# ST. TAMMANY PARISH COUNCIL

### RESOLUTION

# RESOLUTION COUNCIL SERIES NO: C-6111

#### COUNCIL SPONSOR: LORINO/BRISTER PROVIDED BY: ENGINEERING

# RESOLUTION TO TAKE ACTION ON WARRANTY AND PERFORMANCE OBLIGATIONS

WHEREAS, The Department of Finance and the Department of Engineering 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, Bubble 2, Phase 2	WARRANTY	Release upon expiration
Amount: \$ 63,900		
Expires: June 15, 2019		
Ward 1 District 1		
Bedico Creek Subdivision, Phase 4	WARRANTY	Extend one (1) year or until
Amount: \$ 51,500		the work is satisfactorily
Expires: June 24, 2019		accomplished.
Ward 1 District 1		
Estates at Watercross Subdivision, Phase 1A	WARRANTY	Release upon expiration
Amount: \$ 29,700		
Expires: June 22, 2019		
Ward 1 District 1		
Hidden Creek Subdivision, Phase 1B	WARRANTY	Extend one (1) year or until
Amount: \$ 23,700		the work is satisfactorily
Expires: June 19, 2019		accomplished.
Ward 1 District 3		
Northpark Subdivision, Phase IV-A	WARRANTY	Release upon expiration
Amount: \$ 131,000		
Expires: June 23, 2019		
Ward 3 District 5		
Versailles Business Park Subdivision	WARRANTY	CALL
Amount: \$ 59,500		
Expires: June 7, 2019		
Ward 3 District 5		
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend six (6) months or until

Amount: \$ 32,400	the work is satisfactorily
Expires: June 7, 2019	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  $\underline{2}$  DAY OF  $\underline{MAY}$ , 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



# ADMINISTRATIVE COMMENT

#### **RESOLUTIONS FOR INTRODUCTION**

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

- 1. Bedico Creek Subdivision, Bubble 2, Phase 2 Warranty Obligation - \$63,900 - Release upon expiration
- 2. Bedico Creek Subdivision, Phase 4 Warranty Obligation - \$51,500 - Extend
- Estates at Watercross Subdivision, Phase 1A Warranty Obligation - \$29,700 - Release upon expiration
- 4. Hidden Creek Subdivision, Phase 1B Warranty Obligation - \$23,700 - Extend
- 5. Northpark Subdivision, Phase IV-A Warranty Obligation - \$131,000 - Release upon expiration
- 6. Versailles Business Park Subdivision, Phase 1 Warranty Obligation - \$59,500 - CALL
- 7. Ashland Oaks Business Park Subdivision Performance Obligation - \$32,400 - Extend



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

Re: Bedico Creek Subdivision, Bubble 2, Phase 2 Warranty Obligation - \$63,900

Honorable Council Members,

The Warranty Obligation in the amount of \$63,900 expires June 15, 2019 and is scheduled for review by the Parish Council at the May 2, 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. Helen Lambert
Ms. Leslie Long
Ms. Tim Brown
Mr. Shannon Davis
Ms. Deborah Henton
Mr. Earl Magner
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.

Mr. David Waltemath, Bedico Creek Preserve, LLC

Mr. Kelly McHugh, Kelly McHugh and Associates, LLC



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

Re: Bedico Creek Subdivision, Phase 4 Warranty Obligation - \$51,500

Honorable Council Members,

The Warranty Obligation in the amount of \$51,500 expires June 24, 2019 and is scheduled for review by the Parish Council at the May 2, 2019 meeting.

The developer was notified on February 20, 2019 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 item(s) remain:

- 1. Shoulders along Audubon Parkway need to be constructed to the proper elevation, a mature stand of grass must be present.
- 2. Fire hydrant at Cypress Crossing/Audubon Parkway intersection needs to be cleared of obstructing shrubbery.
- 3. Replace blue reflectors where needed.

av B. Watson, P.E.

Parish Engineer

- xc: Honorable Marty Dean
  Ms. Kelly Rabalais
  Mr. Sidney Fontenot
  Ms. Erin Stair
  Ms. Helen Lambert
  Ms. Leslie Long
  Ms. Tim Brown
  Mr. Shannon Davis
  Ms. Deborah Henton
  Mr. Earl Magner
  Mr. Christopher Tissue, P.E.
  Mr. Theodore Reynolds, P.E.
  Mr. David Waltemath, Bedico Creek Preserve, LLC
  - Mr. Kelly McHugh, Kelly McHugh and Associates, LLC



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

Re: Estates at Watercross Subdivision, Phase 1A Warranty Obligation - \$29,700

Honorable Council Members,

The Warranty Obligation in the amount of \$29,700 expires June 22, 2019 and is scheduled for review by the Parish Council at the May 2, 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. Helen Lambert
Ms. Leslie Long
Ms. Tim Brown
Mr. Shannon Davis
Ms. Deborah Henton
Mr. Earl Magner
Mr. Christopher Tissue, P.E.
Mr. Theodore Reynolds, P.E.
Mr. Bruce Wainer, WBB Realty, LLC
Jerry Rateau, Duplantis Design Group, PC



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

Re: Hidden Creek Subdivision, Phase 1B Warranty Obligation - \$23,700

Honorable Council Members,

The Warranty Obligation in the amount of \$23,700 expires June 19, 2019 and is scheduled for review by the Parish Council at the May 2, 2019 meeting.

The developer was notified on February 19, 2019 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 item(s) remain:

- 1. Replace all blue reflectors.
- 2. The last "Record Drawing" received by this office is dated May 15, 2016 and indicates that there are two (2) "FUTURE POND EXTENSIONS" notes on either side of the existing pond. Our records indicate that these two (2) extensions were never constructed. It will be necessary that you furnish a revised record drawing indicating that they are constructed or furnish an updated hydrological report that indicates that the two (2) existing ponds in Phase 1A and Phase 1B are adequate to conform to the Parish drainage requirements.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable James Thompson
Ms. Kelly Rabalais
Mr. Sidney Fontenot
Ms. Erin Stair
Ms. Helen Lambert
Ms. Leslie Long
Ms. Tim Brown
Mr. Shannon Davis
Ms. Deborah Henton
Mr. Earl Magner
Mr. Christopher Tissue, P.E.
Ms. Holly Thomas, P.E.
Mr. Theodore Reynolds, P.E.
Mr. Joseph Mistich, Hidden Creek, LLC
Mr. Matthew Falati, P.E. Meyer Engineering, Ltd



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

Re: Northpark Subdivision, Phase IV-A Warranty Obligation - \$131,000

Honorable Council Members,

The Warranty Obligation in the amount of \$131,000 expires June 23, 2019 and is scheduled for review by the Parish Council at the May 2, 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.

Jay B. Watson, P.E.

earish Engineer

- xc: Honorable Rykert Toledano
  Mr. Sidney Fontenot
  Ms. Erin Stair
  Ms. Helen Lambert
  Ms. Leslie Long
  Ms. Tim Brown
  Mr. Shannon Davis
  Ms. Deborah Henton
  Mr. Earl Magner
  Mr. Christopher Tissue, P.E.
  Mr. Theodore Reynolds, P.E.
  Mr. Barry Spizer, MIKADO, LLC and Ruddigore, LLC
  - Mr. Alex Williams, P.E., Deep South Design Group



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

Re: Versailles Business Park Subdivision, Phase 1 Warranty Obligation - \$59,500

Honorable Council Members,

The extended Warranty Obligation in the amount of \$59,500 expires June 7, 2019 and is scheduled for review by the Parish Council at the May 2, 2019 meeting.

The developer was notified on February 20, 2019 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. The roadside ditch slopes and shoulders need to be regraded.
- 2. A mature stand of grass must be in place along the roadside ditch slopes and shoulders before the Warranty Obligation can be released.

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

Jay B. Watson, P.E.

Parish Engineer

- xc: Honorable Rykert Toledano
  - Ms. Kelly Rabalais
  - Mr. Sidney Fontenot
  - Ms. Erin Stair
  - Ms. Helen Lambert
  - Ms. Leslie Long
  - Mr. Tim Brown Mr. Shannon Davis
  - Ms. Deborah Henton
  - Mr. Earl Magner
  - Mr. Christopher Tissue, P.E.
  - Ms. Holly Thomas, P.E.
  - Mr. Theodore Reynolds, P.E.
  - Mr. Michael Saucier, Managing Partner, Versailles Business Park, LLC
  - Mr. Kelly McHugh, Kelly McHugh and Associates, Inc.



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

Re: Ashland Oaks Business Park Subdivision Performance Obligation - \$32,400

Honorable Council Members,

The extended Performance Obligation in the amount of \$32,400 expires June 7, 2019 and is scheduled for review by the Parish Council at the May 2, 2019 meeting.

The developer was notified on February 20, 2019 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 would be automatically called.

However, it is recommended that the Performance Obligation be extended for six (6) months to provide the developer and the Parish with the necessary time to coordinate a solution to punch list item #1 below.

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.
- 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.

Watson, P.E. R

Parish Engineer

- xc: Honorable James Thompson
  - Mr. Sidney Fontenot
  - Ms. Erin Stair
  - Ms. Helen Lambert
  - Ms. Leslie Long
  - Mr. Tim Brown
  - Mr. Shannon Davis
  - Ms. Deborah Henton
  - Mr. Earl Magner
  - Mr. Christopher Tissue, P.E.
  - Mr. Theodore Reynolds, P.E.
  - Mr. Kelly McHugh, Kelly McHugh and Associates, Inc.