

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-2144

COUNCIL SPONSOR: BAGERT/DAVIS

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 is hereby accepts the recommendations of the Department of Finance and the Department of Engineering, and approves the following action 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>
Marigny Trace S/D, PH 6A & 6B Amount: \$8,900 Expires: August 17, 2007 Ward: 4 District: 7 Tabled 7/5/07	RELEASE WARRANTY L.O.C. ESTABLISH PERFORMANCE L.O.C. TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM UPON RELEASE OF THE PERFORMANCE L.O.C.
Madison Farms S/D, PH 6 & 7 Amount: \$59,600 Expires: September 22, 2007 Ward: 1 District: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Timberlane S/D, PH 2 Amount: \$46,800 Expires: September 12, 2007 Ward: 1 District: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Plantation S/D (Shiloh Lane) Amount: \$29,300 Expires: September 21, 2007 Ward:10 District: 7	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Pittman Place S/D Amount: \$29,100 Expires: September 1, 2007 Ward:8 District: 9	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 \_\_\_\_\_ 2007 AT A  
REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING  
PRESENT AND VOTING

\_\_\_\_\_  
BARRY BAGERT, COUNCIL CHAIRMAN

ATTEST:

\_\_\_\_\_  
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@stpgov.org

*Kevin Davis*

*Parish President*

July 20, 2007

St. Tammany Parish Council

P.O. 628

Covington, LA 70434

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

Honorable Council Members:

The extended Warranty Obligation in the amount of \$8,900, expires August 17, 2007 and is scheduled for review by the Parish Council at the August 2, 2007 meeting.

The developer was notified on April 9, 2007 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. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, it is recommended that the Warranty Obligation be released and Performance Obligation be established to cover the value of the punch list. The Performance Obligation in the amount of \$30,000 should be established for six (6) months with no extensions and commencing on August 17, 2007. The Warranty Obligation should not be released until the Performance Obligation is established.

The following punch list item(s) remain:

1. The roadway needs to be broomed for a meaningful inspection to be made;
2. The developer's engineer needs to inspect the catch basin and subsurface outfall for possible silt removal since silt screens are not utilized by home builders;
3. Replace blue reflectors as needed;
4. This is to advise that Phase 6B can not be accepted into the maintenance system until 6A has been accepted into the maintenance system awaiting removal of fences within the drainage servitudes and regrading of outfall ditches and installation of erosion protection.
5. The concrete roadway curb needs to be checked between catch basins to ensure that there is positive flow. Elevation shots at the curb every ten (10) feet are required and a profile furnished to this office for our review and approval or for required repairs.

The roads and drainage are to be maintained by the Parish after the Performance Obligation is satisfied.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Gustafson", is written over a horizontal line.

Joseph M. Gustafson, P.E.  
Parish Engineer

JMG/bas

xc: Honorable Henry Billiot  
Mr. Ron Keller  
Mr. Greg Gorden  
Ms. Leslie Long

Mr. Shannon Davis  
Mr. Earl Magner, P.E.  
Kelly McHugh & Associates



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*Kevin Davis*

*Parish President*

July 20, 2007

St. Tammany Parish Council

P.O. 628

Covington, LA 70434

**Re: Madison Farms Subdivision, Phases 6 and 7  
WARRANTY OBLIGATION (\$59,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$59,600 expires September 22, 2007 and is scheduled for review by the Parish Council at the August 2, 2007 meeting.

The developer was notified on May 22, 2007 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. Roadway shoulders need final dressing and erosion protection at locations where houses will not be constructed;
2. Roadside ditches are silted up and need to be re-graded to provide positive flow;
3. Cross culverts need to have silt removed;
4. Permanent signage is needed;
5. Replace blue reflectors where needed;
6. Complete construction of pool and cabana.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Gustafson".

Joseph M. Gustafson, P.E.  
Parish Engineer

JMG/bas

xc: Honorable Marty Dean  
Mr. Ron Keller  
Mr. Greg Gorden  
Ms. Leslie Long

Mr. Earl Magner, P.E.  
CEI  
Madison Lake Development, Inc.



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*Kevin Davis*  
*Parish President*

July 20, 2007

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

**Re: Timberland Subdivision, Phase 2**  
**WARRANTY OBLIGATION (\$46,800)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$46,800 expires September 12, 2007 and is scheduled for review by the Parish Council at the August 2, 2007 meeting.

The developer was notified on May 22, 2007 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. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on May 22, 2007 and remains.

1. Roadside ditches need to be re-graded to provide a positive flow;
2. Remove trash and debris from outfall culverts in vicinity of detention pond;
3. Permanent signage is needed;
4. Blue reflectors need replacement at some locations;
5. Advise the Department of Planning and the Department of Engineering as to the status of the construction of the swimming pool and parking;
6. Dumpsters need to be removed from the R.O.W. and check asphalt surface for possible damage;
7. Cross culverts are silted up and need to be cleaned out;
8. Enclosed are exhibits "A", "B" & "C" showing survey by Parish Engineering Department depicting lack of adequate outfall elevation. The detention pond has a water surface elevation of 12.60'. The hydrology calculations require the pond to drain to 11.50'. A solution to this discrepancy is needed. Exhibit "C" shows silt build up and water standing in the outfall culverts. The silt must be removed.

Sincerely,

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Joseph M. Gustafson, P.E.  
Parish Engineer

JMG/bas

xc: Honorable Marty Dean  
Ms. Leslie Long  
Mr. Ron Keller

Mr. Greg Gorden  
Mr. Earl Magner, P.E.  
McHugh & Associates

Tchefunte Trace South



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*Kevin Davis*

*Parish President*

July 20, 2007

St. Tammany Parish Council

P.O. 628

Covington, LA 70434

**Re: Plantation Subdivision (Shiloh Lane)**  
**WARRANTY OBLIGATION (\$29,300)**

Honorable Council Members:

The Warranty Obligation in the amount of \$29,300 expires September 21, 2007 and is scheduled for review by the Parish Council at the August 2, 2007 meeting.

The developer was notified on May 11, 2007 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 street name sign;
2. Need traffic signage in accordance with approved AS-BUILT plan;
3. Need base test results;
4. Need asphalt test results.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Gustafson", is written over the typed name.

Joseph M. Gustafson, P.E.  
Parish Engineer

JMG/bas

xc: Honorable Russell Fitzmorris  
Mr. Ron Keller  
Mr. Greg Gorden  
Ms. Leslie Long

Mr. Earl Magner, P.E.  
CEI  
Robert Rathe, Jr.



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*Kevin Davis*

*Parish President*

July 20, 2007

St. Tammany Parish Council

P.O. 628

Covington, LA 70434

**Re: Pittman Place Subdivision  
WARRANTY OBLIGATION (\$29,100)**

Honorable Council Members:

The Warranty Obligation in the amount of \$29,100 expires September 1, 2007 and is scheduled for review by the Parish Council at the August 2, 2007 meeting.

The developer was notified on May 11, 2007 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. Soil backfilled across north entrance/exit needs to be removed;
2. Repair side sloped of roadside ditches where houses are not to be constructed;
3. Need fence by lots #17 and #26;
4. Replace street name signs as needed;
5. Need As-Built drawing revised to show detention pond elevations after completion;
6. Need revised AS-BUILT floppy disk.

Sincerely,

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Joseph M. Gustafson, P.E.  
Parish Engineer

JMG/bas

xc: Honorable Barry Bagert  
Mr. Ron Keller  
Mr. Greg Gorden  
Ms. Leslie Long

Mr. Earl Magner, P.E.  
JV Burkes & Associates  
Mr. Jeret Pittman