

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-3245

COUNCIL SPONSOR: GOULD/DAVIS

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 3 DAY OF NOVEMBER, 2011, 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



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
P. O. Box 628
COVINGTON, LA 70434
PHONE: (985) 898-2552 OR (985) 898-2575
FAX: (985) 898-5205
e-mail: eng@stpgov.org

Kevin Davis
Parish President

October 21, 2011

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

**Re: Ashland Oaks Business Park S/D
Performance Obligation (\$32,400)**

Honorable Council Members:

The Performance Obligation in the amount of \$32,400 expires December 22, 2011 and is scheduled for review by the Parish Council at the November 3, 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.



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Kevin Davis
Parish President

October 21, 2011

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

**Re: Autumn Creek II S/D, Phase 2-A
Warranty Obligation (\$14,200)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$14,200 expires January 12, 2012.

This office has inspected the site. The following work has been satisfactorily completed:

1. Cracks in asphalt roadways have been filled;
2. Surface grates have been cleared and are functioning;
3. Walking/jogging path will be constructed in Phase 2-B.

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 Marty Dean
Mr. Shannon Davis
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
Autumn Creek II, LLC
Resilire Engineering & Consulting, LLC



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Kevin Davis
Parish President

October 21, 2011

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

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

Honorable Council Members:

Sincerely,

John E. Smith
Director of Engineering

JES/chh

xc: Honorable Marty Dean
Mr. Shannon Davis
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
Autumn Creek II, LLC
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Kevin Davis
Parish President

October 21, 2011

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

**Re: Pine Creek Acres S/D, Phase 1A
Performance Obligation (\$7,200)**

Honorable Council Members:

The Performance Obligation in the amount of \$7,200 expires December 24, 2011 and is scheduled for review by the Parish Council at the November 3, 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. Remove trash and debris from roadside ditches and cul de sac island;
2. Remove two (2) galvanized posts from entrance;
3. Install the permanent subdivision name sign.

Sincerely,

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., P.L.S.
Ms. Rebecca Lala, P.E, PTOE
Mr. Wayne Buras, Manager, Pine Creek Development, LLC
GEC/KL



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Kevin Davis
Parish President

October 21, 2011

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

**Re: River Highlands S/D, Phase 1
Performance Obligation (\$21,300)**

Honorable Council Members:

The Performance Obligation in the amount of \$21,300 expires December 8, 2011 and is scheduled for review by the Parish Council at the November 3, 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. Rain wash erosion has created severe crevasses in road shoulders, roadside ditches, outfall ditches and detention ponds; all erosion must be repaired. A mature stand of grass is required before the Warranty Obligation can be released;
2. Invert elevations of all ditches must be confirmed by the developer's engineer;
3. Cross culverts must be cleaned out;
4. Restore all traffic and street name signs;
5. Replace blue reflectors as needed;
6. Advise this office as to the status of the left turn and traffic signal at LA Hwy 190 north into the subdivision. Need certification from LA DOTD;
7. Roadside ditches need to be regraded to remove silt. New AS-BUILT elevations are needed to ensure positive flow;
8. Adequate silt abatement measures are not being employed to prevent silt from washing into roadway. This must be installed immediately;
9. Roadway needs to be broomed for a meaningful inspection to be made;
10. Southside road ditch has been replaced with subsurface drainage. The size must be verified to ensure that the subsurface conforms to Parish requirements;
11. As-Built drawing needs to be revised;
12. Roadways to be repaired in accordance with D.O.E. letter to developer dated April 6, 2009.

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.
Ms. Rebecca Lala, P.E.
Kyle Associates, LLC
Abita River, LLC

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-3245

COUNCIL SPONSOR: GOULD/DAVIS PROVIDED BY: ENGINEERING

A RESOLUTION ESTABLISHING WARRANTY OBLIGATIONS.

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

WHEREAS, these 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 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

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
Pine Creek Acres S/D, Phase 1A Amount: \$7,200 Expires: December 24, 2011 Ward: 1 District: 1	EXTEND FOR SIX (6) MONTHS OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Ashland Oaks Business Park S/D Amount: \$32,400 Expires: December 22, 2011 Ward: 1 District: 1	EXTEND FOR SIX (6) MONTHS OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
River Highlands S/D, Phase 1 Amount: \$21,300 Expires: December 8, 2011 Ward: 1 District: 1	EXTEND FOR SIX (6) MONTHS OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Enter Parish R.O.W. (Resolution No. 07-154) I-10 Service Rd./Howze Beach Rd. Amount: \$81,000 Expires: December 7, 2011 Ward: 9 District: 13	EXTEND FOR SIX (6) MONTHS OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
Autumn Creek II S/D, Ph. 2-A Amount: \$14,200 Expires: January 12, 2012 Ward: 1 District: 1 _____	RELEASE L.O.C. THIS IS A PRIVATE SUBDIVISION & THE PARISH IS NOT RESPONSIBLE FOR ANY MAINTENANCE

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 3 DAY OF NOVEMBER, 2011, 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