

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-1466

COUNCIL SPONSOR: Stefancik/President

PROVIDED BY: Department of Engineering

A RESOLUTION ESTABLISHING WARRANTY OBLIGATIONS.

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

WHEREAS, these 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 recommendations of the Department of Finance and the Department of Engineering, and approves the following actions regarding 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.

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
TURTLE CREEK, PHASE 5-1-B AMOUNT: \$27,300 EXPIRES: SEPTEMBER 23, 2005 WARD: 8 DISTRICT: 8	RELEASE L.O.C. TO BE BROUGHT INTO THE PARISH MAINTENANCE SYSTEM
LA CHENIER, PHASE 1 AMOUNT: \$43,600 EXPIRES: AUGUST 2, 2005 WARD: 8 DISTRICT: 9	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
KINGSPPOINT, PHASE 8 Q-8 AMOUNT: \$23,600 EXPIRES: AUGUST 4, 2005 WARD: 8 DISTRICT: 13	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
ASHTON OAKS PHASE 4 AMOUNT: \$31,100 EXPIRES: AUGUST 10, 2005 WARD: 8 DISTRICT: 9	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
WINDMERE, PHASE 3 AMOUNT: \$28,300 EXPIRES: AUGUST 10, 2005 WARD: 1 DISTRICT: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
TIMBERLANE, PHASE 1 AMOUNT: \$21,600 EXPIRES: AUGUST 12, 2005 WARD: 1 DISTRICT: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED

COVINGTON MEADOWS, PHASE 2
AMOUNT: \$21,900
EXPIRES: JULY 26, 2005
WARD: 3 DISTRICT: 5

EXTEND FOR ONE (1) YEAR OR
UNTIL WORK IS SATISFACTORILY
ACCOMPLISHED

COVINGTON MEADOWS, PHASE 3
AMOUNT: \$9,900
EXPIRES: JULY 26, 2005
WARD: 3 DISTRICT: 5

EXTEND FOR ONE (1) YEAR OR
UNTIL WORK IS SATISFACTORILY
ACCOMPLISHED

MARIGNY TRACE, PHASE 6A&6B
AMOUNT: \$8,900
EXPIRES: AUGUST 12, 2005
WARD: 4 DISTRICT: 7

EXTEND FOR ONE (1) YEAR OR
UNTIL WORK IS SATISFACTORILY
ACCOMPLISHED

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 _____ DAY OF _____ 2005
AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING.

ATTEST:

STEVE STEFANCIK, COUNCIL CHAIRMAN

DIANE HUESCHEN, COUNCIL CLERK



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
P. O. BOX 628
COVINGTON, LA 70434
PHONE: (985) 898-2552 OR (985) 898-2575
FAX: (985) 898-5205
e-mail: eng@stp.gov.org

C-1466

Kevin Davis
Parish President

June 24, 2005

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

**Re: Turtle Creek, Phase 5-1-B
Warranty Obligation (\$27,300)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$27,300 expires September 23, 2005.

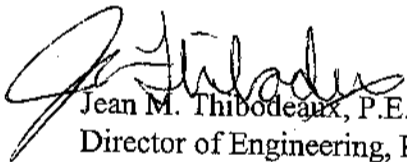
This office has inspected the site.

All work has been satisfactorily accomplished.

Therefore it is recommended that the Warranty Obligation be released.

This is a public access subdivision, therefore roadways and drainage are to be maintained by the Parish.

Sincerely,



Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Barry Baggert
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. David DeGeneres
Mr. Earl J. Magner, P.E.
Mr. David DeGeneres P.E.
J.V. Burkes & Associates



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Parish President

June 24, 2005

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

**Re: La Chenier Subdivision, Phase 1
WARRANTY OBLIGATION (\$43,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$43,600 expires August 2, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 8, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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. Roadways need to be broomed for a meaningful inspection to be made.
2. There are no silt abatement measures being employed by the homebuilders and lot fill is entering the subsurface drainage. The developer's engineer will be required to certify that there is no silt in the subsurface drainage before the Warranty Obligation can be released;
3. The dry detention pond is holding water;
4. The flat area and slopes of the detention pond have been re-graded, but no erosion protection has been applied.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Barry Bagert
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
J.V. Burkes & Associates
Cross Gates, Inc.



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P. O. Box 628
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Parish President

June 24, 2005

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

**Re: Kingspoint Subdivision Phase 8Q-8
WARRANTY OBLIGATION (\$23,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$23,600 expires August 4, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 8, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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. Roadways need to be broomed for a meaningful inspection to be made.
2. There are no silt abatement measures being employed by the homebuilders and lot fill is entering the subsurface drainage. The developer's engineer will be required to certify that there is no silt in the subsurface drainage before the Warranty Obligation can be released;
3. Blue reflectors may need replacement after the roadways are cleaned.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Joe "Coach" Thomas
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
J.V. Burkes & Associates
Cross Gates, Inc.



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Kevin Davis
Parish President

June 24, 2005

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P.O. Box 628
Covington, LA 70434

**Re: Ashton Oaks Phase 4
WARRANTY OBLIGATION (\$31,100)**

Honorable Council Members:

The Warranty Obligation in the amount of \$31,100 expires August 10, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 18, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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. Roadways need to be broomed for a meaningful inspection to be made.
2. Shoulders need to be sodded by homebuilders so that they do not create a drainage barrier;
3. Outfall ditch on the east side of the subdivision is silted up and needs to be cleaned out to original grades. The side slopes are eroding and need to be re-graded and erosion protection applied. The servitude needs to be cleared of trees so that maintenance equipment can access for future maintenance;
4. Main outfall culvert from detention pond is creating erosion of the canal bank. Riprap is needed at that location;
5. Main east/west and north/south outfall ditches are holding water and need to be re-graded to provide positive flow. Side slopes are eroding and need to be properly sloped and erosion protection applied;
6. Drainage servitude west of Lots #124 and 125 need to be dressed an erosion protection applied;
7. Silt abatement measures are not being employed at all construction sites and silt is on the roadways and entering some catch basins; the developer's engineer needs to certify that subsurface is free of silt;
8. Speiler roadside ditch needs to be re-graded;
9. The detention pond is holding water and silt needs to be removed to the design grade; side slopes and flat area around the pond needs final dressing erosion protection applied; original fence needs to be repaired.
10. The original fence by the detention pond need to be restored.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Barry Bagert Ms. Leslie Long Leon Lowe & Sons, Inc
Mr. Ron Keller Mr. Earl J. Magner, P.E.
Mr. Greg Gorden JV Burkes & Associates



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Kevin Davis
Parish President

June 24, 2005

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P.O. Box 628
Covington, LA 70434

Re: Windemere Phase 3
WARRANTY OBLIGATION (\$28,300)

Honorable Council Members:

The Warranty Obligation in the amount of \$28,300 expires August 10, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 18, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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. Roadways need to be broomed for a meaningful inspection to be made;
2. Roadside ditches have standing water and need to be re-graded to provide positive flow.

Sincerely,

Handwritten signature of Jean M. Thibodeaux in cursive script.

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Marty Dean
Mr. Greg Gordon
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner
Cooper Engineering
Windemere II Development Group, LLC



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COVINGTON, LA 70434
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Kevin Davis
Parish President

June 24, 2005

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P.O. Box 628
Covington, LA 70434

**Re: Timberlane Phase 1
WARRANTY OBLIGATION (\$21,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$21,600 expires August 12, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 18, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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. Roadways need to be broomed for a meaningful inspection to be made.
2. Roadside ditches are holding water and need to be re-graded to provide a positive flow;
3. Need permanent signage;
4. Blue reflectors need to be checked after the roadway is cleaned;
5. Developer's engineer needs to certify that the detention pond is functioning at capacity for Phase 1;
6. Trash dumpsters are on asphalt roadway surface and need to be removed and check surface for possible damage;

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Marty Dean Ms. Leslie Long Tchefuncta Trace South, LLC
Mr. Ron Keller Mr. Earl J. Magner, P.E.
Mr. Greg Gorden Kelly J. McHugh & Accoc.



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Kevin Davis
Parish President

June 24, 2005

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P.O. Box 628
Covington, LA 70434

**Re: Covington Meadows, Phase 2
WARRANTY OBLIGATION (\$21,900)**

Honorable Council Members:

The Warranty Obligation in the amount of \$21,900 expires July 26, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on March 11, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has received notification however several items remain. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Roadway shoulders where homes are not to be constructed need to have erosion protection applied;
2. Outfall ditches are silted up and holding water; ditches need to be restored to design grades so as not to have standing water;
3. Cross culverts are silted up and need to be cleaned out;
4. Concrete "wash out" and/or debris must be removed from shoulders and ditches.

Sincerely,

Handwritten signature of Jean M. Thibodeaux in black ink.

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Marty Gould Ms. Leslie Long Rockhurst Interest, LLC
 Mr. Ron Keller Mr. Earl J. Magner, P.E.
 Mr. Greg Gorden J.V. Burkes, Associates



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Kevin Davis
Parish President

June 24, 2005

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

Re: **Covington Meadows, Phase 3**
WARRANTY OBLIGATION (\$9,900)

Honorable Council Members:

The Warranty Obligation in the amount of \$9,900 expires July 26, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on March 11, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has received notification however several items remain. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Roadway needs to be broomed for a meaningful inspection to be made;
2. Roadway shoulders where homes are not to be constructed need to have erosion protection applied;
3. Commercial dumpsters must be removed from roadway R.O.W.
4. Roadside ditch in front of Lot #66 must be restored into road R.O.W. and not cut across lot #66; revised as-built drawings is required after ditch is relocated with invert elevations of ditch noted; rip rap erosion protection may be needed at this location.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Marty Gould Ms. Leslie Long Rockhurst Interest, LLC
Mr. Ron Keller Mr. Earl J. Magner, P.E.
Mr. Greg Gorden J.V. Burkes, Associates



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Kevin Davis
Parish President

June 24, 2005

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

**Re: Marigny Trace Subdivision Phase 6A & 6B
WARRANTY OBLIGATION (\$8,900)**

Honorable Council Members:

The Warranty Obligation in the amount of \$8,900 expires August 12, 2005 and is scheduled for review by the Parish Council at the July 7, 2005 meeting.

The developer was notified on April 27, 2005 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least (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: Phase 6A

1. Roadways need to be broomed for a meaningful inspection to be made.
2. Check for need to replace blue reflectors after the roadway is cleaned.
3. The main outfall ditch on each side of the Tanager Drive needs to be re-graded to original grade and x-section. Fences have been constructed within the drainage and access servitude and at lots#143 through 146 which are in the way of maintenance equipment. The side slopes of the ditch must have erosion protection existing before the Parish can release the Warranty Obligation and take over the maintenance responsibility.
4. The cross culverts are silted up and one is completely blocked; they must be cleaned out;
5. A revised As-Built drawing showing the invert elevation of the outfall ditch after regrading is required.

Punch List Items: Phase 6B

1. The roadway needs to be broomed for meaningful inspection to be made;
2. Check for need to replace blue reflectors after the roadway is cleaned;
3. The outfall catch basin is completely blocked with debris and needs to be cleaned out and adequate silt abatement measures installed immediately;

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Hon. Joe Impastato Ms. Leslie Long Marigny Trace Development
Mr. Ron Keller Mr. Earl J. Magner, P.E.
Mr. Greg Gorden Kelly J. McHugh & Assoc.