ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-5035

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

RESOLUTION TO ESTABLISH WARRANTY AND PERFORMANCE 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.

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Enter the Parish R.O.W Resolution No. 04-160	PERFORMANCE	Extend for six (6) months or until
State, Orange, Walnut Streets		the work is satisfactorily
and Mandeville Avenue		completed
Abita Terrace Subdivision		
Amount: \$ 14,400		
Expires: August 1, 2018		
Ward 4 District 7		
Enter the Parish R.O.W Resolution No. 05-223	PERFORMANCE	Extend for six (6) months or until
Echo Street, Alexiusville Subdivision		the work is satisfactorily
Amount: \$ 3,000		completed
Expires: August 1, 2018		
Ward 3 District 1		
Enter the Parish ROW - Resolution No. 09-112	WARRANTY	Convert to Performance
Unopened Portion of Ruby Street		Obligation for one (1) year or
Mailleville Subdivision		until the work is satisfactorily
Laying & Connecting Sewer & Water Lines		completed
Amount: \$ 10,000		
Expires: August 3, 2018		
Ward 3 District 2		

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{JULY} , 2018, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

S. MICHELE BLANCHARD, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



ADMINISTRATIVE COMMENT

RESOLUTIONS FOR INTRODUCTION

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

- Enter the Parish R.O.W. Resolution No. 04-160
 State Street, Orange Street, Walnut Street and Mandeville Avenue, Abita Terrace Subdivision Performance Obligation - \$14,400 - Extend
- Enter the Parish R.O.W. Resolution No. 05-223
 Echo Street, Alexiusville Subdivision
 Performance Obligation \$3,000 Extend
- Enter the Parish ROW Resolution No. 09-112 Laying & Connecting Sewer & Water Lines Unopened Portion of Ruby Street, Mailleville Subdivision Warranty Obligation - \$10,000 - Convert



June 22, 2018

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

Re: Enter the Parish R.O.W. - Resolution No. 04-160
 State Street, Orange Street, Walnut Street and Mandeville Avenue
 Abita Terrace Subdivision
 Performance Obligation - \$14,400

Honorable Council Member,

The Performance Obligation in the amount of \$14,400 expires August 1, 2018 and is scheduled for review by the Parish Council at the July 12, 2018 meeting.

The developer was notified on April 3, 2018 by the Department of Development - Engineering of the punch list items required and for his engineer to certify to this office that the punch list has been completed at least sixty (60) days prior to the expiration of the obligation. This office has not received such notification.

The following punch list items remain:

- Swales between the lots are not functioning and must be corrected in accordance with Sheet F-1, dated September 6, 2006 prepared by Cooper Engineering Incorporated. These swales can be constructed at the time building permits are obtained.
- 2. Silt abatement measures are not functioning. Best Management Practices need to be employed to prevent siltation. It will necessary that your engineer furnish a siltation abatement plan for review by out Watershed Coordinator.
- 3. All signage needs to be installed along with blue reflectors, all in accordance with the latest signage specifications.
- 4. As-Built drawings are needed upon completion of the regrading of all ditches, swales and signage.
- 5. The asphalt roadway cracks have been sealed and the Parish is awaiting certification of this work from the developer's engineer.
- 6. Road shoulders need to be constructed in accordance with the approved drawings.

The developer has performed major restoration of the two (2) outfall ditches, regraded the roadside ditches to drain properly and cleaned out the cross culverts.

One of the outfall ditches ties into a Parish maintained ditch that is encumbered with a private fence and gate. The Department of Public Works is in the process of dealing with the property owner to remove the obstruction so that they can accomplish the necessary regrading of the ditch.

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

Sincerely,

Jay B. Watson, **Lead** Development Engineer

 XC: Honorable Jacob Groby Mr. Sidney Fontenot
 Ms. Erin Stair
 Ms. Leslie Long
 Ms. Kelly Rabalais
 Mr. Greg Gordon Mr. Michael Noto Mr. Earl Magner Mr. Joey Lobrano Mr. George Hallal, Hallmark Homes Mr. Alex Williams, Deep South Design



June 22, 2018

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

Re: Enter the Parish R.O.W. - Resolution No. 05-223 Echo Street, Alexiusville Subdivision Performance Obligation - \$3,000

Honorable Council Members:

The above referenced Performance Obligation expires August 1, 2018 and is scheduled for review by the Parish Council at the July 12, 2018 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.
- 3. A mature stand of grass is needed before the Performance Obligation can be released.

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,

Jay B. Watson, P

Lead Development Engineer

- xc: Honorable Rykert Toledano Mr. Sidney Fontenot Ms. Erin Stair Ms. Leslie Long Mr. Greg Gordon Mr. Michael Noto Ms. Kelly Rabalais Mr. Earl Magner Mr. Todd Taranto Mr. Theodore Reynolds, E.I. Mr. Eddie Powell, Kyle Associates
 - Mr. Jay Riecke, Abita River, LLC



June 22, 2018

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 extended Warranty Obligation in the amount of \$10,000 expires August 3, 2018 and is scheduled for review by the Parish Council at the July 12, 2018 meeting.

The developer was notified on April 3, 2018 by the Department of Development - Engineering of the punch list items required and for his engineer to certify to this office that the punch list has been completed at least sixty (60) days prior to the expiration of the obligation. 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, it is in the best interest of the Parish not to call this obligation and convert the Warranty Obligation to a Performance Obligation in the amount of \$10,000 for one (1) year or until the work is satisfactorily completed.

Sincerely,

Jay B. Watson, PE. Lead Development Engineer

- xc: Honorable David Fitzgerald Mr. Sidney Fontenot Ms. Erin Stair Ms. Leslie Long Mr. Gregory Gordon Mr. Earl Magner Mr. Michael Noto Ms. Cara Bartholomew Mr. Theodore Reynolds
 - Mr. Lee LaPorte, Covington Places Cottages, LLC