



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 6 DAY OF OCTOBER, 2016, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

\_\_\_\_\_  
MARTY DEAN, COUNCIL CHAIRMAN

ATTEST:

\_\_\_\_\_  
THERESA L. FORD, COUNCIL CLERK



**ST. TAMMANY PARISH**

PATRICIA P. BRISTER  
PARISH PRESIDENT

September 23, 2016

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

Re: Lake Ramsey S/D, Ph. 4A  
Performance Obligation (\$37,500)

Honorable Council Members:

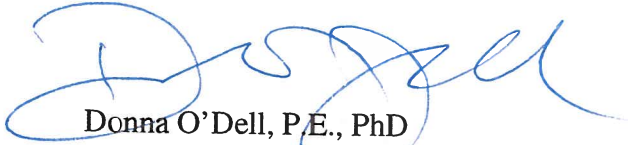
The Performance Obligation in the amount of \$37,500 expires November 5, 2016 and is scheduled for review by the Parish Council at the October 6, 2016 meeting.

The following punch list items remain:

1. As-Built site plan related to the installation of a new hydro-pneumatic tank is needed.

This office has not received such notification. Therefore, this obligation must be extended for six (6) months or until the work is satisfactorily accomplished.

Sincerely,



Donna O'Dell, P.E., PhD  
Interim Director, Department of Engineering

DSO/chh

xc: Honorable James A. "Red" Thompson  
Mr. Sidney Fontenot  
Mr. Greg Gorden  
Ms. Leslie Long  
Mr. Mike Noto  
Ms. Erin Stair  
Mr. Earl J. Magner, P.E, P.L.S.  
Mr. Jay B. Watson, P.E.  
Mr. Ron Keller  
One Consort International  
Deep South Design Group



ST. TAMMANY PARISH

PATRICIA P. BRISTER  
PARISH PRESIDENT

September 23, 2016

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

Re: Enter Parish R.O.W. (Resolution No. 06-245)  
I-12 Service Rd. Extension  
Performance Obligation (\$7,200)

Honorable Council Members:

The Performance Obligation in the amount of \$7,200 expires November 5, 2016 and is scheduled for review by the Parish Council at the October 6, 2016 meeting.

The Performance Obligation obligee, Marina Developers, LLC, has not completed the temporary turn around into a permanent cul-de-sac nor have they constructed a connecting access road to tie into the end of the I-12 Service Road Extension as required by action taken by the Planning Commission.

Marina Developers, LLC contends that it has no duty to maintain the obligation because the performance obligation period and warranty obligation periods have expired. Further Marina Developers, LLC contends that it has no duty to maintain the obligation because it sold the property in 2008 even though the cul-de-sac was not completed. Marina Developers, LLC, however, did not provide the obligation amount until 2012, four (4) years after it sold the property. Marina Developers, LLC is demanding the return of the obligation amount. The claim is being reviewed and negotiation between the Parish and Marina Developers, LLC is underway.

Therefore, it is recommended that the Performance Obligation, which is CASH IN ESCROW, be extended for one (1) year or until the work is satisfactorily completed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Donna O'Dell", is written over a circular blue stamp or seal.

Donna O'Dell, P.E., PhD  
Interim Director, Department of Engineering

DSO/chh

xc: Honorable Rykert Toledano  
Mr. Sidney Fontenot  
Ms. Leslie Long  
Ms. Erin Stair  
Mr. Mike Noto  
Ms. Deborah Henton  
Mr. Earl J. Magner, P.E, P.L.S.  
Mr. Jay B. Watson, P.E.  
Ms. Jan Pavur  
Marina Developers, LLC  
Kelly J. McHugh & Associates, Inc.



**ST. TAMMANY PARISH**

PATRICIA P. BRISTER  
PARISH PRESIDENT

September 23, 2016

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

**Re:** Bedico Creek S/D, Parcel 9  
Warranty Obligation (\$52,100)

Honorable Council Members:

The Warranty Obligation in the amount of \$52,100 expires November 19, 2016 and is scheduled for review by the Parish Council at the October 6, 2016 meeting.

The developer was notified on August 2, 2016 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 needs to be broomed for a meaningful inspection to be made;
2. Regrade roadside ditches to eliminate silt and provide positive flow;
3. Remove silt from cross culverts;
4. Deer Park Drive/Audubon Parkway intersection street name sign needs to be restored to vertical;
5. Replace blue reflectors where needed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Donna O'Dell", is written over a circular stamp.

Donna O'Dell, P.E., PhD  
Interim Director, Department of Engineering

DSO/chh

xc: Honorable Marty Dean  
Mr. Sidney Fontenot  
Mr. Greg Gorden  
Ms. Leslie Long  
Mr. Mike Noto  
Ms. Erin Stair  
Mr. Earl J. Magner, P.E, P.L.S.  
Mr. Jay B. Watson, P.E.  
Mr. Theodore C. Reynolds  
Mr. Ron Keller  
Bedico Creek Preserve, LLC  
Kelly McHugh & Associates, Inc.