

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6186

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.

<u>NAME OF SUBDIVISION</u>	<u>OBLIGATION</u>	<u>RECOMMENDATION</u>
Ashland Oaks Business Park Subdivision	<b>PERFORMANCE</b>	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 32,400		
Expires: December 7, 2019		
Ward 1 District 3		
Lake Ramsey Subdivision, Phase 4A	<b>PERFORMANCE</b>	Call
Amount: \$ 37,500		
Expires: December 7, 2019		
Ward 3 District 2		
Bedico Creek Subdivision, Parcel E-2	<b>WARRANTY</b>	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 30,400		
Expires: December 29, 2019		
Ward 1 District 1		
Enter the Parish R.O.W. Resolution No. 15-068	<b>WARRANTY</b>	Call
Powell Drive		
Amount: \$ 7,300		
Expires: December 23, 2019		
Ward 9 District 14		
Spring Haven Subdivision, Phase 1	<b>WARRANTY</b>	Extend for one (1) year or until the work is satisfactorily accomplished.
Amount: \$ 69,900		
Expires: December 10, 2019		
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 7 DAY OF NOVEMBER, 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



ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

ADMINISTRATIVE COMMENT

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

1. **Ashland Oaks Business Park Subdivision**  
Performance Obligation - \$32,400 - Extend for one (1) year
2. **Lake Ramsey Subdivision, Phase 4A**  
Performance Obligation - \$37,500 - Call
3. **Bedico Creek Subdivision, Parcel E-2**  
Warranty Obligation - \$30,400 - Extend for one (1) year
4. **Enter the Parish R.O.W. Resolution No. 15-068 - Powell Drive**  
Warranty Obligation - \$7,300 - Call
5. **Spring Haven Subdivision, Phase 1**  
Warranty Obligation - \$69,900 - Extend for one (1) year

<b>NAME OF SUBDIVISION</b>	<b>OBLIGATION</b>	<b>RECOMMENDATION</b>
<b>Ashland Oaks Business Park Subdivision</b>	<b>PERFORMANCE</b>	Extend for one (1) year or until
Amount: \$32,400		the work is satisfactorily
Expires: December 7, 2019		accomplished.
Ward 1 District 3		
<b>Lake Ramsey Subdivision, Phase 4A</b>	<b>PERFORMANCE</b>	Call
Amount: \$37,500		
Expires: December 7, 2019		
Ward 3 District 2		
<b>Bedico Creek Subdivision, Parcel E-2</b>	<b>WARRANTY</b>	Extend for one (1) year or until
Amount: \$30,400		the work is satisfactorily
Expires: December 29, 2019		accomplished.
Ward 1 District 1		
<b>Enter the Parish R.O.W. Resolution No. 15-068</b>	<b>WARRANTY</b>	Call
<b>Powell Drive</b>		
Amount: \$7,300		
Expires: December 23, 2019		
Ward 9 District 14		
<b>Spring Haven Subdivision, Phase 1</b>	<b>WARRANTY</b>	Extend for one (1) year or until
Amount: \$69,900		the work is satisfactorily
Expires: December 10, 2019		accomplished.
Ward 1 District 4		



## ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

October 23, 2019

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

Re: Ashland Oaks Business Park Subdivision  
Performance Obligation - \$32,400 - LOC #444

Honorable Council Members,

The above referenced Performance Obligation in the amount of \$32,400 expires December 7, 2019 and is scheduled for review by the Parish Council at the November 7, 2019 meeting.

The following punch list items remain:

1. 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 or an alternate solution 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.

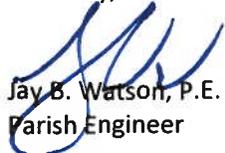
In addition to the above punch list items, the following items were resolved at the July 3, 2019 meeting in our office:

1. Kelly McHugh to redesign the direction of flow of roadside ditches to send more runoff to the north pond;
2. Kelly McHugh will consider widening roadside ditches between property line and top of existing roadside ditch, to develop linear detention.
3. It was determined that the water surface elevation during heavy rain events will continue to flood the roadway; Kelly McHugh, P.E., to investigate options to provide access to Red Cross building during heavy rain events,
4. Sidney Fontenot to discuss use of St. Tammany Parish Government property in the vicinity, to be used as detention;
5. Since the south ponds will have 0.5+/- feet of standing water at all times, approval will be required from the Planning Commission as a waiver to the 5' depth requirement.

This office is currently working with Kelly McHugh & Associates, Inc. to address the above items.

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 Marty Dean  
Mr. Sidney Fontenot  
Ms. Erin Stair  
Ms. Helen Lambert  
Ms. Leslie Long  
Mr. Shannon Davis  
Mr. Tim Brown

Ms. Deborah Henton  
Mr. Earl Magner  
Mr. Christopher Tissue, P.E.  
Mr. Theodore Reynolds, P.E.  
Ms. Holly Thomas, P.E.  
Mr. Kelly McHugh, P.E., Ashland Oaks, LLC/  
Kelly McHugh & Associates, Inc.



## ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

October 23, 2019

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

Re: Lake Ramsey Subdivision, Phase 4A  
Performance Obligation - \$37,500 - LOC #566

Honorable Council Members,

The extended Performance Obligation in the amount of \$37,500 expires December 7, 2019 and is scheduled for review by the Parish Council at the November 7, 2019 meeting.

The developer was notified on July 30, 2019 by the Department of 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 item remains:

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

The road and drainage remain in the ownership of the Homeowner's Association and the Parish is not responsible for any maintenance.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Watson".

Jay B. Watson, P.E.  
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. John Mamoulides, One Consort International, LLC  
Mr. David Guidry, Artesian Utility Company  
Mr. Emmett Mayer, Jr., P.E.



## ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

October 23, 2019

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

Re: Bedico Creek Subdivision, Parcel E-2  
Warranty Obligation - \$30,400 - LOC #164538

Honorable Council Members,

The Warranty Obligation in the amount of \$30,400 expires December 29, 2019 and is scheduled for review by the Parish Council at the November 7, 2019 meeting.

The developer was notified on July 30, 2019 by the Department of 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. The developer's engineer advised on September 6, 2019 that the punch list items have been completed. However, a confirmation inspection disclosed the following:

Item #1 - Concrete repairs were not satisfactorily completed. Crack filler material was used in an attempt to fix concrete panels that had differential settlement. It will be necessary that your engineer and St. Tammany Parish Government Staff meet on site and agree on the extent of the panel replacement required. Please have your engineer contact this office to schedule an on-site meeting.

Item #2 - Shoulder rutting at "round-about" needs to be corrected. These are additional ruts since the original inspection.

These items have not been satisfactorily addressed. Therefore, the 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 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, P.E., Kelly McHugh and Associates, Inc.



## ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

October 23, 2019

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

Re: Enter the Parish R.O.W. Resolution No. 15-068  
Powell Drive - RaceTrac Petroleum  
Warranty Obligation - \$7,300 - Bond #285051578

Honorable Council Members,

The extended Performance Obligation in the amount of \$7,300 expires December 23, 2019 and is scheduled for review by the Parish Council at the November 7, 2019 meeting.

The developer was notified on July 30, 2019 by the Department of 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.

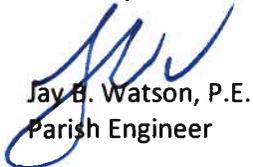
This office has not received such notification. Therefore, this obligation must be called.

The following punch list item remains:

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.

The roads and drainage are currently in the Parish Maintenance System. The developer was advised that a solution to this unacceptable roadway condition needed to be developed and submitted for our review and approval. This was not done. The developer was also advised that should these punch list items not be completed and the Warranty Obligation be called, the Parish will accomplish the work. However, should the work cost more than \$7,300, the Parish will recover the additional funds from RaceTrac Petroleum, LLC.

Sincerely,



Jay B. Watson, P.E.  
Parish Engineer

xc: Honorable T.J. Smith  
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. Steven Rittle, RaceTrac Petroleum, LLC  
Mr. John Thompson, Duplantis Design Group, PC



## ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

October 23, 2019

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

Re: Spring Haven Subdivision, Phase 1  
Warranty Obligation - \$69,900 - LOC #538

Honorable Council Members,

The Warranty Obligation in the amount of \$69,900 expires December 10, 2019 and is scheduled for review by the Parish Council at the November 7, 2019 meeting.

The developer was notified on August 1 by the Department of 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. The developer's engineer advised on September 3, 2019 that the punch list items have been completed. However, a confirmation inspection disclosed the following:

- Item #1 - Shoulder repairs were performed with sand, but significant signs of rutting were observed in the field. Repair shoulders with more substantial material that will be able to establish a mature stand of grass.
- Item #3 - Silt in detention pond that was observed during the first inspection is still present. Remove silt from pond or provide certification from your engineer that the detention pond provides the required amount of storage without the silt being removed.
- Item #4 - Pond had signs of seeding being performed. However, numerous banks did not take. Erosion of banks is still evident and needs to be corrected.

These items have not been satisfactorily addressed. 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 Michael Lorino  
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. Donald Jenkins, Autumn Creek II, LLC  
Mr. Buddy Coate, Autumn Creek II, LLC