

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6565

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.

<u>NAME OF SUBDIVISION</u>	<u>OBLIGATION</u>	<u>RECOMMENDATION</u>
Ashton Parc Subdivision, 4th Filing	WARRANTY	Release
Amount: \$ 66,500.00	(Extended)	
Expires: November 14, 2022		
Ward 8, District 8		
Oaklawn Trace Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$ 41,400.00	(Extended)	until the work is satisfactorily
Expires: March 13, 2022		accomplished.
Ward 7, District 11		
River Club Subdivision, Phase 4A	WARRANTY	Extend for one (1) year or
Amount: \$ 32,600.00	(Extended)	until the work is satisfactorily
Expires: March 15, 2022		accomplished.
Ward 1, District 1		
Southern Oaks Subdivision, Phase 1	WARRANTY	Extend for one (1) year or
Amount: \$ 77,400.00	(Extended)	until the work is satisfactorily
Expires: March 20, 2022		accomplished.
Ward 1, District 4		

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 FEBRUARY, 2022,
AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING.

JERRY BINDER, 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 and/or Warranty Obligations are as follows:

1. **Ashton Parc Subdivision, 4th Filling**
Extended Warranty Obligation - \$66,500.00 - Release
2. **Oaklawn Trace Subdivision, Phase 1**
Extended Warranty Obligation - \$41,400.00 - Extend
3. **River Club Subdivision, Phase 4A**
Extended Warranty Obligation - \$32,600.00 - Extend
4. **Southern Oaks Subdivision, Phase 1**
Extended Warranty Obligation - \$77,400.00 - Extend

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashton Parc Subdivision, 4th Filing	WARRANTY	Release
Amount: \$66,500.00	(Extended)	
Expires: November 14, 2022		
Ward 8, District 8		
Oaklawn Trace Subdivision	WARRANTY	Extend for one (1) year or
Amount: \$41,400.00	(Extended)	until the work is satisfactorily
Expires: March 13, 2022		accomplished.
Ward 7, District 11		
River Club Subdivision, Phase 4A	WARRANTY	Extend for one (1) year or
Amount: \$32,600.00	(Extended)	until the work is satisfactorily
Expires: March 15, 2022		accomplished.
Ward 1, District 1		
Southern Oaks Subdivision, Phase 1	WARRANTY	Extend for one (1) year or
Amount: \$77,400.00	(Extended)	until the work is satisfactorily
Expires: March 20, 2022		accomplished.
Ward 1, District 4		



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

January 19, 2022

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

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

Honorable Council Members,

The extended Warranty Obligation in the amount of \$66,500.00 expires November 14, 2022 and is scheduled for review by the Parish Council at the February 3, 2022 meeting.

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

Therefore, it is recommended that the extended Warranty Obligation be released at the February 3, 2022 meeting. This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Hill", written over a blue circular stamp.

Daniel P. Hill, P.E.

Director, Department of Engineering

xc:	Honorable Michael Cooper	Mr. Theodore Reynolds, P.E.
	Honorable Chris Canulette	Ms. Maria Robert, P.E.
	Mr. Cary Menard	Mr. Chris Cloutet, P.E.
	Mr. Ross Liner, AICP, PTP, CFM	Mr. Joey Lobrano
	Mr. Jay Watson, P.E. Ms. Jan Pavur	Mr. Andrew Cahanin, First Horizon, Inc.
	Ms. Holly O'Neal, P.E.	Mr. Murray McCullough, P.E., Benchmark Group, LLC
	Ms. Leslie Long	
	Mr. Tim Brown	



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

January 19, 2022

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

Re: Oaklawn Trace Subdivision, Phase 1
Extended Warranty Obligation - \$41,400.00 - Bond #30089904
J/MAC Development

Honorable Council Members,

The extended Warranty Obligation in the amount of \$41,400.00 expires March 13, 2022 and is scheduled for review by the Parish Council at the February 3, 2022 meeting.

The developer was notified on November 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.

Punch List Items:

1. Bring roadside shoulders to grade and vegetate. (Typical Comment - See Pictures #1 & #2);
2. Roadside ditches need to be regraded to provide positive flow. (Typical Comment - See Pictures #2 & #3);
3. Traffic control signage needs to be straightened and replaced throughout this phase of the development. (Typical Comment - See Pictures #4 & #5).

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

- a. The ditch section between Lots #21-#22 needs to be regraded and armored to avoid further erosion (See Pictures #6 & #7);
- b. The 18" subsurface pipe between Lots #21- #22 is silted in and needs to be cleaned (See Pictures #6 & #7);
- c. The ditch behind Lot #16 that drains into Pond #2 has silted in and needs to be cleaned (See Picture #8);
- d. The drainage ditch behind Lot #10 and the subsurface drain line behind Lot #15 have silted in where they enter into Pond #1 and need to be cleaned. (See Pictures #9 & #10);
- e. Pond #1's top of bank needs to have a mature stand of vegetation established (Typical Comment - See Picture #11);
- f. Blue reflectors need to be reinstalled in the vicinity of all fire hydrants (Typical Comment).

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.

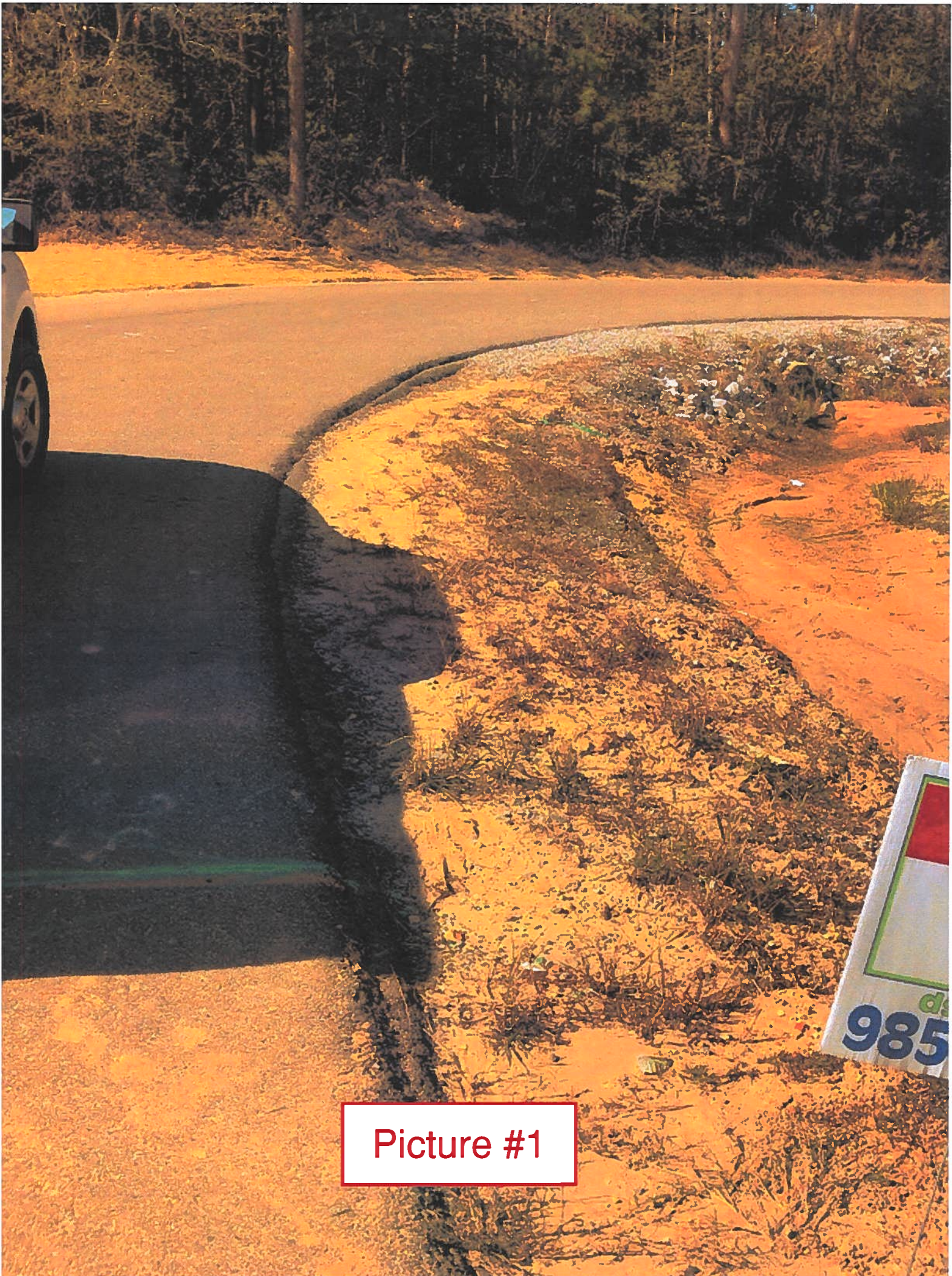
Sincerely,



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

Attachment: Representative photos from site inspection performed on November 15, 2021

xc: Honorable Michael Copper
Honorable Kirk Drumm
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Mr. Jay Watson, P.E.
Ms. Holly O'Neal, P.E.
Mr. Joey Lobrano
Mr. Theodore Reynolds, P.E.
Ms. Maria Robert, P.E.
Mr. Chris Cloutet, P.E.
Ms. Jan Pavur
Mr. Chris, Jean, J/MAC Development
Mr. Kelly McHugh, P.E., P.L.S, Kelly McHugh & Associates, Inc.



Picture #1



Picture #2



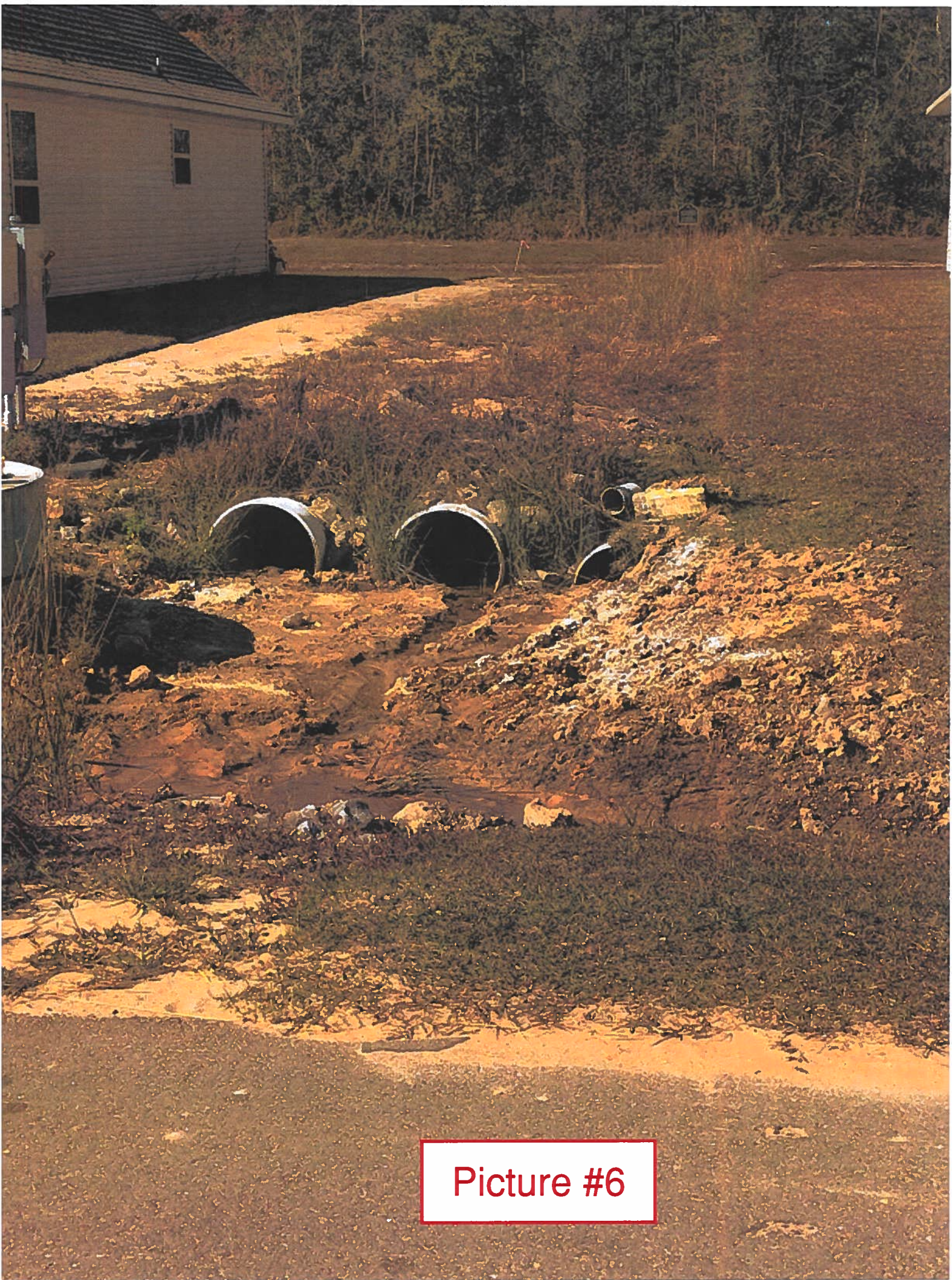
Picture #3



Picture #4



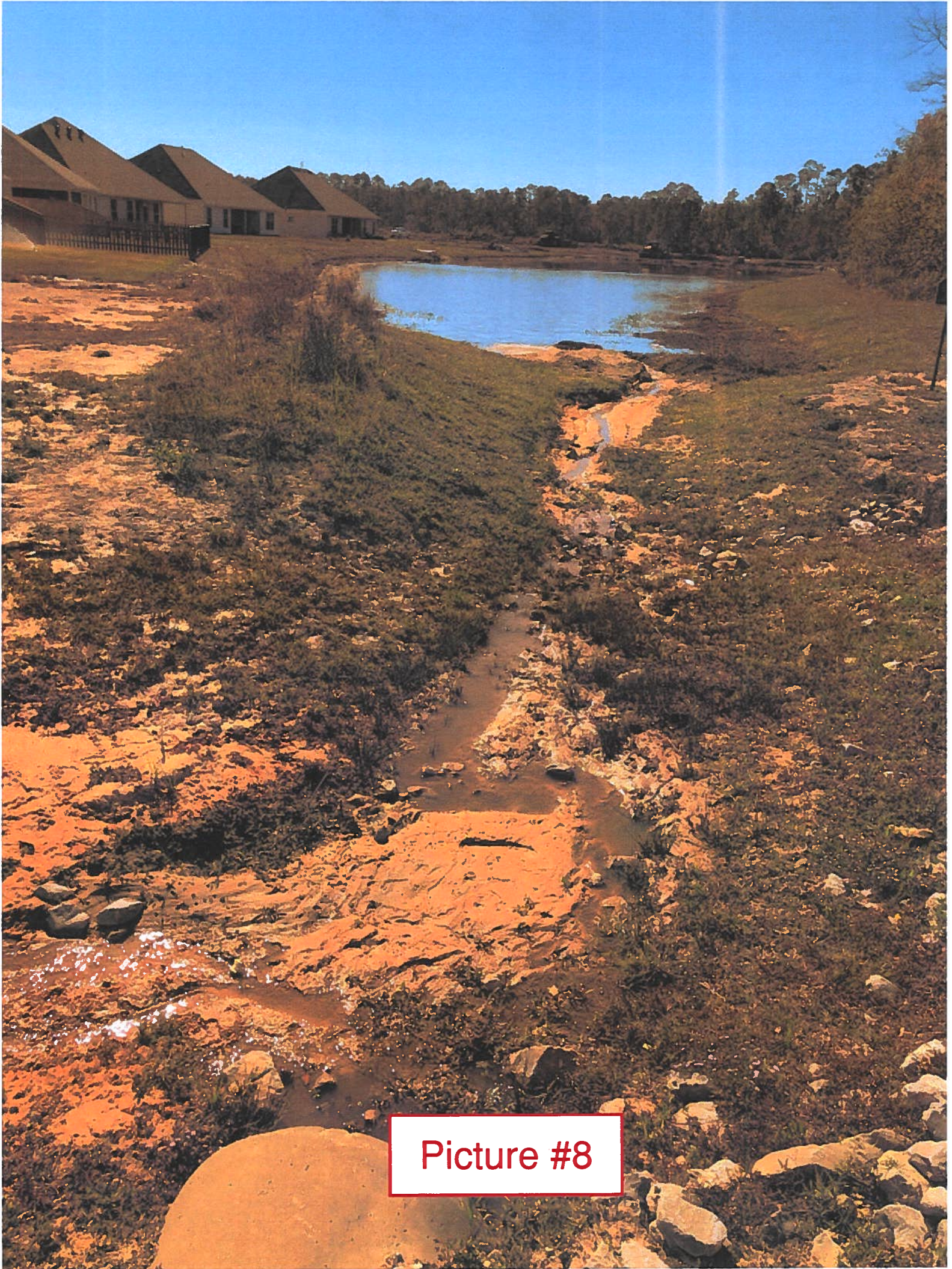
Picture #5



Picture #6



Picture #7



Picture #8



Picture #9



Picture #10



Picture #11



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

January 19, 2022

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

Re: River Club Subdivision, Phase 4A
Extended Warranty Obligation - \$32,600.00 - LOC #629
River Club Development, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$32,600.00 expires March 15, 2022 and is scheduled for review by the Parish Council at the February 3, 2022 meeting.

The developer was notified on November 19, 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 item(s) remain:

1. Regrade roadside ditches to provide positive flow (See Pictures #1 & #2 - Typical Comment);
2. Bring all roadway shoulders up to the same elevation as the roadway pavement and correct all rutting issues. (See Pictures #2 & #3 - Typical Comment)
3. Replace blue reflectors where needed (Typical Comment).

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,

A handwritten signature in blue ink, appearing to read "Daniel P. Hill".

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

xc: Honorable President Michael Cooper
Honorable Marty Dean
Mr. Ross Liner, AICP, PTP, CFM
Mr. Jay Watson, P.E.
Ms. Holly O'Neal, P.E.
Ms. Helen Lambert
Ms. Leslie Long
Mr. Tim Brown
Mr. Theodore Reynolds, P.E.
Ms. Maria Robert, P.E.
Mr. Chris Cloutet, P.E.
Mr. Joey Lobrano
Ms. Jan Pavur
Mr. Matt Bennett, River Club Development, LLC
Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc.



Picture #1



Picture #2



Picture #3



ST. TAMMANY PARISH

MICHAEL B. COOPER
PARISH PRESIDENT

January 19, 2022

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

Re: Southern Oaks Subdivision, Phase 1
Extended Warranty Obligation - \$77,400.00 - LOC #651
Yanin, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$77,400.00 expires March 20, 2022 and is scheduled for review by the Parish Council at the February 3, 2022 meeting.

The developer was notified on November 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. The broken concrete panel at the subdivision entrance need to be replaced.
2. The concrete panel joint in front of Lot #4088 on Oak Bend Lane needs to be repaired. (See picture #1)
3. Cleanout and reseal concrete roadway joints where applicable. (Typical Comment)
4. Bring all roadway shoulders up to the same elevation as the roadway pavement and correct all rutting issues. (Typical Comment)
5. Regrade ditches throughout this phase of Southern Oaks to provide positive flow. (Typical Comment)
6. The ditch draining the greenspace parcel to the northern pond needs to have its side slopes corrected and erosion control measures installed. (See picture #2)
7. The ditch from Golden Oak Lane to the northern pond needs to have its side slopes corrected and erosion control measures installed. (See pictures #3 & #4)
8. Ruts and low spots in the greenspace parcel need to be corrected to eliminate standing water. (See pictures #5 & #6)
9. Correct erosion issues around the 18" drainpipe from the southern pond. (See pictures #7 & #8)
10. Correct erosion issues around the upstream end of the 36" drainpipe between Golden Oak Lane and the northern pond. (See picture #3)
11. Correct erosion issues around the cross drainpipe at the intersection of Oak Bend Lane and Golden Oak Lane. (See picture #9)
12. Correct ruts and low spots around the bank of the northern pond. (See picture #10)
13. Debris needs to be removed from the greenspace parcel and pond banks. (See picture #11)
14. Debris needs to be removed from the pond outfalls. (See picture #12)
15. Install "End of Roadway" Treatments at the end of Moss Point Lane and Golden Oak Lane.
16. Blue reflectors need to be re-installed in the vicinity of fire hydrants where missing. (Typical Comment)

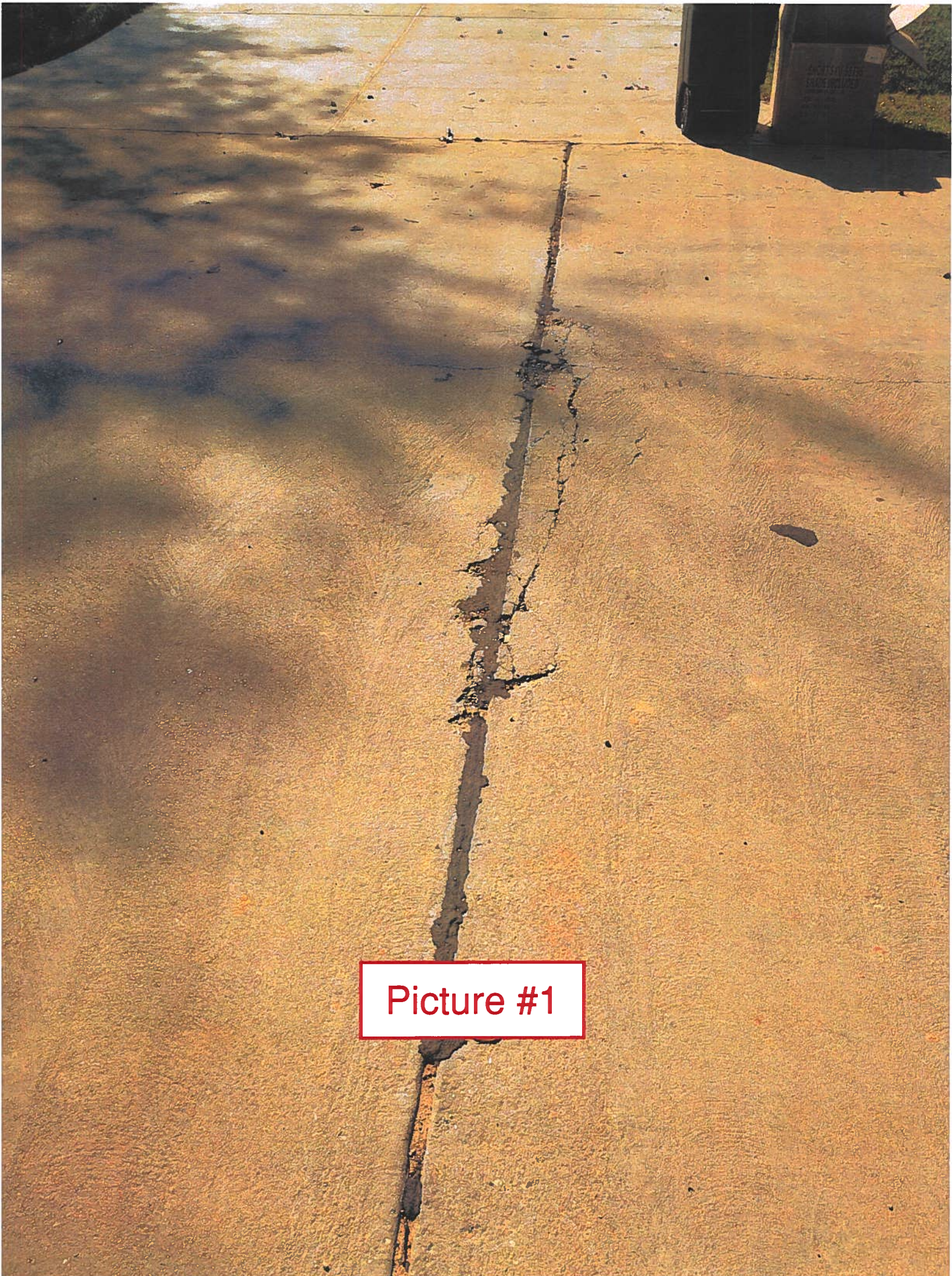
This office is working with the developer and the developer's engineer to satisfactorily accomplish the outstanding punch list items. This obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

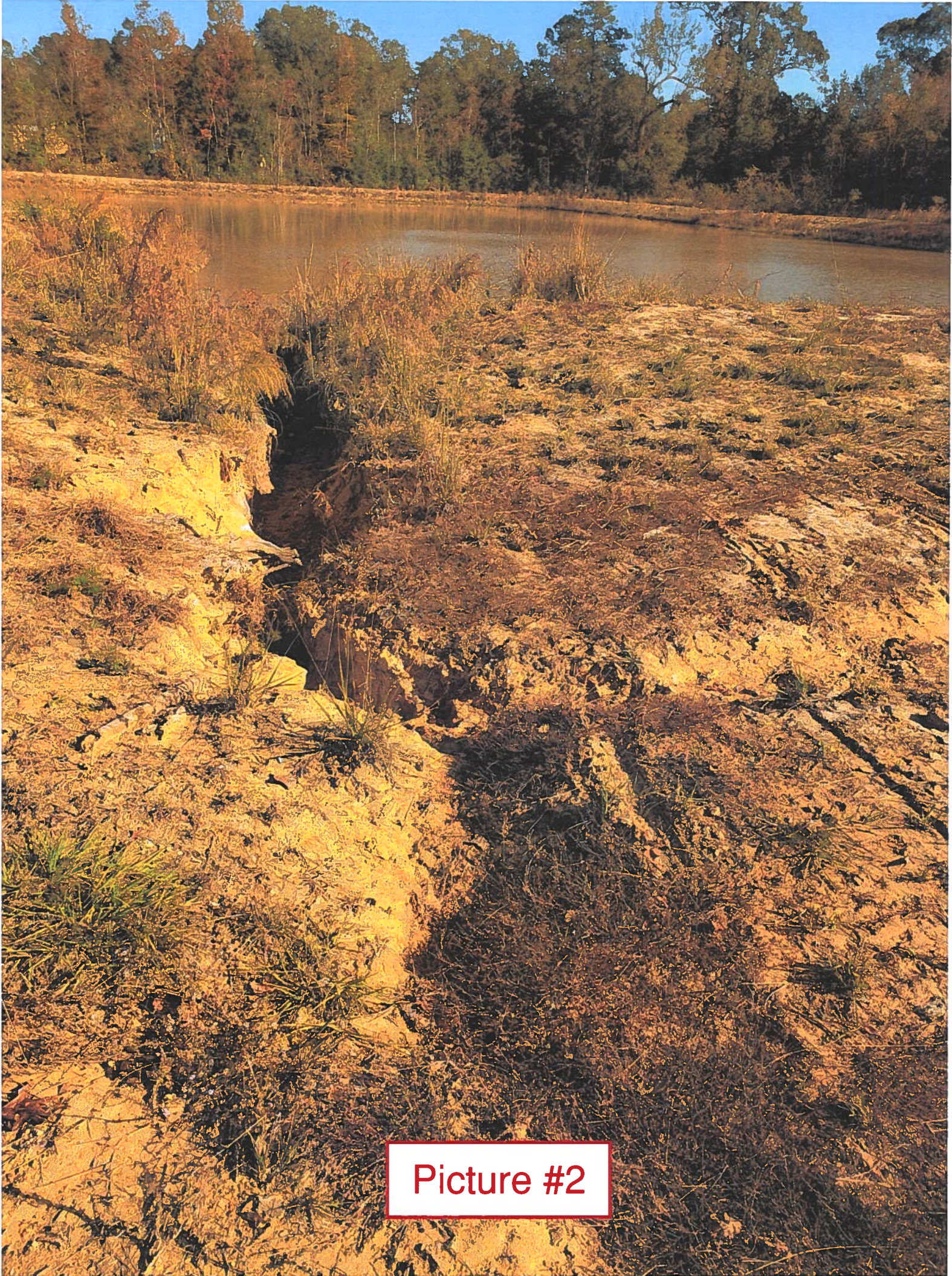
Daniel P. Hill, P.E.
Director, Department of Engineering

Attachment: Representative photos from site inspection performed on November 12, 2020

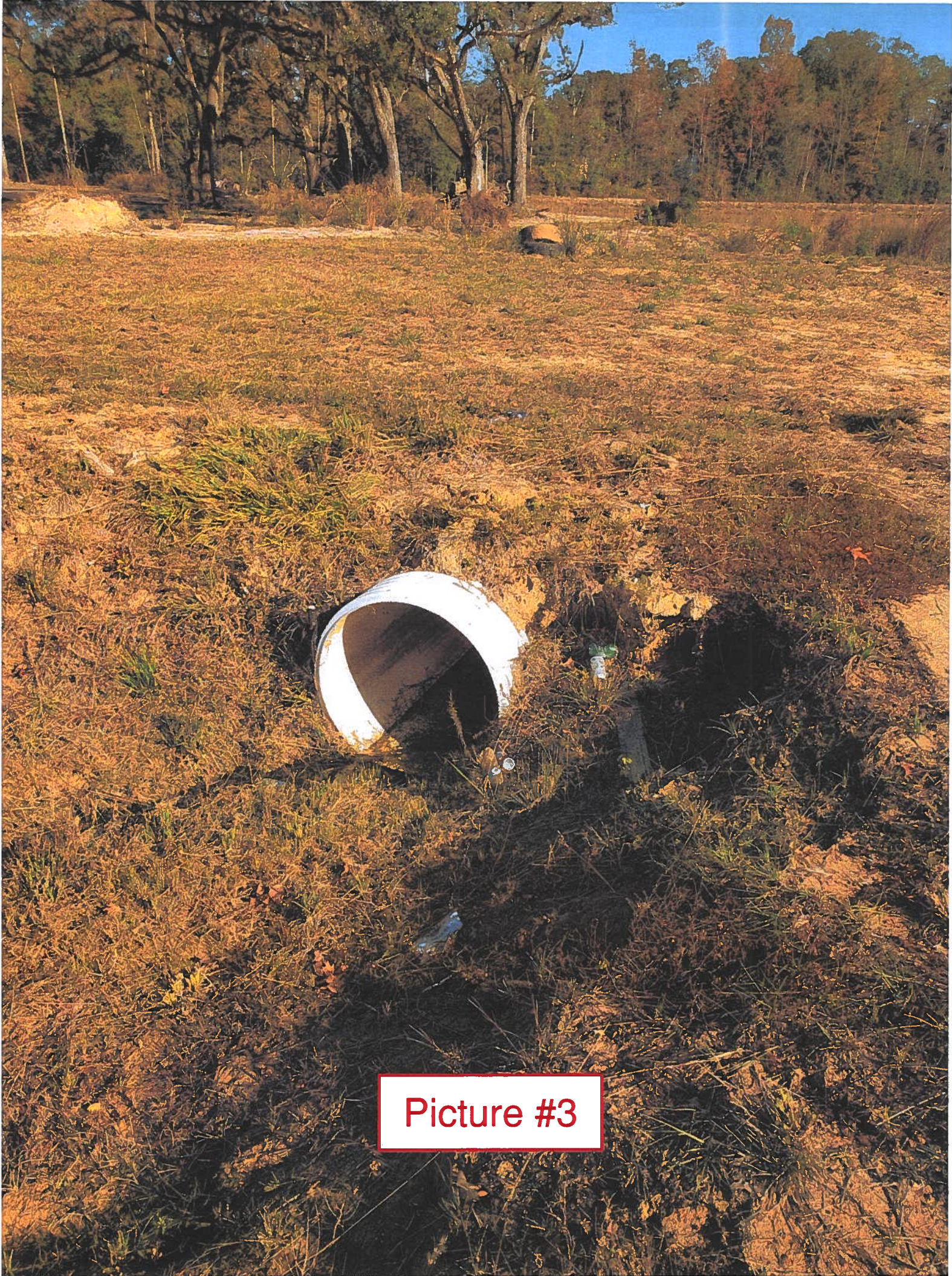
xc: Honorable Michael Copper
Honorable Michael Lorino
Mr. Ross Liner, AICP, PTP, CFM
Ms. Leslie Long
Mr. Jay Watson, P.E.
Ms. Holly O'Neal, P.E.
Mr. Joey Lobrano
Mr. Theodore Reynolds, P.E.
Ms. Maria Robert, P.E.
Mr. Chris Cloutet, P.E.
Ms. Jan Pavur
Mr. Jason Yancy, Yanin, LLC
Mr. Brian Intravia, Yanin, LLC
Mr. Eddie Powell, P.E., Kyle Associates, LLC



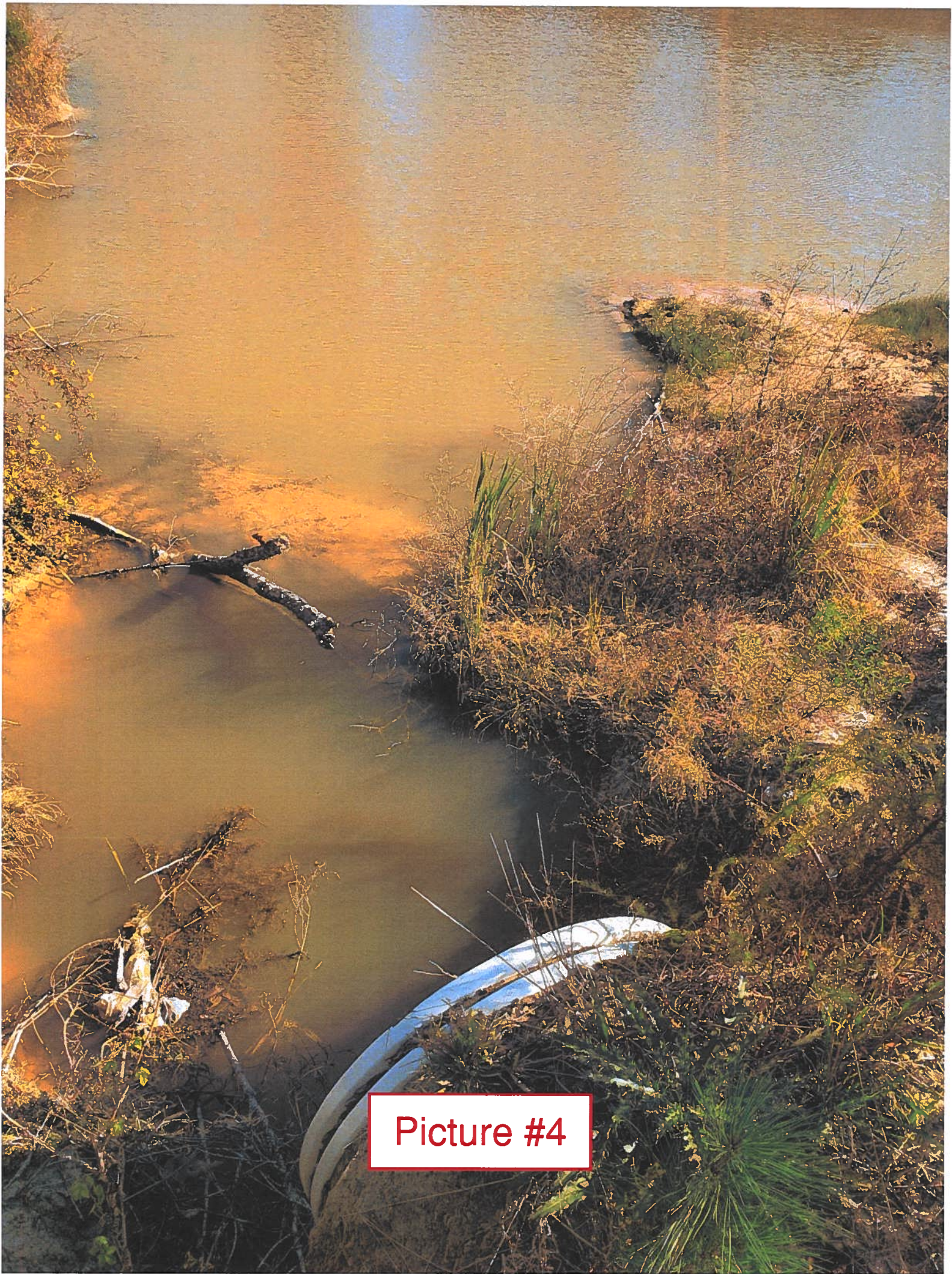
Picture #1



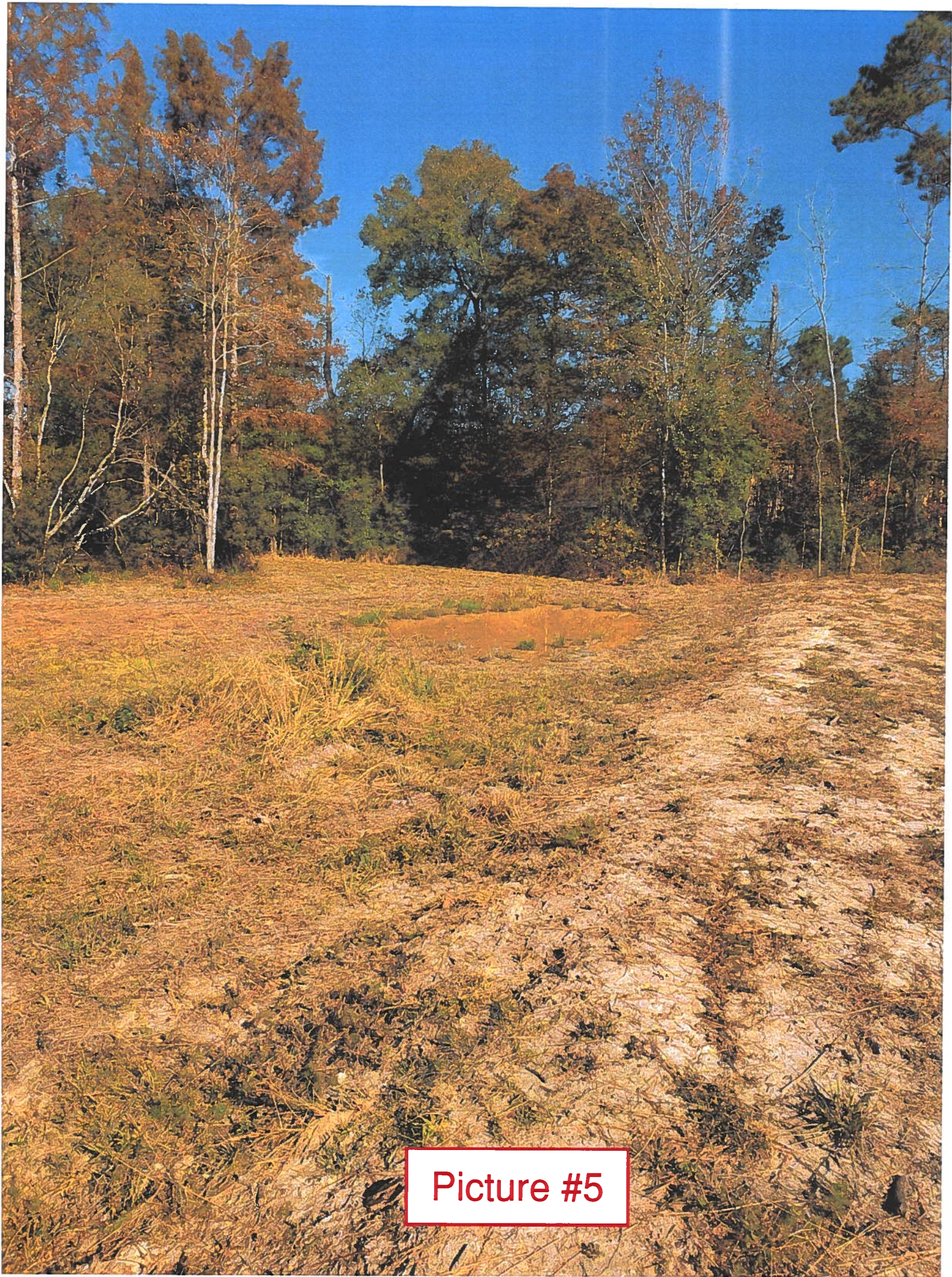
Picture #2



Picture #3



Picture #4



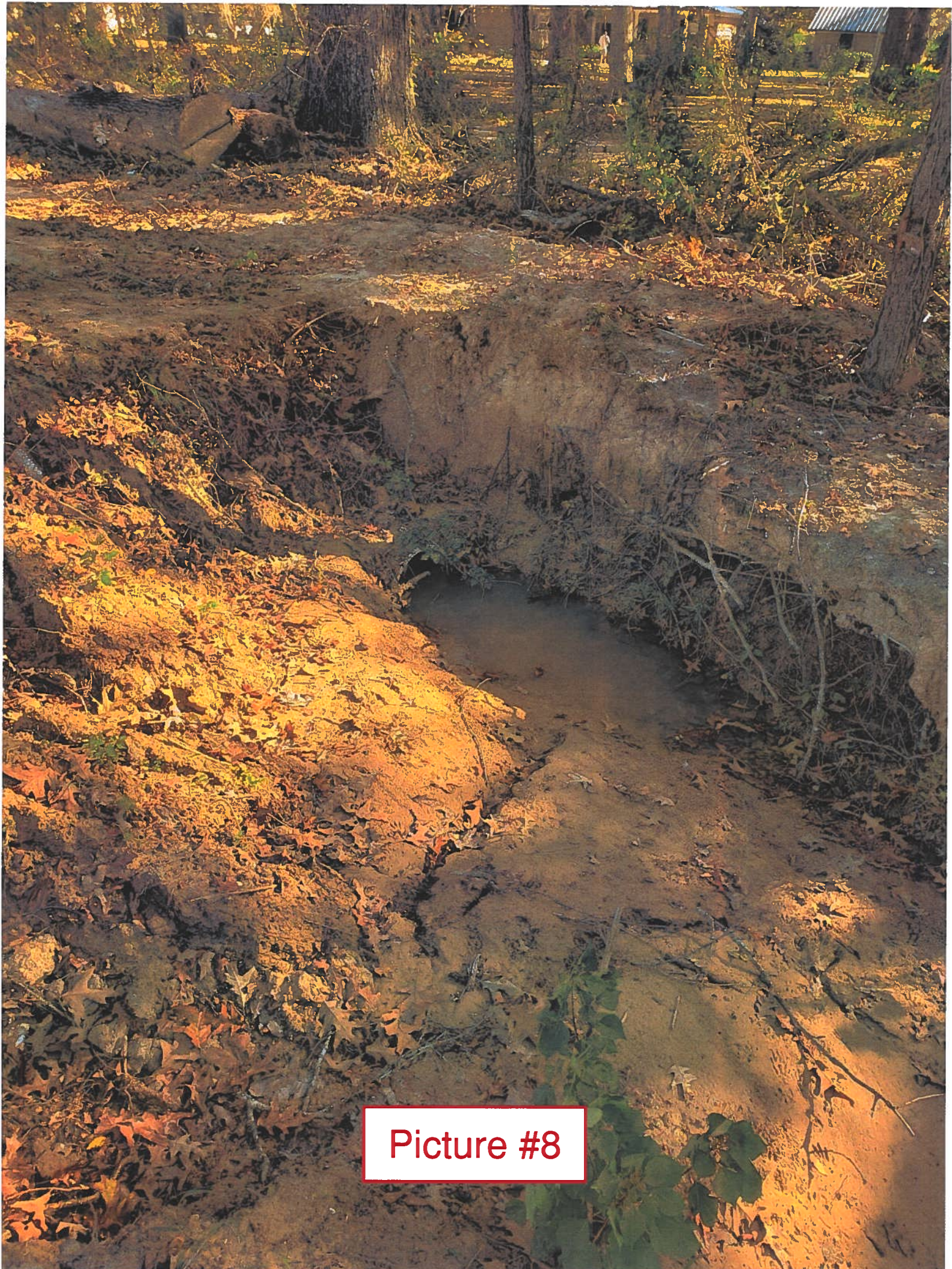
Picture #5



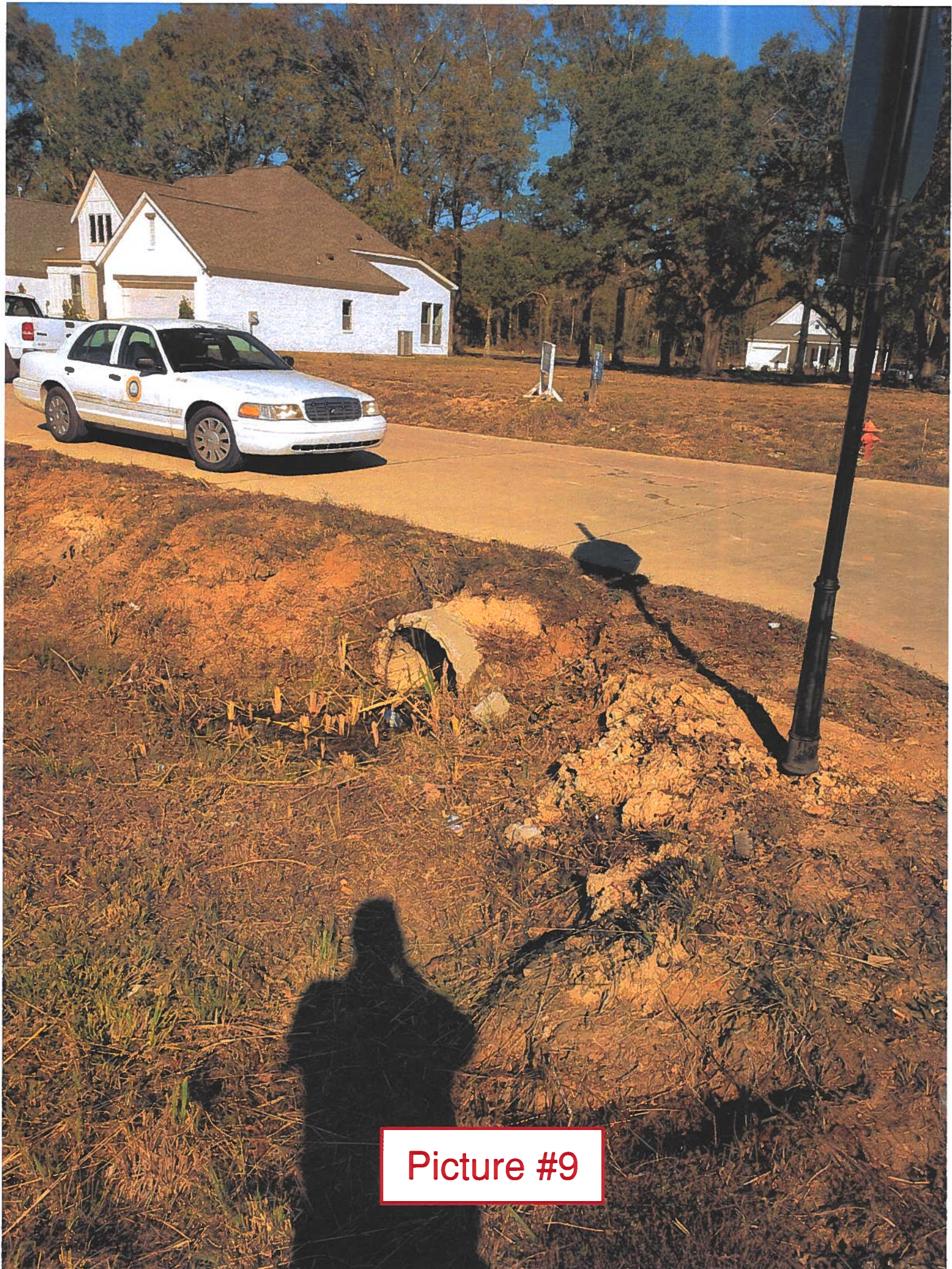
Picture #6



Picture #7



Picture #8



Picture #9



Picture #10



Picture #11



Picture #12