ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-3299

COUNCIL SPONSOR: GOULD/BRISTER PROVIDED BY: ENGINEERING

PLEASE SEE ATTACHED FOR COMPLETE DOCUMENT

A RESOLUTION ESTABLISHING PERFORMANCE AND WARRANTY OBLIGATIONS.

WHEREAS, THE PARISH OF ST. TAMMANY HEREBY RESOLVES that 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 $\underline{12}$ DAY OF $\underline{JANUARY}$, 2012, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MARTIN W. GOULD, JR., COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



Pat Brister Parish President

December 29, 2011

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

Re: Country Lane Patio Homes S/D, Phase 2 Warranty Obligation (\$23,800)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$23,800 expires February 12, 2012 and is scheduled to be called at the January 12, 2012 meeting.

Punch list items previously established and not certified by the developer's engineer as being accomplished:

- 1. Blue reflectors need to be replaced;
- 2. Remove construction material storage containers and dumpsters from roadway;
- 3. Roadway needs to be broomed for a meaningful inspection to be made;
- 4. The "Credit Agreement" must be executed and returned to this office along with the remainder of the Mandatory Development Fee in the amount of \$34,669. This information was sent to the developer on September 23, 2008 and again on July 1, 2009.
- 5. The Community Center and recreation area must be completed.

The Department of Engineering recommends that the developer be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six (6) months.

Therefore, it is recommended that action be take at the January 12, 2012 meeting to convert to a Performance Obligation.

Sincerely,

Mr. John E. Smith Director of Engineering

JES/chh

 xc: Honorable Richard Artigue Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. GEC/KL



Pat Brister Parish President

December 29, 2011

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

Re: Covington Place Cottages S/D, Phase 1 Warranty Obligation (\$16,400)

Honorable Council Members:

The Warranty Obligation in the amount of \$16,400 expires February 2, 2012 and is scheduled for review by the Parish Council at the January 12, 2012 meeting.

The developer was notified on October 4, 2011 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.

Punch List Items in accordance with requirements established by Parish Council action on 1/6/11 in overriding the Planning Commission DENIAL of this phase:

"PRIOR TO RELEASE OF WARRANTY OBLIGATION":

- 1. 10th Street slopes must be sloped in accordance with typical x-section;
- 2. Furnish Base test results for the roadway;
- 3. Replace street name signs with correct colored signs;
- 4. Install street plantings within the 15 foot area;
- 5. Need 3 ¹/₂" floppy disk (in either an AutoCAD DXF file or any other version of AutoCAD DWG format) after all construction is complete and the revised As-Built drawings are furnished.

Sincerely,

Mr. John E. Smith Director of Engineering

JES/chh

xc: Honorable James A. "Red" Thompson Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Covington Place Cottages, LLC Richard C. Lambert Consultants



Pat Brister Parish President

December 29, 2011

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

Re: Enter Parish R.O.W. (Resolution No. 05-223) Echo Street Alexiusville S/D Performance Obligation (\$3000)

Honorable Council Members:

The above referenced Performance Obligation expires February 28, 2012 and is scheduled for review by the Parish Council at the January 12, 2012 meeting. The work covered by this obligation has not been accomplished.

The following uncompleted items exists:

- 1. As-Built drawing needs to be revised to show signage is in place; this includes speed limit signs;
- 2. The roadside ditches do not have positive flow and do not exit into the cross culvert at River Highland Blvd. Regrade roadside ditches. A mature stand of grass is needed before the Performance Obligation can be released.
- 3. Dumpster pad and dumpster facility needs to be removed from Parish R.O.W.

Therefore, it is recommended that the Performance Obligation be extended for a period of six (6) months or until the work is satisfactorily accomplished.

Sincerely,

Mr. John E. Smith Director of Engineering

JES/chh

xc: Honorable Marty Dean Mr. Greg Gorden Ms. Leslie Long Mr. Shannon Davis Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Abita River, LLC Kyle & Associates, LLC



Pat Brister Parish President

December 29, 2011

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

Re: Pine Creek Acres Subdivision, Phase 2A Warranty Obligation (\$34,200)

Honorable Council Members:

The Warranty Obligation in the amount of \$34,200 expires February 23, 2012 and is scheduled for review by the Parish Council at the January 12, 2012 meeting.

The developer was notified on October 17, 2011 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. Foliage St. name sign is needed;
- 2. Blue reflector is needed at the western most fire hydrant;
- 3. Fire hydrants must be painted uniformly with the correct color. Contact the Environmental Services Department for correct color.

Sincerely,

Mr. John E. Smith Director of Engineering

JES/chh

 xc: Honorable Marty Dean Mr. Greg Gorden Ms. Leslie Long Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Pine Creek Development, LLC GEC/KL



Pat Brister Parish President

December 29, 2011

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

Re: Enter Parish R.O.W. (Resolution No. 04-160) State, Orange, Walnut Sts. & MandevilleAve. Abita Terrace S/D Performance Obligation (\$14,400)

Honorable Council Members:

The Performance Obligation in the amount of \$14,400 expires February 18, 2012 and is scheduled for review by the Parish Council at the January 12, 2012 meeting.

The following punch list items remain:

- 1. Roadside ditches are silted up and need to be regraded to provide positive flow;
- 2. Outfall ditches are silted up and need to be regraded to provide positive flow;
- 3. Swales between lot fill are not functioning and must be constructed in accordance with sheet F-1; dated 9-6-06 prepared by Cooper Engineering, Inc.
- 4. Silt abatement measures are not functioning. Best Management Practices need to be employed to prevent siltation. It will be necessary that your engineer furnish a silt abatement plan for review by our Watershed Coordinator.

This office has not received notification 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,

Mr. John E. Smith Director of Engineering

JES/chh

xc: Honorable Al Hamauei
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl J. Magner, P.E., P.L.S.
Hallmark Homes - Mr. George Hallal
Resilire Engineering & Consulting, LLC

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-3299

COUNCIL SPONSOR: <u>GOULD/BRISTER</u> PROVIDED BY: <u>ENGINEERING</u>

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 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 its 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 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.

(1.) A RESOLUTION ESTABLISHING PERFORMANCE & WARRANTY OBLIGATIONS.

PERFORMANCE

NAME OF SUBDIVISION	RECOMMENDATION
Enter Parish R.O.W. (Resolution No. 04-160)	EXTEND FOR SIX (6) MONTHS OR
State, Orange, Walnut St. & Mandeville Ave.	UNTIL WORK IS SATISFACTORILY
Abita Terrace S/D	ACCOMPLISHED
Amount: \$14,400	
Expires: February 18, 2012	
Ward: 4 District: 7	
Enter Parish R.O.W. (Resolution No. 05-223)	EXTEND FOR SIX (6) MONTHS OR
Echo Street	UNTIL WORK IS SATISFACTORILY
Alexiusville S/D	ACCOMPLISHED
Amount: \$3,000	
Expires: February 28, 2012	
Ward: 3 District: 1	

WARRANTY

NAME OF SUBDIVISION Pine Creek Acres S/D, Phase 2A

Amount: \$34,200 Expires: February 23, 2012 Ward: 1 District: 1 RECOMMENDATION EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED

RESOLUTION C.S. NO. C-3299

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Covington Place Cottages S/D, Phase 1 Amount: \$16,400 Expires: February 2, 2012 Ward: 3 District: 3

Country Lane Patio Homes S/D, Phase 2 Amount: \$23,800 Expires: February 12, 2012 Ward: 8 District: 13

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

RELEASE WARRANTY OBLIGATION/ ESTABLISH PERFORMANCE OBLIGATION FOR SIX (6) MONTHS

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 <u>12</u> DAY OF <u>JANUARY</u>, 2012 AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING

MARTIN W. GOULD, JR., COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK