## RESOLUTION

## RESOLUTION COUNCIL SERIES NO: C-3099

COUNCIL SPONSOR: BINDER/DAVIS
PROVIDED BY: ENGINEERING
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, that 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.
$<$ table border=" ${ }^{\prime}$

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED FOR ADOPTION BY: $\qquad$ SECONDED BY: $\qquad$
YEAS: $\qquad$
NAYS: $\qquad$

ABSTAIN: $\qquad$
ABSENT: $\qquad$
THIS RESOLUTION WAS DECLARED ADOPTED ON THE 5 DAY OF May, 2011, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

ATTEST:

THERESA L. FORD, COUNCIL CLERK

April 18, 2011
St. Tammany Parish Council
P. O. Box 628

Covington, LA 70434

## Re: Ashland Oaks Business Park S/D <br> Performance Obligation (\$32,400)

Honorable Council Members:
The Performance Obligation in the amount of $\$ 32,400$ expires June 22, 2011 and is scheduled for review by the Parish Council at the May 5, 2011 meeting.

This obligation must be extended for six (6) months or until the work is satisfactorily accomplished since the punch list items have not been satisfactorily accomplished.

The following Punch List items remain:

1. The four (4) - 58 "x 36 " RCPA are "silted up". The south detention ponds water elevation was high at the time of the inspection. The developer's engineer needs to inspect the site at low water stage to determine if the detention ponds drain in accordance with the approved design; siltation must be removed from the 4-RCPA;
2. Roadside ditches are holding water and may need regrading to provide positive flow. The fact that the detention ponds were at a high elevation may be the cause for standing water in the roadside ditches. Therefore a revised AS-BUILT drawing of the roadside ditches needs to be furnished showing positive flow to the detention ponds;
3. Entrance roadway does not drain into roadside ditches and ponding water is existing. Drainage must be provided to eliminate standing water at entrance;
4. Entrance cross culvert is not functioning and causing a back up to the west in the south ditch of LA 1085;
5. The north detention ponds do not drain to the invert of the outfall culvert. The outfall (LA 1085 south ditch) does not have positive flow. A positive flow elevation must be constructed along LA 1085 and possibly LA 1077, so that the north ponds can function as designed. A revised AS-BUILT drawing is needed showing positive flow;
6. Replace blue reflectors where needed.

Sincerely,

John E. Smith
Director of Engineering
JES/chh
xc: Honorable Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, Jr., P.E., P.L.S.
Ms. Rebecca Lala, P.E, PTOE
Ashland Partners
Kelly McHugh \& Associates, Inc.

St. TAMMANY PARISH
Department of Engineering
Kevin Davis
COVINGTON, LA 70434
Phone: (985) 898-2552 OR (985) 898-2575
Parish President
FAX: (985) 898-5205
e-mail: eng@stpgov.org

April 18, 2011
St. Tammany Parish Council
P.O. Box 628

Covington, LA 70434

## Re: Lakeshore Estates S/D, Phase 2A

Warranty Obligation $\mathbf{( \$ 1 0 4 , 0 0 0 )}$
Honorable Council Members:

The extended Warranty Obligation in the amount of \$104,000 expires May 24, 2011.
This office has inspected the site.
The following work has been satisfactorily completed:

1. Traffic signs have been installed;
2. As-Built drawings have been received.

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,

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, Jr., P.E., P.L.S.
Ms. Rebecca Lala, P.E., PTOE
Tammany Holding Corp.
GEC/KL

St. TAMMANY PARISH
Department of Engineering
Kevin Davis
COVINGTON, LA 70434
Phone: (985) 898-2552 OR (985) 898-2575
Parish President
FAX: (985) 898-5205
e-mail: eng@stpgov.org

April 18, 2011
St. Tammany Parish Council
P.O. Box 628

Covington, LA 70434

Re: Lakeshore Estates S/D, Phase 2B
Warranty Obligation (\$24,200)
Honorable Council Members:

The extended Warranty Obligation in the amount of \$24,200 expires May 24, 2011.
This office has inspected the site.
The following work has been satisfactorily completed:

1. Traffic signs have been installed;
2. As-Built drawings have been received.

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,

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, Jr., P.E., P.L.S.
Ms. Rebecca Lala, P.E., PTOE
Tammany Holding Corp.
GEC/KL

April 18, 2011
St. Tammany Parish Council
P. O. Box 628

Covington, LA 70434

## Re: Montgomery Terrace S/D, Phase 1 Warranty Obligation $\mathbf{( \$ 1 5 , 4 8 0 )}$

Honorable Council Members:
The extended Warranty Obligation in the amount of \$15,480 expires May 19, 2011 and was TABLED at the April 7, 2011 meeting.

The developer was notified on January 6, 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. If not, the obligation will be automatically CALLED.

This office has not received such notification. Therefore, this obligation must be called at the May 5, 2011 meeting.

The following punch list items remain:

1. Roadside ditches are holding water and need to be regraded to provide positive flow to the north;
2. The main entrance cross culvert is not functioning as designed and needs to be cleaned out. LA Hwy \#22 roadside ditch needs to be regraded so that there will be no standing water;
3. AS-Built paving and drainage drawing needs to be revised showing limits of Phase 1 as recorded;

The developer's attorney has advised that the developer requests that the Warranty Obligation be converted to a Performance Obligation for a period of six (6)months giving them time necessary to complete the punch list.

Therefore, it is recommended that the Warranty Obligation in the amount of $\$ 15,480$ be converted to a Performance Obligation for a period of six (6) months.

Sincerely,

John E. Smith
Director of Engineering
JES/chh
xc: Honorable Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl Magner, Jr., P.E., P.L.S.
Ms. Rebecca Lala, P.E, PTOE
Montgomery Trace Development Corp.
Mr. Paul Mayronne, Attorney

April 18, 2011
St. Tammany Parish Council
P. O. Box 628

Covington, LA 70434

## Re: Pine Creek Acres S/D, Phase 1A

Performance Obligation $\mathbf{( \$ 7 , 2 0 0 )}$
Honorable Council Members:
The Performance Obligation in the amount of \$7,200 expires June 24, 2011 and is scheduled for review by the Parish Council at the May 5, 2011 meeting.

This obligation must be extended for six (6) months or until the work is satisfactorily accomplished since the punch list items have not been satisfactorily accomplished.

The following Punch List items remain:

1. Need "No Outlet" sign;
2. Replace blue reflectors where needed;
3. Remove logs and debris from roadside ditches;
4. Revise As-Built drawing to show the following:

$$
\text { a. Show } x \text {-section of outfall channel at the east end of pond with As-Built }
$$ elevations and elevation of confluence of the two (2) streams;

b. Show a revision date on the As-Built plans.
5. Pond slopes must be re-graded and dressed to remove erosion gullies and a mature stand of grass must be existing before the Parish can accept maintenance of the pond;
6. Remove sprinkler system from pond upon satisfactory grass growth;
7. Remove barricade chain from entrance;
8. Install a permanent subdivision name sign.

Sincerely,

[^0]April 18, 2011
St. Tammany Parish Council
P.O. Box 628

Covington, LA 70434

## Re: Villages at Bocage S/D, Phase 1 Warranty Obligation ( $\mathbf{\$ 6 3 , 0 0 0 )}$

Honorable Council Members:

The Warranty Obligation in the amount of $\$ 63,000$ expires June 15, 2011 and is scheduled for review by the Parish Council at the May 5, 2011 meeting.

This office has 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 maintenance as specifically outlined in the recorded plat file \#4908.

Sincerely,

John E. Smith
Director of Engineering
JES/chh
xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Shannon Davis, w/recorded plat
Ms. Kelly Rabalais, w/recorded plat
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, Jr., P.E., P.L.S.
Ms. Rebecca Lala, P.E., PTOE
J. C. Parker, Developer, First Horizon, Inc.

Cooper Engineering, Inc.

# ST. TAMMANY PARISH COUNCIL <br> RESOLUTION 

RESOLUTION COUNCIL SERIES NO. C-3099
COUNCIL SPONSOR:GOULD/DAVIS PROVIDED BY:ENGINEERING

## 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; and

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 | RECOMMENDATION |
| :---: | :---: |
| Pine Creek Acres S/D, Phase 1A | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$7,200 | UNTIL WORK IS SATISFACTORILY |
| Expires: June 24, 2011 | ACCOMPLISHED |
| Ward: 1 District: 1 |  |
| Ashland Oaks Business Park S/D | EXTEND FOR SIX (6) MONTHS OR |
| Amount: \$32,400 | UNTIL WORK IS SATISFACTORILY |
| Expires: June 22, 2011 | ACCOMPLISHED |
| Ward: 1 District: 1 |  |
| (2.) | WARRANTY |
| NAME OF SUBDIVISION | RECOMMENDATION |
| Lakeshore Estates S/D, Phase 2A | RELEASE L.O.C. |
| Amount: \$104,000 |  |
| Expires: May 24, 2011 | THE PARISH IS NOT RESPONSIBLE |
| Ward: 9 District: 13 | FOR ANY MAINTENANCE |
| Lakeshore Estates S/D, Phase 2B | RELEASE L.O.C. |
| Amount: \$24,200 |  |
| Expires: May 24, 2011 | THE PARISH IS NOT RESPONSIBLE |
| Ward: 9 District: 13 | FOR ANY MAINTENANCE |

## PAGE $\underline{2}$ of $\underline{2}$

RELEASE L.O.C.
TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE

SYSTEM

RELEASE WARRANTY OBLIGATION \& ESTABLISH PERFORMANCE OBLIGATION FOR SIX (6) MONTHS

Villages at Bocage S/D, Phase 1
Amount: $\$ 63,000$
Expires: June 15, 2011
Ward: 1 District: 1

Montgomery Terrace, Phase 1
Amount: \$15,480
Expires: May 19, 2011
Ward: 1 District: 1

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED FOR ADOPTION BY: $\qquad$ SECONDED BY: $\qquad$
YEAS:
NAYS:
ABSTAIN:
ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 5 DAY OF MAY, 2011, AT A REGULAR MEETING OF THE PARISH COUNCLL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MARTIN W. GOULD, JR., COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCLL CLERK


[^0]:    John E. Smith
    Director of Engineering
    JES/chh
    xc: Mr. Bill Oiler, CAO
    Honorable Marty Dean
    Mr. Greg Gorden
    Ms. Leslie Long
    Mr. Earl Magner, Jr., P.E.
    Ms. Rebecca Lala, P.E.
    GEC/KL
    Pine Creek Development, LLC
    c/o Mr. Wayne Buras, Manager

