ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4041

COUNCIL SPONSOR: FALCONER/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO ESTABLISH PERFORMANCE OBLIGATIONS.

WHEREAS, the Department of Finance and the Department of Engineering have notified the Parish Council that certain securities for subdivision Performance Obligations are maturing in the near future; and

WHEREAS, these Performance 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 recommendations of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance 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	
Enter Parish R.O.W. (Resolution No. 07-154)		EXTEND FOR SIX MONTHS OR	
I-10 Service Road/Howze Beach Road		UNTIL WORK IS SATISFACTORILY	
Amount: \$ 81,000		ACCOMPLISHED	
Expires: June 7, 2014			
Ward: 9 District: 13			
Ashland Oaks Business Park S/D		EXTEND FOR SIX MONTHS OR	
Amount: \$ 32,400		UNTIL WORK IS SATISFACTORILY	
Expires: June 20, 2014		ACCOMPLISHED	
Ward: 1 District: 1			
Lake Ramsey Estates S/D, Phase 4A		EXTEND FOR SIX MONTHS OR	
Amount: \$ 10,000		UNTIL WORK IS SATISFACTORILY	
Expires: June 10, 2014		ACCOMPLISHED	
Ward: 3 District: 3			
Magnolia Trace S/D		CALL	
Amount: \$ 17,640		THIS IS A PUBLIC ACCESS S/D	
Expires: May 8, 2014		& THE PARISH IS RESPONSIBLE	
Ward: 8 District: 9		FOR MAINTENANCE OF ROAD &	
		DRAINAGE INFRASTRUCTURE	

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

MOVED FOR ADOPTION BY:	SECONDED BY:	
YEAS:		

NAYS:	
ABSTAIN:	
ABSENT:	
	ED ADOPTED ON THE <u>1</u> DAY OF <u>MAY</u> , 2014, AT H COUNCIL, A QUORUM OF THE MEMBERS BEING
	R. REID FALCONER, AIA, COUNCIL CHAIRMAN
ATTEST:	
THERESA L. FORD, COUNCIL CLERK	

Department of Engineering

P. O. Box 628

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

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

Pat Brister Parish President

April 17, 2014

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

Re:

Lake Ramsey Estates S/D, Phase 4A Performance Obligation (\$10,000)

Honorable Council Members:

The Performance Obligation in the amount of \$10,000 expires June 10, 2014 and is scheduled for review by the Parish Council at the May 1, 2014 meeting.

The following punch list item remains:

1. Hard surface has not been constructed at the cul-de-sacs.

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

xc:

Honorable James A. "Red" Thompson

Ms. Leslie Long

Mr. Ron Keller

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

Mr. Jeremy R. Harrison, E.I.

Scalfano Engineering, Inc.

One Consort International, LLC

Department of Engineering

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Pat Brister Parish President

April 17, 2014

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

Re: Ashland Oaks Business Park S/D Performance Obligation (\$32,400)

Honorable Council Members:

The Performance Obligation in the amount of \$32,400 expires June 20, 2014 and is scheduled for review by the Parish Council at the May 1, 2014 meeting.

The following punch list items remain:

- 1. The four (4) 58"x 36" RCPA are "silted up". The south detention ponds water elevation was high at the time of the inspection. The developer's engineer needs to inspect the site at low water stage to determine if the detention ponds drain in accordance with the approved design; siltation must be removed from the 4-RCPA;
- 2. Roadside ditches are holding water and may need regrading to provide positive flow. The fact that the detention ponds were at a high elevation may be the cause for standing water in the roadside ditches. Therefore a revised AS-BUILT drawing of the roadside ditches needs to be furnished showing positive flow to the detention ponds;
- 3. Entrance roadway does not drain into roadside ditches and ponding water is existing. Drainage must be provided to eliminate standing water at entrance;
- 4. Entrance cross culvert is not functioning and causing a back up to the west in the south ditch of LA 1085;
- 5. The north detention ponds do not drain to the invert of the outfall culvert. The outfall (LA 1085 south ditch) does not have positive flow. A positive flow elevation must be constructed along LA 1085 and possibly LA 1077, so that the north ponds can function as designed. A revised AS-BUILT drawing is needed showing positive flow;
- 6. Replace blue reflectors where needed.

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

xc:

Honorable Marty Dean

Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Kelly McHugh& Associates, Inc. Mr. Jeremy R. Harrison, E. I.

Ashland Partners



Department of Engineering

P. O. Box 628 Covington, LA 70434

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Pat Brister Parish President

April 17, 2014

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

Re: Enter Parish R.O.W. (Resolution No. 07-154)

I-10 Service Road/Howze Beach Road Performance Obligation (\$81,000)

Honorable Council Members:

The Performance Obligation in the amount of \$81,000 expires June 7, 2014 and is scheduled for review by the Parish Council at the May 1, 2014 meeting.

The following punch list items remain:

- 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:
 - a. Roadways that will eventually be maintained by STP must have street name signs with Blue background with YELLOW 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 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 be retrofitted at these locations to eliminate standing water.

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

St. Tammany Parish Council

Re: Enter Parish ROW I-10 Svc. Rd./Howze Beach Rd.

April 17, 2014

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

Sincerely,

Mr. Charles E. Williams, P.E.

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

xc:

Honorable Richard Artigue

Ms. Leslie Long Mr. Ron Keller

Mr. Earl J. Magner, P.E., P.L.S. Mr. Jeremy R. Harrison, E.I.

G.E.C., Inc.

Tammany Holding Corporation



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Pat Brister Parish President

April 17, 2014

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

Re: Magnolia Trace Subdivision

Performance Obligation (\$17,640)

Honorable Council Members:

This subject was postponed at the April 3, 2014 meeting.

The Performance Obligation in the amount of \$17,640 expires May 8, 2014 and is scheduled for review by the Parish Council at the May 1, 2014 meeting.

The developer was notified on January 6, 2014 by the Department of Engineering that all punch list items had been previously satisfactorily completed. However, the Impact Fees are due in the amount of \$101,541 and fees must be paid prior to the expiration date of the Performance Obligation or the Performance Obligation will be extended for one (1) year or until the fees are furnished.

The Legal Department is requesting and the Department of Engineering agrees that the Performance Obligation in the amount of \$17,640 be called for failure to pay impact fees.

The Parish intends to recover impact fees due for the Magnolia Trace Subdivision from the developer and will pursue all remedies available under the law to obtain these funds.

The developer's obligation to remit impact fees is separate and apart from the procedure for taking subdivisions into the Parish maintenance system.

For these reasons the Legal Department requests and the Department of Engineering agrees that the road and drainage infrastructure of Magnolia Trace Subdivision be taken into the maintenance system in accordance with subdivision plat recorded June 21, 2007 under file no. 4494.

Sincerely.

Charles E. Williams, P.E.

Parish Engineer/Director of Engineering

CEW/chh

xc:

Honorable Gene Bellisario

Ms. Beverly Gariepy

Ms. Gina Campo

Ms. Kelly Rabalais w/copy of plat

Mr. Shannon Davis w/copy of plat

Mr. Greg Gorden

Ms. Leslie Long

Ms. Debbie Hent5on

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

Mr. Jeremy R. Harrison, E.I.

J. V. Burkes & Associates, Inc.

FMG/LTL, LLC