## ST. TAMMANY PARISH COUNCIL

## **RESOLUTION**

RESOLUTION COUNCIL SERIES NO: C-3623

COUNCIL SPONSOR: GOULD/BRISTER PROVIDED BY: ENGINEERING

A RESOLUTION ESTABLISHING PERFORMANCE AND WARRANTY 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 its capacity as the governing authority, that it hereby accepts the recommendations 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.

|   | PERFORMANCE |                              |
|---|-------------|------------------------------|
|   |             |                              |
| NAME OF SUBDIVISION                         |             | RECOMMENDATION               |
| Montgomery Terrace, Ph. 2                   |             | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$ 14,400                           |             | UNTIL WORK IS SATISFACTORILY |
| Expires: February 28, 2013                  |             | ACCOMPLISHED                 |
| Ward: 1 District: 1                         |             |                              |
| Country Lane Patio Homes S/D, Ph. 2         |             | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$ 23,800                           |             | UNTIL WORK IS SATISFACTORILY |
| Expires: February 12, 2013                  |             | ACCOMPLISHED                 |
| Ward: 8 District: 13                        |             | ACCOMPLISHED                 |
| Wald. 8 District. 15                        |             |                              |
| Enter Parish R.O.W. (Resolution No. 05-223) |             | EXTEND FOR SIX (6) MONTHS OR |
| Echo St./Alexiusville S/D                   |             | UNTIL WORK IS SATISFACTORILY |
| Amount: \$ 3,000                            |             | ACCOMPLISHED                 |
| Expires: February 28, 2013                  |             |                              |
| Ward: 3 District: 5                         |             |                              |
|   |             |                              |
| Alpha Industrial Park S/D, Ph. 2A           |             | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$ 5,000                            |             | UNTIL WORK IS SATISFACTORILY |
| Expires: February 15, 2013                  |             | ACCOMPLISHED                 |
| Ward: 4 District: 5                         |             |                              |
| Alamosa Park S/D, Phase 3A                  |             | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$ 5,000                            |             | UNTIL WORK IS SATISFACTORILY |
| Expires: February 2, 2013                   |             | ACCOMPLISHED                 |
| Ward: 4 District: 7                         |             |                              |
|   |             |                              |
| Alamosa Park S/D, Phase 3B                  |             | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$ 5,000                            |             | UNTIL WORK IS SATISFACTORILY |
| Expires: February 2, 2013                   |             | ACCOMPLISHED                 |

|  | WARRANTY             |  |
|--|----------------------|--|
| NAME OF SUBDIVISION  | т                    | DECOMMEND ATION                              |
|  |                      | RECOMMENDATION<br>EXTEND FOR ONE (1) YEAR OR |
| The Birg Blvd. S/D (a/k/a) Angelic Estates Phase 1B-1, Michael Court           |                      | JNTIL WORK IS SATISFACTORII                  |
| Amount: \$ 2,400   |                      | ACCOMPLISHED                                 |
| Expires: February 2, 2013  | F                    | RCCOMPLISHED                                 |
| Ward: 3 District: 5  |                      |  |
| ward: 3 District: 3  |                      |  |
| Grand Oaks S/D, Phase 1A   |                      | EXTEND FOR ONE (1) YEAR OR                   |
| Amount: \$ 38,500  |                      | JNTIL WORK IS SATISFACTORII                  |
| Expires: February 13, 2013   |                      | ACCOMPLISHED                                 |
| Ward: 1 District: 1  |                      | RCCOMF LISHED                                |
| vaid. 1 District. 1  |                      |  |
| HIS RESOLUTION HAVING BEEN SUBM<br>DLLOWS:                                     | ITTED TO A VOTE, THE | VOTE THEREON WAS AS                          |
| MOVED FOR ADOPTION BY:   | SECONDED I           | BY:  |
| YEAS:  |                      |  |
|  |                      |  |
| NAYS:  |                      |  |
| NAYS: ABSTAIN:   |                      |  |
|  |                      |  |
| ABSTAIN:   | <del>-</del>         |  |
| ABSTAIN: ABSENT:  THIS RESOLUTION WAS DECLARED A REGULAR MEETING OF THE PARISH | COUNCIL, A QUORUM (  |  |

Ward: 4 District: 7

THERESA L. FORD, COUNCIL CLERK



Pat Brister Parish President

## **Department of Engineering**

P. O. Box 628 Covington, LA 70434

Phone: (985) 898-2552 Fax: (985) 898-5205 Email: eng@stpgov.org

December 19, 2012

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

Re:

Enter Parish R.O.W. (Resolution No. 05-223)

Echo Street Alexiusville S/D

Performance Obligation (\$3000)

### Honorable Council Members:

The above referenced Performance Obligation expires February 28, 2012 and is scheduled for review by the Parish Council at the January 3, 20123 meeting. The work covered by this obligation has not been accomplished.

## The following punch list items remain:

- 1. AS-BUILT drawing needs to be revised to show THAT signage is in place; this includes speed limit signs;
- 2. The roadside ditches do not have positive flow and do not exit into the cross culvert at River Highland Blvd. Regrade roadside ditches. A mature stand of grass is needed before the Performance Obligation can be released.
- 3. Dumpster pad and dumpster facility needs to be removed from Parish R.O.W.

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

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

Sincerely

Mr. Charles E. Williams, P.E.

Parish Engineer Director of Engineering

CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

Kyle Associates Abita River, LLC

## Pat Brister Parish President

## **St. Tammany Parish Government**

**Department of Engineering** 

P. O. Box 628

Covington, LA 70434 Phone: (985) 898-2552

Fax: (985) 898-5205 Email: eng@stpgov.org

December 19, 2012

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

Re:

Montgomery Terrace S/D, Phase 2 Performance Obligation (\$14,400)

### Honorable Council Members:

The Performance Obligation in the amount of \$14,400 expires February 28, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The following punch list items remain:

- 1. Asphalt roadway needs to be broomed for a meaningful inspection to be made;
- 2. Roadside ditches need to be regraded to provide positive flow;
- 3. Blue reflectors need to be replaced.

This office has not received notification 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,

Mr. Charles E. Williams, P.E.

Parish Engineer, Director of Engineering

CEW/chh

xc:

Honorable Marty Dean

Mr. Greg Gorden

Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

Kelly McHugh and Associates, Inc.

Jakob Homes, LLC

## Pat Brister Parish President

## St. Tammany Parish Government

Department of Engineering

P. O. Box 628

Covington, LA 70434 Phone: (985) 898-2552

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December 19, 2012

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

Re:

Country Lane Patio Homes S/D, Phase 2 Performance Obligation (\$23,800)

Honorable Council Members:

The Performance Obligation in the amount of \$23,800 expires February 12, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The following punch list items remain:

- Blue reflectors need to be replaced;
- 2. Remove construction material storage containers and dumpsters from roadways;
- 3. Roadway needs to be broomed for a meaningful inspection to be made;
- 4. The "Credit Agreement" needs to be executed;
- 5. The community Center and recreation must be completed and certification furnished as to occupancy approval.

This office has not received notification 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,

Mr. Charles E. Williams, P.E.

Parish Engineer, Director of Engineering

CEW/chh

xc:

Honorable Richard Artigue

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

**GEC** 

St. Tammany Housing Partners, LLC



Pat Brister Parish President

## **Department of Engineering**

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December 19, 2012

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

Re:

Enter Parish R.O.W. (Resolution No. 05-223)

Echo Street Alexiusville S/D

Performance Obligation (\$3000)

### Honorable Council Members:

The above referenced Performance Obligation expires February 28, 2012 and is scheduled for review by the Parish Council at the January 3, 20123 meeting. The work covered by this obligation has not been accomplished.

## The following punch list items remain:

- 1. AS-BUILT drawing needs to be revised to show THAT signage is in place; this includes speed limit signs;
- 2. The roadside ditches do not have positive flow and do not exit into the cross culvert at River Highland Blvd. Regrade roadside ditches. A mature stand of grass is needed before the Performance Obligation can be released.
- 3. Dumpster pad and dumpster facility needs to be removed from Parish R.O.W.

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

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

Sincerely

Mr. Charles E. Williams, P.E.

Parish Engineer Director of Engineering

CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

Kyle Associates Abita River, LLC

## Pat Brister Parish President

## St. Tammany Parish Government

**Department of Engineering** 

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Email: eng@stpgov.org

December 19, 2012

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

Re:

Alpha Industrial Park S/D, Ph. 2A Performance Obligation (\$5,000)

Honorable Council Members:

The Performance Obligation in the amount of \$5,000 expires February 15, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The following punch list items remain:

1. Permanent cul de sac needs to be constructed.

This office has not received notification 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

Mr. Charles E. Willams, P.E.

Parish Engineer, Director of Engineering

CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

Scalfano Engineering KM Stossel-Siefert, LLC



Pat Brister Parish President **Department of Engineering** 

P. O. Box 628

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Fax: (985) 898-5205 Email: eng@stpgov.org

December 19, 2012

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

Re:

Alamosa Park S/D, Phase 3A

Performance Obligation (\$5,000)

### Honorable Council Members:

The Performance Obligation in the amount of \$5,000 expires February 2, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The following punch list items remain:

Permanent cul de sac needs to be constructed.

This office has not received notification 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,

Mr. Charles E. Williams, P.E.

Parish Engineer, Director of Engineering

CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S. Kelly McHugh & Associates

Alamosa Park, LLC



**Pat Brister Parish President**  **Department of Engineering** 

P. O. Box 628

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December 19, 2012

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

Alamosa Park S/D, Phase 3B

Performance Obligation (\$5,000)

## Honorable Council Members:

The Performance Obligation in the amount of \$5,000 expires February 2, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The following punch list items remain:

Permanent cul de sac needs to be constructed.

This office has not received notification 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,

Mr. Charles E Williams, P.E. Parish Engineer, Director of Engineering

CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S. Kelly McHugh & Associates

Alamosa Park, LLC



Pat Brister Parish President Department of Engineering

P. O. Box 628

Covington, LA 70434 Phone: (985) 898-2552

Fax: (985) 898-5205 Email: eng@stpgov.org

December 19, 2012

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

Re:

The Birg Blvd. S/D (a/k/a Angelic Estates), Phase 1B-1

Michael Court

Warranty Obligation (\$2,400)

### Honorable Council Members:

The Warranty Obligation in the amount of \$2,400 expires February 2, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

The developer was notified on October 4, 2012 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.

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. Need to construct roadway shoulders in accordance with approved drawing sheet C-1 dated 12/01/11 by Resilire Engineering and Consulting, LLC;
- 2. Roadside ditches need to be regraded to provide positive flow;
- 3. Helenbirg Road roadside ditch needs to be regraded to provide positive flow;
- 4. Remove gates and barricade from road R.O.W.;
- 5. Need street name sign (Blue background with yellow lettering);
- 6. Need traffic signs.

Sincerely,

Mr. Charles E. Williams, P.E.

Parish Engineer, Director of Engineering

## CEW/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden Ms. Leslie Long

Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S.

Scalfano Engineering

Mr. David Selser, Developer



Pat Brister Parish President **Department of Engineering** 

P. O. Box 628

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Email: eng@stpgov.org

December 19, 2012

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

Re: Grand Oaks SD, Phase 1A

Warranty Obligation (\$38,500)

## Honorable Council Members:

The Warranty Obligation in the amount of \$38,500 expires February 13, 2013 and is scheduled for review by the Parish Council at the January 3, 2013 meeting.

This Warranty Obligation was established for five (5) years. However, letters of credit cannot be established for a five (5) year period and must be extended annually.

Therefore, it is recommended that the Warranty Obligation in the amount of \$38,500 be extended for one (1) year.

Sincerely,

Mr. Charles F. Williams, P.E.

Parish Engineer, Director of Engineering

## CEW/chh

xc: Honorable Marty Dean

Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S. Ms. Rebecca Lala, P.E., PTOE Trinity Developers, LLC