ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4850

THERESA L. FORD, COUNCIL CLERK

COUNCIL SPONSOR: STEFANCIK/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO ESTABLISH PERFORMANCE AND WARRANTY OBLIGATIONS

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

WHEREAS, these Performance and 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 recommendation of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance and 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.

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 $\underline{3}$ DAY OF $\underline{\text{AUGUST}}$, 2017, AT SH COUNCIL, A QUORUM OF THE MEMBERS BEING
	STEVE STEFANCIK, COUNCIL CHAIRMAN
ATTEST:	



ADMINISTRATIVE COMMENT

RESOLUTIONS FOR INTRODUCTION

The following recommendations for below listed Performance & Warranty Obligations are as follows:

- Money Hill Plantation S/D, Ph 7-B
 Warranty Obligation \$75,500 Release
- 2. Enter the Parish ROW Resolution No. 09-112 Ruby Street – Mailleville S/D – S & W Lines Warranty Obligation - \$10,000– Extend
- Enter the Parish ROW- Resolution No. 15-023
 Magnolia Drive River Forest S/D
 Warranty Obligation \$4,000 Release
- 4. Enter the Parish ROW Resolution No. 07-154
 I-10 Service Road and Howze Road
 Performance Obligation \$81,000 Extend
- 5. Lake Ramsey S/D, Ph. 4A
 Performance Obligation \$37,500 Extend

NAME OF SUBDIVISION		RECOMMENDATION
Money Hill Plantation S/D, Ph 7-B	WARRANTY	Release
Amount: \$75,700		
Expires: September 1 , 2017		
Ward 6 District 6		
Enter the Parish ROW – Res No 09-112	WARRANTY	Extend one (1) year or until
Ruby Street - Mailleville S/D		work is satisfactorily accomplished
S & W Lines		, ,
Amount: \$10,000		
Expires: September 4, 2017		
Ward 3 District 2		
Enter the Parish ROW – Res No 15-023	WARRANTY	Release upon expiration
Magnolia Drive - River Forest S/D		
Amount: \$4,000		
Expires: September 14, 2017		
Ward 1 District 1		
Enter the Parish ROW – Res No 07-154	PERFORMANCE	Extend six (6)months or until
I-10 Service Road and Howze Road		work is satisfactorily accomplished
Amount: \$81,000		
Expires: September 14, 2017		
Ward 9 District 13		
Lake Ramsey S/D, Phase 4A	PERFORMANCE	Extend six (6)months or until
Amount: \$37,500		work is satisfactorily accomplished
Expires: September 2, 2017		
Ward 3 District 3		



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

Re: Money Hill Plantation Subdivision, Phase 7-B

Warranty Obligation (\$75,700)

Honorable Council Member:

The extended Warranty Obligation in the amount of \$75,700 expires September 1, 2017. This office inspected the site and the punch list items have been satisfactorily resolved.

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

This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

Jay B. Watson, P.E.

Lead Development Engineer

xc: Honorable Richard Tanner

Mr. Sidney Fontenot

Ms. Erin Stair-Bivona

Ms. Leslie Long

Mr. Gregory Gordon

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

Money Hill Plantation

J.V. Burkes & Associates



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

Re: Enter the Parish R.O.W. – Resolution No. 15-023; Unopened portion of Magnolia Drive River Forest Subdivision Warranty Obligation (\$4,000)

Honorable Council Member:

The Warranty Obligation in the amount of \$4,000 expires September 14, 2017 and is scheduled for review by the Parish Council at the August 3, 2017 meeting.

The Department of Development – Engineering and Department of Public Works have 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 subdivision and the Parish is responsible for all maintenance as specifically outlined in the attached As-Built drawing dated September 11, 2015 by Arrow Engineering and Consulting.

Sincerely.

Jay B Watson, P.E.

Lead Development Engineer

xc: Honorable Marty Dean

Mr. Shannon Davis with As-Built

Ms. Kelly Rabalais with As-Built

Mr. Sidney Fontenot

Ms. Erin Stair-Bivona

Ms. Leslie Long

Mr. Gregory Gordon

Mr. Michael Noto

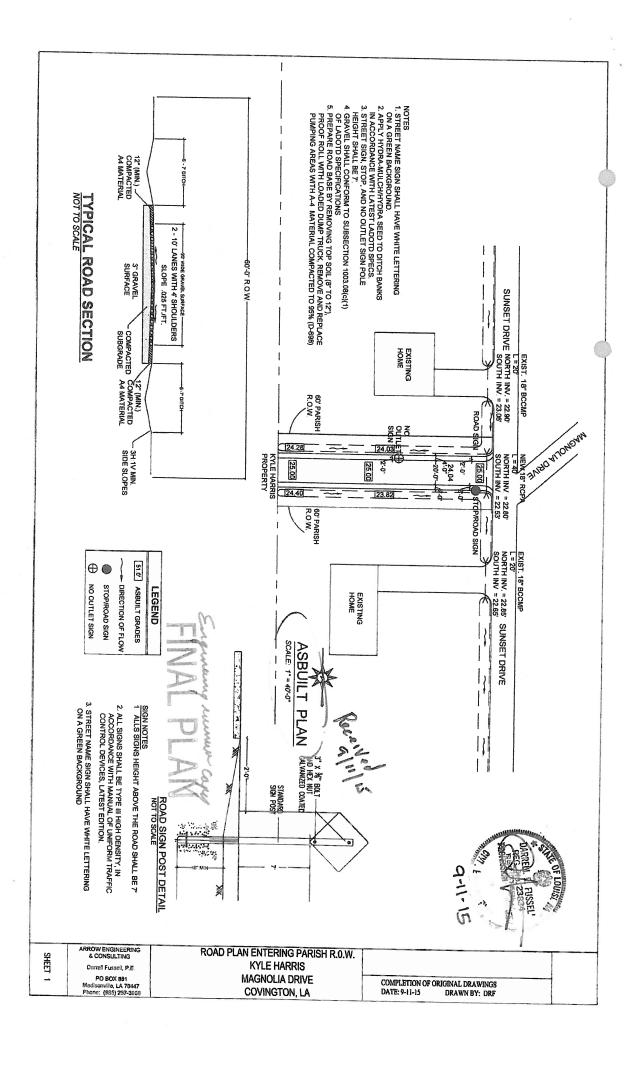
Mr. Ron Keller

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

Mr. Theodore Reynolds, E.I.

Mr. and Ms. Robert Harris

Arrow Engineering





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

Re: Enter the Parish ROW - Resolution No. 09-112; Laying & Connecting Sewer & Water Lines Unopened Portion of Ruby Street Mailleville Subdivision Warranty Obligation (\$10,000)

Honorable Council Member:

The Warranty Obligation in the amount of \$10,000 expires September 4, 2017 and is scheduled for review by the Parish Council at the August 3, 2017 meeting.

The developer was notified on May 15, 2017 by the Department of Development – Engineering of the punch list items required 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.

The following punch list items remain:

- 1. The asphalt roadway has settled in the area of the sewer line crossing 12th Street. It will be necessary that your engineer furnish this office with a plan to restore the area that has settled to the original grade. The plan must be reviewed and approved prior to construction.
- 2. All other cracks need to have crack filler applied.
- 3. Restore the shoulder that has settled on the north side of 12th Street.

Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Jay B. Watson, P.E.

Lead Development Engineer

xc: Honorable David Fitzgerald

Mr. Sidney Fontenot

Ms. Erin Stair-Bivona

Ms. Leslie Long

Mr. Gregory Gordon

Mr. Ronald Keller

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

Mr. Michael Noto

Mr. Theodore Reynolds

Covington Places Cottages, LLC (Lee LaPorte)

RCL Construction



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

Re: Enter the Parish R.O.W. (Resolution No. 07-154) I-10 Service Road/Howze Beach Road Performance Obligation (\$81,000)

Honorable Council Member:

The Performance Obligation in the amount of \$81,000 expires September 14, 2017 and is scheduled for review by the Parish Council at the August 3, 2017 meeting.

The following punch list items remains:

- 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 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 the 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
- 3. All roadway cracks must be "routed out" and spalls removed before crack material is
- 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 my retrofitted at these locations to eliminate standing water.

This office has not received notifications 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,

Jay B. Watson, P.E.

Lead Development Engineer

XC: Honorable S. Michelle Blanchard

Mr. Sidney Fontenot

Ms. Erin Stair-Bivona

Ms. Deborah Henton

Ms. Leslie Long

Mr. Ron Keller

Mr. Michael Noto

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

G.E.C., Inc.

Tammany Holding Corporation



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

Re: Lake Ramsey Subdivision, Phase 4A Performance Obligation (\$37,500)

Honorable Council Member:

The Performance Obligation in the amount of \$37,500 expires September 2, 2017 and is scheduled for review by the Parish Council at the August 3, 2017 meeting.

The following punch list item remains:

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

This office has not received notifications from the developer's engineer that the punch list item has been accomplished.

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

Sincerely,

Jay B. Watson, P.E.

Lead Development Engineer

XC: Honorable James A. "Red" Thompson

Mr. Sidney Fontenot Ms. Erin Stair-Bivona

Ms. Leslie Long Mr. Greg Gordon Mr. Michael Noto

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

Deep South Design

One Consort International