

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-2185

COUNCIL SPONSOR: BAGERT/DAVIS

PROVIDED BY: DEPARTMENT OF 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 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.

PERFORMANCE

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
Angelic Estates S/D, PH 1A (a.k.a. The Birg) Amount: \$26,000 Expires: October 30, 2007 Ward: 3 District: 5	SIXTY (60) DAY REVIEW. NO ACTION REQUIRED; WILL BE ON OCTOBER 4, 2007 AGENDA FOR ACTION.

WARRANTY

Enter Parish Right of Way Resolution No. 04-213. Pinnacle Parkway; (Previously Unnamed Blvd. Vic. Flowers Estate) Amount: \$20,800 Expires: October 26, 2007 Ward: 1 District: 1	RELEASE L.O.C. TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM.
Enter Parish Right of Way Resolutions No. 04-192 & 04-194 10 th & 11 th Streets & Quincy & Webster Avenues Tammany Hills Subdivision Amount: \$30,800 & \$7,700 Expires: January 9, 2007 Ward:3 District: 5	RELEASE TWO (2) L.O.C. TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM.

Southdown S/D, PH 3-C
Amount: \$27,800
Expires: September 6, 2007
Ward: 1 District: 1

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

Tallow Creek S/D, PH 1-H
Amount: \$48,000
Expires: October 7, 2007
Ward: 1 District: 1

RELEASE L.O.C.
TO BE BROUGHT INTO THE
SELECTIVE PARISH MAINTENANCE
SYSTEM

Versailles S/D, PH 5-A
Amount: \$62,300
Expires: October 27, 2007
Ward: 1 District: 1

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

C-2185

August 24, 2007

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

**Re: Angelic Estates (a.k.a. The Birg) Subdivision, Phase 1A
Performance Obligation (\$26,000)**

Honorable Council Members:

The above referenced Performance Obligation was established by the Parish Council at the February 1, 2007 meeting and expires on October 30, 2007 and is scheduled for review at the September 6, 2007 meeting.

The work covered by the Performance Obligation has not been accomplished.

Attached is a copy of the ninety (90) day notice to the developer from the Department of Finance.

Therefore, it is recommended that the Performance Obligation in the amount of \$26,000 not be released at this time and to be reviewed at the October 4, 2007 meeting.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMT/bas

enc. 90 day notice

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Helenbirg Properties
CEI



ST. TAMMANY PARISH

DEPARTMENT OF FINANCE

P. O. Box 628

COVINGTON, LA 70434

PHONE: (985) 898-2513

FAX: (985) 898-5238

e-mail: jackie@stpgov.org

Kevin Davis

Parish President

C-2185

July 26, 2007

Helenbirg Properties
19214 Wymer Road
Covington, LA 70435

RE: Angelic Estates
Letter of Credit # L073340

Gentlemen:

The above referenced Letter of Credit, in the amount of \$26,000.00, dated June 11, 2007 expires October 30, 2007. The Performance Obligation for which this Letter of Credit was established has been scheduled for review by the St. Tammany Parish Council. Please consider this letter to be your ninety (90) day notification.

In order to expedite the process of acceptance and release of your Letter of Credit, the St. Tammany Parish Engineering Department will conduct an inspection of the project, prepare a punch list as needed and notify you and your engineer of these items.

Failure to comply with the requirements and/or specifications adopted by the St. Tammany Parish Council will result in your Letter of Credit being called.

If you have any questions regarding this matter, please contact me at 985-898-5207.

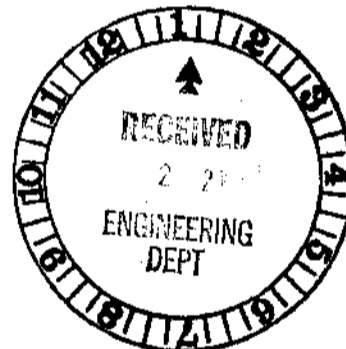
Sincerely,



Jackie Nunenmacher
Asst. to Director of Finance

jn

cc: Mr. Earl Wagner, Engineering
Mr. Ron Keller, Planning Commission





ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING
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Kevin Davis
Parish President

August 24, 2007

0-2185

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

Re: Enter Parish Right of Way (Resolution No. 04-213)
Pinnacle Parkway (Previously UNNAMED BLVD. vicinity Flowers Estates)
WARRANTY OBLIGATION (\$20,800)

Honorable Council Members:

The Warranty Obligation in the amount of \$20,800 expires on October 26, 2007 and is scheduled for review at the September 6, 2007 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released upon expiration.

This is a public access roadway and the Parish will maintain the roadway and subsurface drainage. The developer will maintain the detention pond.

Sincerely,

A handwritten signature in black ink, appearing to read "JMG", is written over the typed name and title of the Parish Engineer.

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/bas

xc: Honorable Marty Dean
Mr. Ron Keller
Ms. Leslie Long
Mr. Greg Gorden
Mr. Earl J. Magner, P.E.
Mr. Shannon Davis
Wainer Brothers
Meyer Engineers



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Kevin Davis
Parish President

August 24, 2007

St. Tammany Parish Council
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Covington, LA 70434

C-2185

**Re: Enter Parish Right of Way (Resolution No. 04-192 and 04-194)
10th, 11th Streets and Quincy and Webster Avenues
Tammany Hills Subdivision
WARRANTY OBLIGATION (\$30,800 and \$ 7,700)**

Honorable Council Members:

The extended Warranty Obligations in the amount of \$30,800 and \$7,700 expire on January 9, 2008.

This office has inspected the site.

The following work has been satisfactorily completed:

1. Roadside ditches are functioning;
2. All signage is in place;
3. Detention pond is functioning;

Therefore, it is recommended that the Warranty Obligations be released.

This is a public access subdivision; roadways, drainage and detention pond will be maintained by the Parish.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/bas

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

Mr. Earl J. Magner, P.E.
Mr. Shannon Davis
Mr. David Diggs
CEI



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Kevin Davis
Parish President

August 24, 2007

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

C-2185

Re: Southdown Subdivision, Phase 3-C
WARRANTY OBLIGATION (\$27,800)

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$27,800 expires October 10, 2007 and is scheduled for review by the Parish Council at the September 6, 2007 meeting.

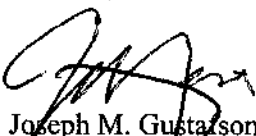
The developer was notified on June 25, 2007 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

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. Roadways need to be broomed for a meaningful inspection to be made;
2. Roadside swales need to be dressed to drain to the flush grates;
3. Restore all signage as needed;
4. Replace blue reflectors where needed.
5. In addition to the above items, a current inspection disclosed that there are no 20 MPH speed limit signs posted.

Sincerely,



Joseph M. Gustafson, P.E.
Parish Engineer

JMG/bas

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

Mr. Greg Gorden
Mr. Earl J. Magner, P.E.
Ms. Rebecca Lala

Kelly McHugh & Associates
Southdown, LLC



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Kevin Davis
Parish President

August 24, 2007

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

0-2185

**Re: Tallow Creek Subdivision, Phase 1-H
WARRANTY OBLIGATION (\$48,000)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$48,000 expires October 7, 2007.

This office has inspected the site.

The following work has been satisfactorily completed:

1. All signage is in place;
2. All blue reflectors are in place;
3. Catch basins and curbs have been repaired to drain properly.

Therefore, it is recommended that the Warranty Obligation be released.

This is a public access subdivision; roads and drainage will be maintained by the Parish.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/bas

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

Mr. Earl J. Magner, P.E.
Mr. Shannon Davis
Lonesome Development
J.V. Burkes & Associates



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Kevin Davis
Parish President

August 24, 2007

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

Re: Versailles Subdivision, Phase 5-A
WARRANTY OBLIGATION (\$62,300)

C-2185

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$62,300 expires October 27, 2007 and is scheduled for review by the Parish Council at the September 6, 2007 meeting.

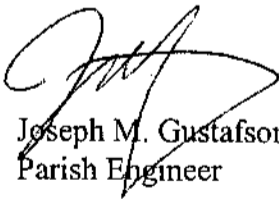
The developer was notified on June 21, 2007 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically 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 June 21, 2007 and remain.

1. Replace blue reflectors where needed;
2. The surface grates at property line between lots #'s 171/172 needs to be retrofitted to receive drainage from either side of the surface grate;
3. The road side swales at the Northwest corner of Avenue Du Chateau/ Ave Des Marquis need to be graded properly to prevent water and silt from standing in the street;
4. All swales need to be checked to ensure that they afford positive flow and create no standing water.

Sincerely,



Joseph M. Gustafson, P.E.
Parish Engineer

JMG/bas

xc: Honorable Marty Dean
Mr. Ron Keller
Ms. Leslie Long
Mr. Greg Gorden
Mr. Earl J. Magner, P.E.
Kelly McHugh & Associates
I.M. Land Development, LLC