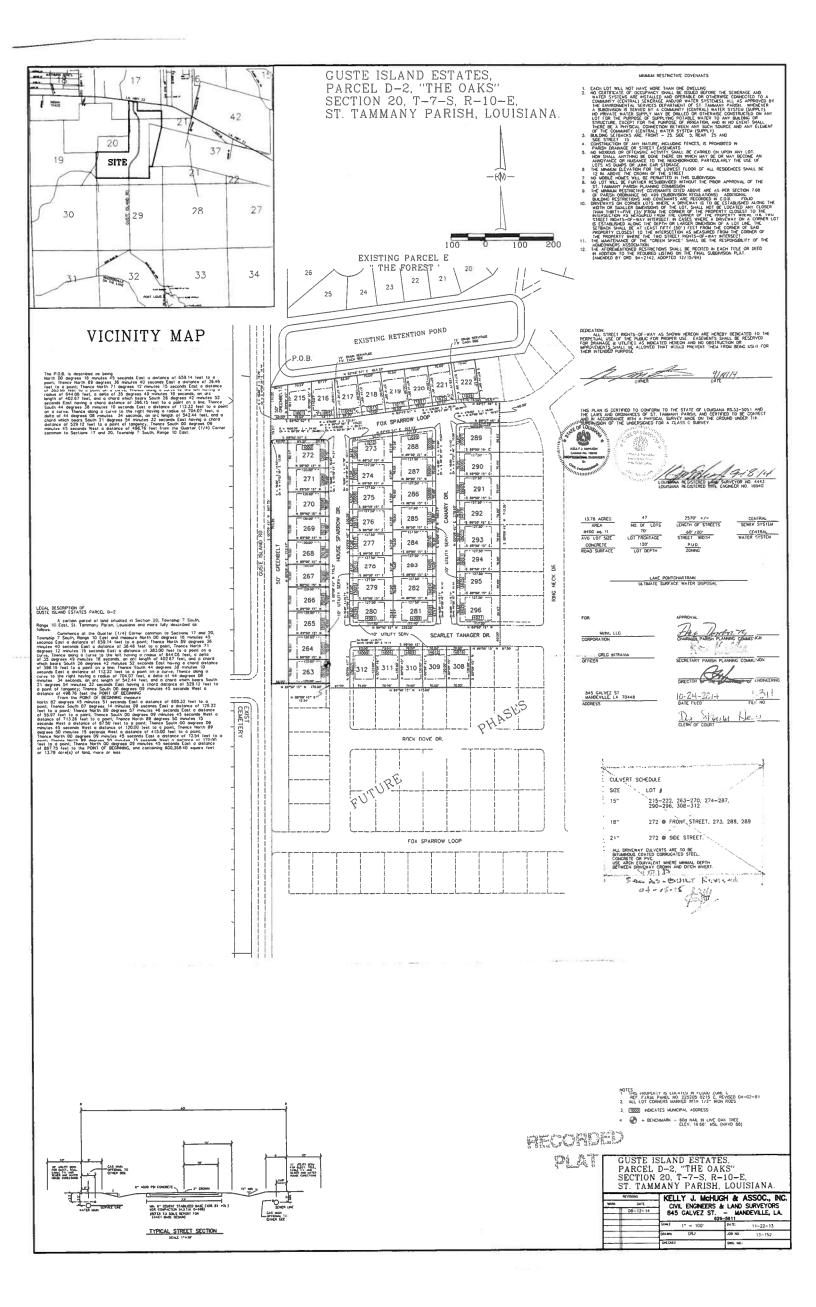
This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #5311.

Sincerely, Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Guste Island Estates Subdivision, Parcel D-2 (The Oaks) Recorded Plat; File No. 5311

xc: Honorable Michael Cooper Honorable Michael Lorino 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. Greg Intravia, McInt, LLC Mr. Kelly McHugh, P.E., Kelly McHugh & Associates, Inc.





August 18, 2021

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, 2021 and is scheduled for review by the Parish Council at the September 2, 2021 meeting.

The developer was notified on June 17, 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 pond bank behind Lots #925 & #926 needs to be seeded or sodded, and have a mature stand of grass established (See picture #1);
- The 20' drainage servitude between Lots #922 & #923 is encumbered by fences which is in violation of the Restrictive Covenants for this phase. The fences need to be removed from the servitude or provide written verification from the CDD that the fences are allowed to remain within the servitude. (See picture #2);
- 3. Replace the broken curbing near the intersection of Delta Ridge Ave. and Canal Bank Drive (See picture #3);
- 4. Install street name sign at the intersection of Banks View Street and Belfast Bend Court;
- 5. The cross-walk striping at the intersection of Delta Ridge Ave and Banks View Street needs to be redone (See picture #4);
- 6. Reinstall the directional sign for the round-about for the north bound movement on Delta Ridge Ave.;
- 7. Straighten the "Pedestrian Crossing Sign" for the north bound movement on Delta Ridge Ave (See picture #5);
- 8. Straighten the "Pedestrian Crossing Sign" for the south bound movement on N. Ring Road (See picture #6);
- Install the "Circular Intersection Sign" and "15 MPH Advisory Speed Plaque Sign" for the south bound moment of N. Ring Road;
- 10. Blue reflectors need to be installed in the vicinity of fire hydrants 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

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



August 18, 2021

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, 2021 and are scheduled for review by the Parish Council at the September 2, 2021 meeting.

The developer was notified on June 14, 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. Longitudinal and Transverse cracking was observed in the roadway and curbing near Lot #153 along Melrose Avenue and needs to be repaired (See picture #1 & #2);
- Straighten the end of roadway marker located at the end of Randolph Court (See picture #3);
  Clean out and regrade the area around the Drop Inlet near Lot # 104 along Cottage Lane (See
- picture #4);
- 4. Clean the siltation from the "Private Alley" and reestablish SWPPP measures to avoid further erosion (See picture #5).

This office has not received notification from the developer's engineer. Therefore, the obligations 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 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