ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4484

COUNCIL SPONSOR: TANNER/BRISTER PROVIDED BY: ENGINEERING

A 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 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.

	PERFORMANCE	
NAME OF SUBDIVISION		<u>RECOMMENDATION</u>
Enter Parish R.O.W. (Res. No. 04-160)		EXTEND FOR SIX (6)
State, Orange, Walnut Sts. & Mandeville Ave.		MONTHS OR UNTIL WORK
Abita Terrace S/D		IS SATISFACTORILY
Amount: \$ 14,400		ACCOMPLISHED
Expires: February 16, 2016		
Ward: 4 District: 5		
Enter Parish R.O.W. (Res. No. 05-223)		EXTEND FOR SIX (6)
Echo St./Alexiusville S/D		MONTHS OR UNTIL WORK
Amount: \$ 3,000		IS SATISFACTORILY
Expires: February 28, 2016		ACCOMPLISHED
Ward: 3 District: 5		
Country Lane Patio Homes S/D, Ph. 2		EXTEND FOR SIX (6)
Amount: \$ 23,800		MONTHS OR UNTIL WORK
Expires: February 22, 2016		IS SATISFACTORILY
Ward: 8 District: 13		ACCOMPLISHED
	WARRANTY	
Enter Parish R.O.W Res. No. 04-162		EXTEND FOR ONE (1) YEAR
Walnut & First Sts Abita Terrace S/D		OR UNTIL WORK IS
Amount: \$ 9,800		SATISFACTORILY
Expires: February 16, 2016		ACCOMPLISHED
Ward: 4 District: 5		

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 $\underline{14}~$ DAY OF $\underline{JANUARY}~,2016,$ AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



Department of Engineering

P. O. Box 628

Covington, LA 70434 Phone: (985) 898-2552 Fax: (985) 898-5205

Email: eng@stpgov.org

Pat Brister Parish President

December 16, 2015

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. & Mandeville Ave. Abita Terrace S/D Performance Obligation (\$14,400)

Honorable Council Members:

The Performance Obligation in the amount of \$14,400 expires February 16, 2016 and is scheduled for review by the Parish Council at the January 14, 2016 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.
- 5. The signs need to be installed along with blue reflectors all in accordance with latest signage specifications;
- 6. As-Built drawings are needed upon completion of the regrading of all ditches, swales and signage;
- 7. The ASPHALT roadway linear cracks need to be cleaned out and approved crack filler material needs to be applied;
- 8. Roadway shoulders need to be constructed in accordance with the approved drawings
- 9. Clean out all cross culverts.

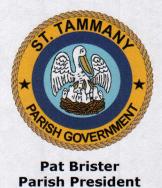
This office has not received notification from the developer's engineer that the punch list items have been accomplished.

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

Sincerely,

Mr. Charles E. Williams, P.E. Parish Engineer, Director of Engineering

 xc: Honorable Marty Gould Mr. Sidney Fontenot Mr. Jay Watson, P.E. Mr. Greg Gorden Ms. Leslie Long Mr. Michael Noto Ms. Erin Stair Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Hallmark Homes, Inc.



Department of Engineering P. O. Box 628 Covington, LA 70434 Phone: (985) 898-2552 Fax: (985) 898-5205 Email: eng@stpgov.org

December 16, 2015

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, 2016 and is scheduled for review by the Parish Council at the January 14, 2016 meeting. The work covered by this obligation has not been accomplished.

The following punch list items remain:

- 1. AS-BUILT drawing needs to be revised to show THAT 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.

This office has not received notification from the developer's engineer that the punch items have been accomplished.

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

Sincerely,

Mr. Charles E. Williams, P.E. Parish Engineer, Director of Engineering

 xc: Honorable Marty Gould Mr. Sidney Fontenot Mr. Greg Gorden Ms. Leslie Long Mr. Michael Noto Mr. Jay Watson, P.E. Ms. Erin Stair Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Kyle & Associates, LLC Abita River, LLC Ms. Jan Pavur



Department of Engineering P. O. Box 628 Covington, LA 70434 Phone: (985) 898-2552 Fax: (985)867-5110 Email: eng@stpgov.org

December 16, 2015

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

Re: Country Lane Patio Homes S/D, Ph. 2 Performance Obligation (\$23,800)

Honorable Council Members:

The Performance Obligation in the amount of \$23,800 expires February 22, 2016 and is scheduled for review by the Parish Council at the January 14, 2016 meeting.

The following punch list item remains:

1. The "Credit Agreement" covering the Drainage Impact Fee needs to be prepared and sent to the developer for execution and payment of \$34,669 by Legal Counsel.

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

Sincerely,

Mr. Charles E. Williams, P.E. Parish Engineer, Director of Engineering

CEW/chh

xc: Honorable S. Michelle Blanchard Ms. Kelly Rabalais Mr. Sidney Fontenot Mr. Mike Noto Ms. Leslie Long Ms. Erin Stair Ms. Jan Pavur Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Mr. Jay Watson, P.E. GEC St. Tammany Housing Partners, LLC



Pat Brister Parish President Department of Engineering P. O. Box 628 Covington, LA 70434 Phone: (985) 898-2552 Fax: (985) 867-5110 Email: eng@stpgov.org

December 16, 2015

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

Re: Enter Parish R.O.W. (Resolution No. 04-162) Walnut & First Sts. - Abita Terrace S/D Warranty Obligation (\$9,800)

Honorable Council Members:

The Warranty Obligation in the amount of \$9,800 expires February 16, 2016 and is scheduled for review by the Parish Council at the January 14, 2016 meeting.

The developer was notified on November 13, 2014 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 items have 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. Street name signs are needed;
- 2. STOP & SPEED LIMIT signs are needed in accordance with approved Preliminary plans;
- 3. Blue reflector is needed;
- 4. Revise AS-BUILT drawing to show individual lot drainage on lots 66 thru 74;
- 5. Since lots 67 thru 73 have a 5' drainage easement at the rear and lots 72 and 73 have a 2.5 drainage easement between lots and since the resubdivision plat does not indicate these servitudes, it will be necessary that an "ACT OF CORRECTION" be confected to indicate these additions to the plat;
- 6. Revise As-Built to show Lot #66, invert elevations at all lot corners and correct CMP to BCCMP;
- 7. Asphalt roadway cracks need to be properly filled with approved crack filler material;
- 8. Regrade roadside ditches to provide positive flow and clean out all cross culverts.

Sincerely

Mr. Charles F. Williams, P.E. Parish Engineer, Director of Engineering

xc: Honorable Marty Gould Mr. Sidney Fontenot Ms. Leslie Long Mr. Greg Gorden Mr. Ron Keller Mr. Earl J. Magner, P.E., P.L.S. Mr. Jay Watson, P.E. Hallmark Homes, Inc. Mr. Mike Noto Ms. Erin Stair Ms. Jan Pavur