ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6066

COUNCIL SPONSOR: LORINO/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO ESTABLISH WARRANTY AND PERFORMANCE OBLIGATIONS

WHEREAS, The Department of Finance and Engineering and Development 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.

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Bedico Creek Subdivision, Phase 12-A	WARRANTY	Extend one (1) year or until
Amount: \$ 23,125		the work is satisfactorily
Expires: March 15, 2019		completed.
Ward 1 District 1		
Estates at Watercross Subdivision, Phase 1B	WARRANTY	Release upon expiration.
Amount: \$ 19,800		
Expires: March 27, 2019		
Ward 1 District 1		
Grande Maison Subdivision, Phase 3A	WARRANTY	Release upon expiration
Amount: \$ 48,100		
Expires: March 28, 2019		
Ward 4 District 5		
Hidden Creek Subdivision, Phase 1A	WARRANTY	Release upon expiration
Amount: \$ 19,200		
Expires: March 12, 2019		
Ward 1 District 3		
Enter the Parish R.O.W. Resolution No. 04-162	PERFORMANCE	Call
Walnut and First Streets		
Amount: \$ 9,800		
Expires: March 6, 2019		
Ward 4 District 5		
Spring Lakes Subdivision, Phase 1	PERFORMANCE	Call
Amount: \$ 49,500		
Expires: March 1, 2019		
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 $\frac{\text{FEBRUARY}}{\text{FEBRUARY}}$, 2019, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.
MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN
ATTEST:
THERESA L. FORD, COUNCIL CLERK

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS



ADMINISTRATIVE COMMENT

RESOLUTIONS FOR INTRODUCTION

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

- 1. Bedico Creek Subdivision, Phase 12-A Warranty Obligation \$23,125 Extend
- 2. Estates at Watercross Subdivision, Phase 1B Warranty Obligation \$19,800 -Release
- 3. Grande Maison Subdivision, Phase 3A Warranty Obligation \$48,100 Release
- 4. Hidden Creek Subdivision, Phase 1A
 Warranty Obligation \$19,200 Release
- 5. Enter the Parish R.O.W. Resolution No. 04-162
 Walnut and First Streets
 Performance Obligation \$9,800 Call
- **6. Spring Lakes Subdivision, Phase 1** Performance Obligation \$49,500 Call



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

Re: Bedico Creek Subdivision, Phase 12-A Warranty Obligation \$23,125

Honorable Council Members,

The Warranty Obligation in the amount of \$23,125 expires March 15, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 meeting.

The developer was notified on November 13, 2018 by the Department of Development - Engineering of the punch list items required and for his engineer to 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. Roadways need to be broomed so that a meaningful inspection can be made.
- 2. Establish shoulders where needed.
- 3. Roadside ditches need to be regraded to provide positive flow.
- 4. Culvert between lots #492 #493 and under roadway needs to be cleared out.
- 5. All signage is needed.
- 6. Blue reflectors are needed.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Marty Dean

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Mr. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. David Waltemath, Bedico Creek Preserve, LLC

Mr. Kelly McHugh, Kelly McHugh and Associates, Inc.



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

Re: Estates at Watercross Subdivision, Phase 1B

Warranty Obligation \$19,800

Honorable Council Members,

The Warranty Obligation in the amount of \$19,800 expires March 27, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 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 a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Marty Dean

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Ms. Tim Brown

Mr. Cary Menard

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Bruce Wainer, Watercross Development, LLC

Mr. Tommy Buckel, P.E., Duplantis Design Group, PC



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

Re: Grande Maison Subdivision, Phase 3A Warranty Obligation \$48,100

Honorable Council Members,

The Warranty Obligation in the amount of \$48,100 expires March 28, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 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 #5258.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Rykert Toledano

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Ms. Tim Brown

Mr. Cary Menard w/recorded plat

Mr. Shannon Davis w/recorded plat

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Matt Bennett, Grande Maison Development, LLC

Mr. Kelly McHugh, Kelly McHugh and Associates, Inc.



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

Re: Hidden Creek Subdivision, Phase 1A Warranty Obligation \$19,200

Honorable Council Members,

The extended Warranty Obligation in the amount of \$19,200 expires March 12, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 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 #5245.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable James Thompson

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Ms. Tim Brown

Mr. Cary Menard w/recorded plat

Mr. Shannon Davis w/recorded plat

Ms. Deborah Henton

Mr. Earl Magner

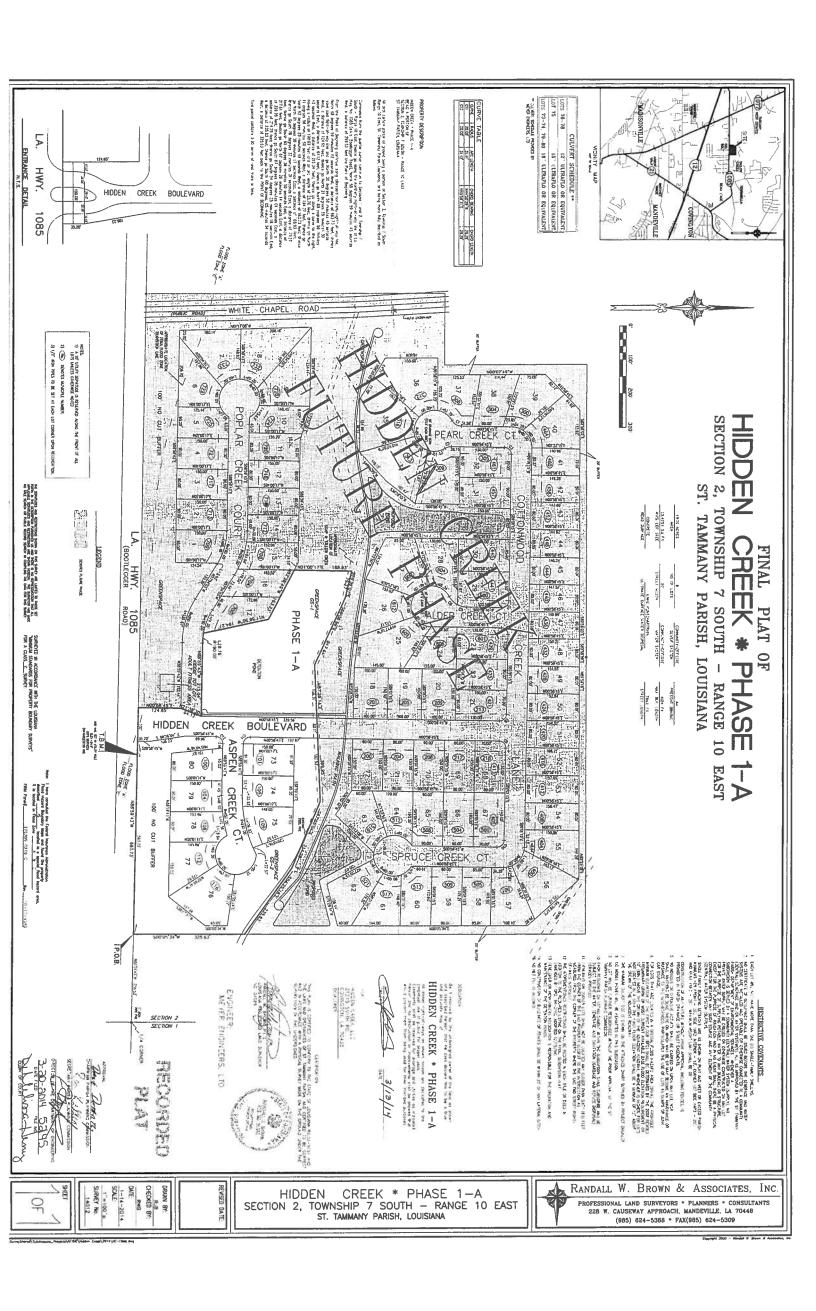
Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Joseph Mistich, Hidden Creek, LLC

Mr. Matt Falati, P.E., Meyer Engineers, Ltd





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

Re: Enter the Parish R.O.W. Resolution No. 04-162
Walnut and First Streets - Abita Springs Terrace Subdivision
Performance Obligation \$9,800

Honorable Council Members,

The Performance Obligation in the amount of \$9,800 expires March 6, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 meeting.

The developer was notified on November 9, 2018 by the Department of Development - Engineering of the punch list items required for his engineer to 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 has not received such notification. Therefore, this obligation must be called.

The following punch list items remain:

- 1. Street name signs are needed;
- 2. STOP & SPEED LIMIT signs are needed in accordance with approved Preliminary plans;
- 3. A blue reflector is needed in front of the fire hydrant;
- 4. Revise the As-Built drawing to show individual lot drainage on lots #66 through #74;
- 5. Lots #67 through #73 have 5' rear lot drainage easement and lots #72 & #73 have a 2.5' side lot drainage easement and the resubdivision plat does not indicate these servitudes, it will be necessary that an "ACT OF AMENDMENT" be confected to indicate these additions to the plat;
- 6. Revise the As-Built to show Lot #66, invert elevations at all lot corners and correct CMP to BCCMP;
- 7. Asphalt roadway cracks need to be properly filled with approved crack filler material and certified by the developer's engineer;
- 8. Regrade the roadside ditches to provide positive flow and clean out all cross culverts.

The roads and roadside drainage are to be maintained by the Parish.

Sincerely,

tay B. Watson, P.E. Parish Engineer

xc: Honorable Rykert Toledano

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long Mr. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. George Hallal, Hallmark Homes, LLC

Mr. Alex Williams, P.E., Deep South Design Group



PATRICIA P. BRISTER PARISH PRESIDENT

January 20, 2019

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

Re: Spring Lakes Subdivision, Phase 1 Performance Obligation \$49,500

Honorable Council Members,

The Performance Obligation in the amount of \$49,500 expires March 1, 2019 and is scheduled for review by the Parish Council at the February 7, 2019 meeting.

The developer was notified on November 13, 2018 by the Department of Development - Engineering of the punch list items required for his engineer to 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 has not received such notification. Therefore, this obligation must be called.

The following punch list items remain:

- 1. Roadside ditches have standing water in several locations. Regrade to provide positive flow.
- 2. Homebuilders are not maintaining access to the site in a manner to prevent silt from entering the roadside ditches; install adequate BMPs.
- 3. Outfall ditches between the pond and Tantella Ranch Road need to have erosion protection applied to eliminate erosion.
- 4. Replace blue reflectors where needed.
- 5. Road shoulders need to be constructed in areas where houses will not exist.

The roads and drainage, once properly constructed, remain in the ownership of the Homeowner's Association and the Parish is not responsible for any maintenance.

Sincerely,

Jay B. Watson, P.E Parish Engineer

xc: Honorable James Thompson

Ms. Kelly Rabalais

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Mr. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Tim Henning, Lonesome Development, LLC

Mr. Frank Zemmer, Richard C. Lambert Consultants, LLC