ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6012

COUNCIL SPONSOR: BLANCHARD/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO ESTABLISH 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
Ashland Oaks Business Park Subdivision	PERFORMANCE	Extend for six (6) months or until
Amount: \$ 32,400		the work is satisfactorily
Expires: December 7, 2018		completed
Ward 1 District 1		
Enter the Parish ROW Resolution No. 07-154	PERFORMANCE	Extend for six (6) months or until
I-10 Service Road/Howze Beach Road		the work is satisfactorily
Amount: \$ 81,000		completed
Expires: December 6, 2018		
Ward 9 District 13		
Lake Ramsey Estates Subdivision, Phase 4A	PERFORMANCE	Extend for one (1) year or until
Amount: \$ 37,500	FERFORMANCE	the work is satisfactorily
Expires: December 7, 2018		completed
Ward 3 District 3		completed
ward 5 District 5		
The Birg Subdivision, Phase 1-B-2 - April Court	WARRANTY	Release upon expiration
aka Angelic Estates Subdivision, Phase 1		
Amount: \$ 4,400		
Expires: December 2, 2018		
Ward 3 District 2		
Enter the Parish ROW Resolution No. 15-068	WARRANTY	Extend for one (1) year or until
Powell Drive	WANNANII	the work is satisfactorily
Amount: \$ 7,300		completed
Expires: December 23, 2018		Completed
Ward 9 District 14		
Wald 7 District 14		
Northpark Subdivision, Phase 4B	WARRANTY	Release upon expiration

WARRANTY	Convert to Performance
	Obligation for one (1) year or
	until the work is satisfactorily
	completed
WARRANTY	Extend for one (1) year or unti
	the work is satisfactorily
	completed
WARRANTV	Release upon expiration
WARRANTI	Release upon expiration
WARRANTY	Release
	DAY OF <u>NOVEMBER</u> , 2018, M OF THE MEMBERS BEING
	WARRANTY WARRANTY



ADMINISTRATIVE COMMENT

RESOLUTIONS FOR INTRODUCTION

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

- 1. Ashland Oaks Business Park Subdivision Performance Obligation - Extend
- 2. Enter the Parish ROW Resolution No. 07-154 I-10 Service Road/Howze Beach Road Performance Obligation Extend
- 3. Lake Ramsey Estates Subdivision, Phase 4A Performance Obligation Extend
- 4. The Birg Subdivision, Phase 1-B-2 April Court aka Angelic Estates Subdivision Warranty Obligation Release
- 5. Enter the Parish ROW Resolution No. 15-068 Powell Drive Warranty Obligation Extend
- 6. Northpark Subdivision, Phase 4B
 Warranty Obligation Release
- Warranty Obligation Release
 7. Penn Mill Place Subdivision
- Warranty Obligation Convert to Performance Obligation
- 8. Wadsworth Subdivision Warranty Obligation Extend
- Weston Glen, Phase 2
 Warranty Obligation Release
- 10. Alpha Industrial Park Subdivision, Phase 2B Warranty Obligation Early Release



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 Performance Obligation in the amount of \$32,400 expires December 7, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

The developer was notified on August 9, 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 six (6) months or until the work is satisfactorily accomplished. The following punch list items remain:

- 1. The two (2) south dry detention ponds are holding water even after the four (4) 58" x 36" RCPA have been cleared of silt and debris.
- 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 pond.
- 3. Replace blue reflectors where needed.

The Department of Public Works is scheduled to improve the outfall ditch that is down stream of the I-12 box culverts. Upon completion of that work an inspection will be made of the site to determine if the south ponds are functioning as designed.

Sincerely,

Tay B. Watson, P.E. Parish Engineer

xc: Honorable Marty Dean

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Tim Brown Mr. Joey Lobrano

Mr. Marc Crawford

Mr. Earl Magner

Mr. Chris Tissue, P.E.

Ms. Holly Thomas, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Jan Pavur

Ms. Cara Bartholomew

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



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

Re: Enter the Parish R.O.W. Resolution No. 07-154 I-10 Service Road/Howze Beach Road Performance Obligation - \$81,000

Honorable Council Member:

The Performance Obligation in the amount of \$81,000 expires December 6, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

The following punch list items remains:

- 1. Traffic and street name signs need to be installed in accordance with "TRAFFIC SIGNAGE PLAN" dated September 2007, sheet 13 of 14, by KLL Consultants:
 - Roadways that will eventually maintained by STP must have street name signs with BLUE background with WHITE lettering (Contact STP Public Works Department for proper color shades);
 - b. South Lake Drive, since it is a private road, must have street name signs with GREEN background and WHITE lettering;
 - c. Do not install "SIGNAL AHEAD" signs at this time, since the signals are not installed;
 - d. Do not install the "STOP" sign in the median of West End Blvd. at the intersection of Oak Harbor Blvd.;
 - e. Need "BARRICADE" signage at all temporary dead ends;
 - f. A signage plan needs to be furnished for our review of that portion of West End Blvd. previously constructed, since the Parish will be taking that portion of the roadway into the Selective Parish maintenance system also. Upon approval of the signage plan, those signs must be installed.
- 2. Silt must be removed from the roadway surface so that a meaningful inspection can be made;
- 3. All roadway cracks must be "routed out" and spalls removed before crack material is installed;
- 4. Any panels with cracks having differential settlement must be replaced;
- 5. Restore damage barrier and "roll over" curbing and construct barrier curbing at locations not previously constructed;
- 6. Standing water is present at several locations along the roll over curb. Roadway needs to my retrofitted at these locations to eliminate standing water.

This office has not received notifications from the developer's engineer that the punch list items have been accomplished.

Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,

Parish Engineer

XC: Honorable Michelle Blanchard

Mr. Shannon Davis

Mr. Michael Hattaway, P.E., G.E.C., Inc.

Mr. Sidney Fontenot

Mr. Chris Tissue, P.E.

Mr. Bobby Torres, Sr., Tammany

Ms. Erin Stair

Mr. Earl Magner

Holding Corporation

Ms. Leslie Long

Mr. Theodore Reynolds, E.I. Ms. Cara Bartholomew

Ms. Deborah Henton



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

Re: Lake Ramsey Subdivision, Phase 4A Performance Obligation - \$37,500

Honorable Council Members,

The Performance Obligation in the amount of \$37,500 expires December 7, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

The following punch list item remains:

1. As-Built site plan related to the installation of a new hydro-pneumatic tank is needed.

This office has not received notifications from the developer's engineer that the punch list item has been accomplished.

Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable James Thompson

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. John Mamoulides, One Consort International, LLC

Mr. David Guidry, Artesian Utility Company

Mr. Alex Williams, Deep South Design Group



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

Re: The Birg Subdivision, Phase 1-B-2 - April Court - aka Angelic Estates Subdivision, Phase 1 Warranty Obligation - \$4,400

Honorable Council Members,

The Warranty Obligation in the amount of \$4,400 expires December 2, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 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 #2857D.

Sincerely,

Parish Engineer

xc: Honorable David Fitzgerald

Mr. Sidney Fontenot

Ms. Erin Stair

Mr. 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.

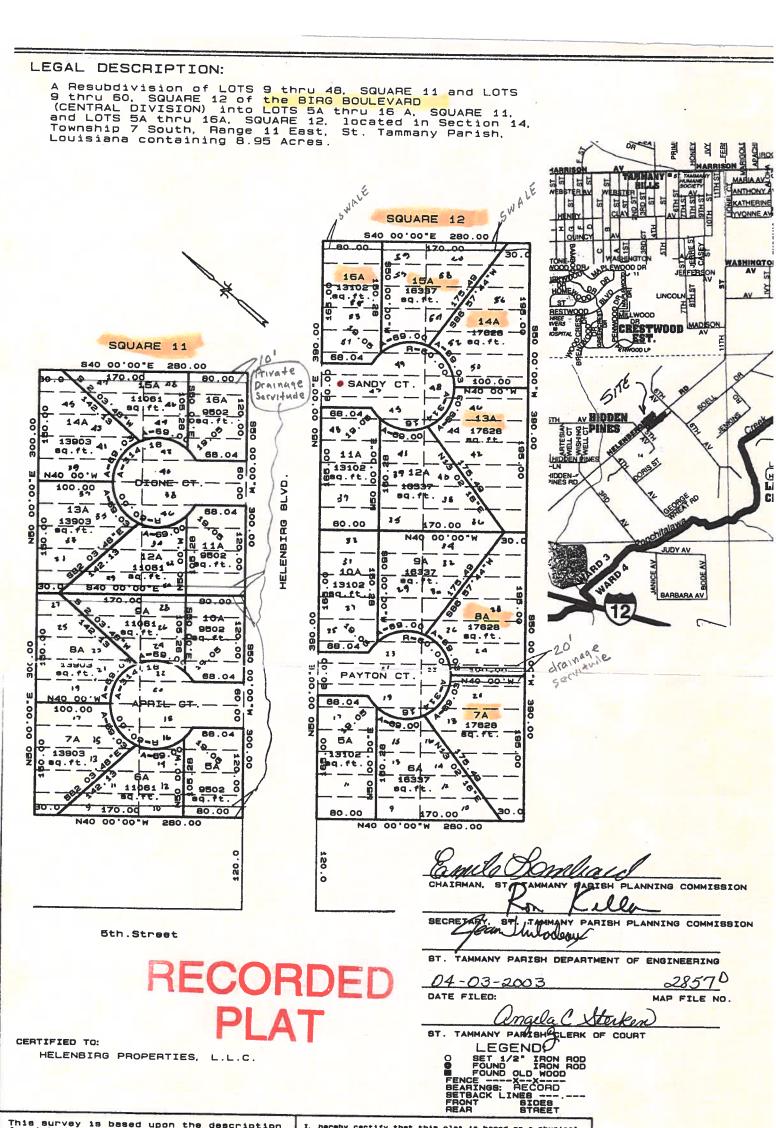
Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Joey Lobrano

Mr. Marc Crawford

Mr. Jack Mendheim, 110 Capital Pools 2, LLC



This survey is based upon the description furnished by the client. There may be other restrictions not shown on this plat that may exist in the public records. There are no visible encroachments existing except where shown hereon. If not otherwise noted, Elevations refer to NGVO 1929 datum.

CLASS/TYPE "C" CPN: 225205 0240 E
BOUNDARY 18 JUN 02 FIRM DATE: 16 AUG 95
FORMBOARDS FIRM ZONE: "C"

SLAB TIE BASE FLOOD:

AB-BUILT REVISED: 100
BIRGR4 SCALEF 1 Inch-2000

I. hereby certify that this plat is based on a physical survey made on the ground and in accordance with the standards of SUBANDAWIII, survey and the applicable standards of practice of the survey of the survey must be in RED subsection of the university of this plat to be certified campact.

BRUCE W. POPE, II
REG. No. 4672
REGASTERED

WILSON-POPE, INC.

JUISIANA REGISTERED LAND SURVEYORS NO. 388

1930 SURGI DRIVE

MANDEVILLE, LOUISIANA 70448

EL: (504) 626-5651, FAX: (504) 625-5626



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

Re: Enter the Parish R.O.W. Resolution No. 15-068 - Powell Drive Warranty Obligation - \$7,300

Honorable Council Members,

The Warranty Obligation in the amount of \$7,300 expires December 23, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

The developer was notified on August 20, 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:

- 1. Numerous pavement failures exist along the asphalt overlay including; raveling, transverse and longitudinal cracking;
- 2. Settling of roadway has caused standing water in numerous areas;
- 3. Surface grate is "clogged up" not allowing proper drainage.

Sincerely,

Parish Engineer

xc: Honorable T.J. Smith

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Mr. Shannon Davis Ms. Deborah Henton

Mr. Earl Magner

Mr. Joey Lobrano

Mr. Chris Tissue, P.E.

Ms. Holly Thomas, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Ms. Jan Pavur

Mr. Chris Corvers

Mr. John Thompson, Duplantis Design Group, PC

Mr. Steven Rittle, RaceTrac Petroleum, LLC



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

Re: Northpark Subdivision, Phase 4B Warranty Obligation - \$20,700

Honorable Council Members,

The Warranty Obligation in the amount of \$20,700 expires December 29, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 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,

Tay B. Watson, P.E. Parish Engineer

xc: Honorable Rykert Toledano

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Barry Spizer, Greengate Northpark, LLC

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



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

Re: Penn Mill Place Subdivision Warranty Obligation - \$25,200

Honorable Council Members,

The extended Warranty Obligation in the amount of \$25,200 expires December 7, 2018 and is scheduled to be called by the Parish Council at the November 1, 2018 meeting. The following punch list items have not been completed:

- 1. By observation, the private drainage ditch at the rear of lots #12-#26 has been altered and not functioning properly. Restore the ditch to the approved grades or indicate current elevations on the as-built drawing showing positive flow. Tree stumps need to be removed from the private drainage servitude.
- 2. The swale design utilizing the eight (8) inch culvert is not functioning or not installed in numerous locations. Your homebuilder's email dated September 28, 2017 (9:36 AM), in part states "We will be sure to maintain/enhance the drainage features as we construct homes to ensure that the end conditions match this plan." The end conditions do not match the plan in numerous locations and must conform to the approved plan.
- 3. Ms. Holly Thomas' email dated February 5, 2018 (3:05 PM) needs to be addressed, copy attached.
- 4. Need to rework areas surrounding several electrical utility boxes.
- 5. Need to broom roads to allow for a meaningful inspection. Crack Filler material that was replaced does not appear to be satisfactory.
- 6. Repair the asphalt roads and regrade the roadside ditch at the intersection of Madris Lane and Penn Mill Road caused by construction vehicles exiting the development.

In accordance with the St. Tammany Parish Government Code of Ordinances, Part II "Land Development Code," Section 125-210 "Warranty and Performance Obligations," the Department of Development - Engineering has made an inspection of the site, and the Department of Development - Engineering institutes a Performance Obligation in the amount of \$25,200 for a period of one (1) year or until the work is satisfactorily accomplished in lieu of the required call.

The existing Warranty Obligation will be replaced by the Performance Obligation.

Sincerely,

Parish Engineer

kc: Honorable James Thompson

Mr. Sidney Fontenot Ms. Erin Stair

Ms. Leslie Long

Mr. Shannon Davis

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Ms. Holly Thomas, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

Mr. Corie Herberger, Penn Mill Place, LLC

Mr. Jeff Vallee, D.R. Horton, Inc.

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



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

Re: Wadsworth Subdivision
Warranty Obligation - \$52,800

Honorable Council Members,

The Warranty Obligation in the amount of \$52,800 expires December 15, 2018 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

The developer was notified on August 20, 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. All cracking along concrete shoulders/curbing needs to be "saw cut" and repaired with an epoxy sealant;
- 2. All exposed joints need to be sealed to eliminate water intrusion and prevent grass/weed growth;
- Gutter bottoms and roadways need to be cleaned of silt and debris to eliminate standing water from roadway. Confirm that the southwest area of the roundabout drains properly by providing elevation shots.
- 4. The two (2) entrance gates need to be removed;
- 5. Attached photos indicate unacceptable conditions.

Sincerely

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Rykert Toledano

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Leslie Long

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Tim Brown

Mr. Earl Magner

Ms. Holly Thomas, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Jan Pavur

Ms. Cara Bartholomew

Mr. Chris Corvers

Mr. Warren Treme, Wadsworth Estates, LLC

Mr. Mike Hattaway, P.E., Gulf Engineers and Consultants, INC.



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

Re: Weston Glen Subdivision, Phase 2 Warranty Obligation - \$56,000

Honorable Council Members,

The Warranty Obligation in the amount of \$56,000 expires December 18, 2018 and is scheduled to be for review by the Parish Council at the November 1, 2018 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 #5227.

Sincerely,

Parish Engineer

xc: Honorable Marty Dean

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.

Ms. Holly Thomas, P.E.

Mr. Theodore Reynolds, E.I.

Ms. Cara Bartholomew

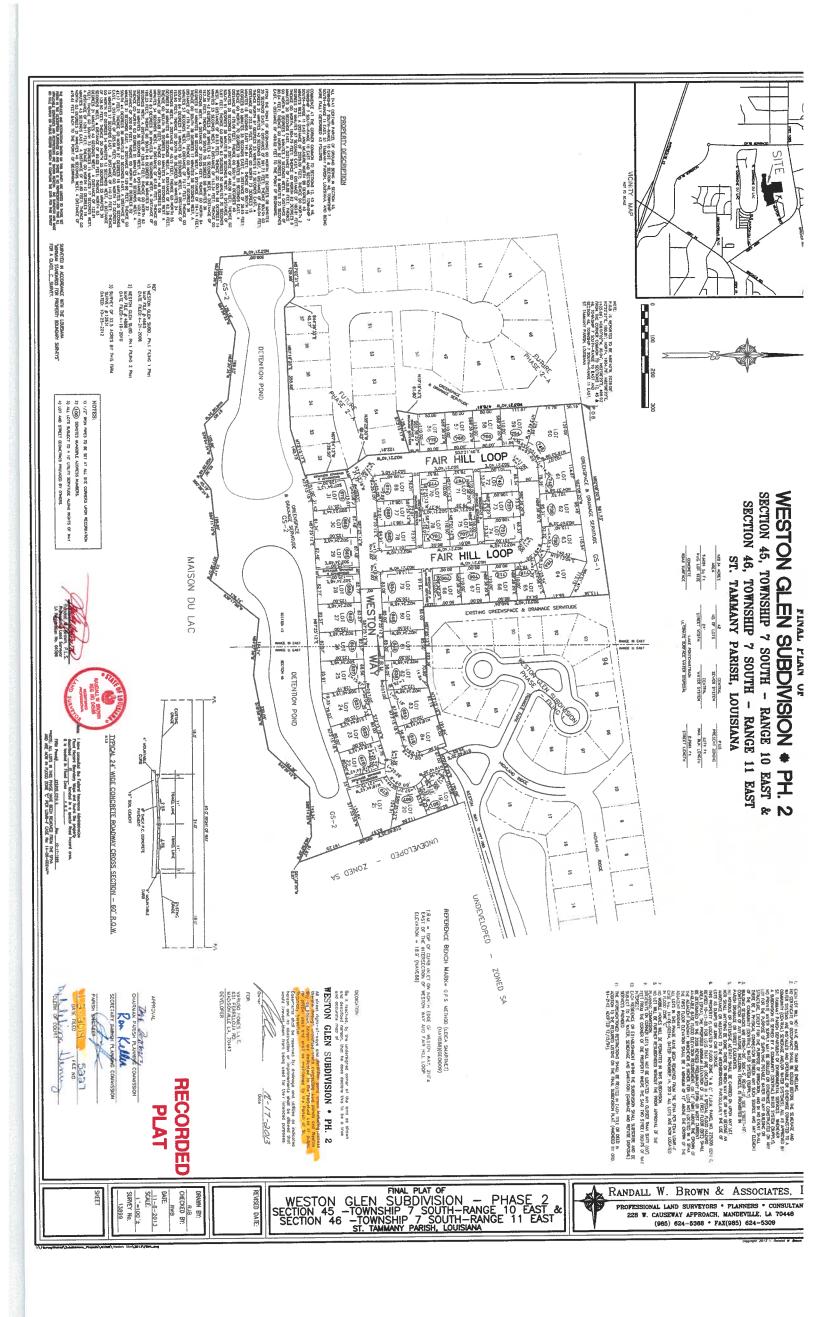
Mr. Joey Lobrano

Mr. Marc Crawford

Mr. Randy Varuso, Varuso Homes, LLC

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

Mr. Arthur Ledet, P.E., Richard C. Lambert Consultants, LLC





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

Re: Alpha Industrial Park Subdivision, Phase 2B Warranty Obligation - \$5,600

Honorable Council Members,

The extended Warranty Obligation in the amount of \$5,600 expires June 17, 2019 and is scheduled for review by the Parish Council at the November 1, 2018 meeting.

This office has inspected the site. The following work has been satisfactorily completed:

- 1. "Turn around" has been constructed.
- 2. End of road signage has been installed.
- 3. Roadside ditches have been regraded.
- 4. A revised as-built drawing has been furnished.

Therefore, it is recommended that the Warranty Obligation be released.

This is a public access subdivision and the Parish is responsible for all the maintenance as specially outlined in the Recorded Plat File #5195.

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

Ms. Marilyn Seifert

Mr. Alex Williams, Deep South Design Group

