

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4656

COUNCIL SPONSOR: DEAN/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		RECOMMENDATION
Ashland Oaks Business Park		Extend for Six (6) Months or
Amount: \$ 32,400		Until Work is Satisfactorily
Expires: October 7, 2016		Accomplished
Ward: 1 District: 1		
Enter Parish R.O.W. - Res. No. 07-154		Extend for Six (6) Months or
I-10 Service Road/Howze Beach Road		Until Work is Satisfactorily
Amount: \$ 81,000		Accomplished
Expires: October 7, 2016		
Ward: 9 District: 13		
	WARRANTY	
Money Hill S/D, Ph. 7A		Extend for One (1) Year or
Amount: \$ 75,700		Until Work is Satisfactorily
Expires: October 9, 2016		Accomplished
Ward: 6 District: 6		

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 1 DAY OF SEPTEMBER, 2016,
AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING.

MARTY DEAN, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

August 19, 2016

St. Tammany Parish Council
P. O. Box
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 10/7/16 and is scheduled for review by the Parish Council at the 9/1/16 meeting.

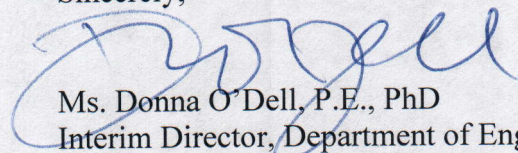
The following punch list items remain:

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.

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,



Ms. Donna O'Dell, P.E., PhD
Interim Director, Department of Engineering

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Sidney Fontenot

Ms. Erin Stair
Mr. Mike Noto
Mr. Earl J. Magner, P.E.
Mr. Jay Watson, P.E.

Mr. Theodore Reynolds
Ashland Partners



ST. TAMMANY PARISH

PATRICIA P. BRISTER
PARISH PRESIDENT

August 19, 2016

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

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

Honorable Council Members:

The Performance Obligation in the amount of \$81,000 expires 10/7/16 and is scheduled for review by the Parish Council at the 9/1/16 meeting.

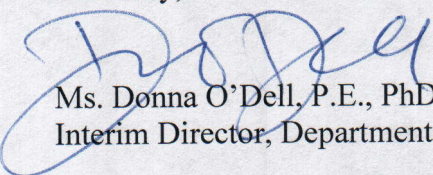
The following punch list items remain:

1. Traffic and street name signs need to be installed in accordance with "TRAFFIC SIGNAGE PLAN" dated September 2007, Sheet 13 of 14 by KLL Consultants:
 - a. Roadways that will eventually be maintained by STP must have street name signs with Blue background with WHITE lettering. (Contact STP Public Works Department for proper color shades);
 - b. South Lake Drive, since it is a private road, must have street name signs with GREEN background and WHITE lettering;
 - c. Do not install "SIGNAL AHEAD SIGNS" at this time, since the signals are not installed;
 - d. Do not install the Stop sign in the medium of West End Blvd. at the intersection of Oak Harbor Blvd.;
 - e. Need BARRICADE signage at all temporary dead ends;
 - f. A signage plan needs to be furnished for our review of that portion of West End Blvd. previously constructed, since the Parish will be taking that portion of the roadway into the Selective Parish maintenance system also. Upon approval of the signage plan, those signs must be installed.
2. Silt must be removed from the roadway surface so that a meaningful inspection can be made;
3. All roadway cracks must be "routed out" and spalls removed before crack material is installed;
4. Any panels with cracks having differential settlement must be replaced;
5. Restore damage barrier and "roll over" curbing and construct barrier curbing at locations not previously constructed;
6. Standing water is present at several locations along the roll over curb. Roadway needs to be retrofitted at these locations to eliminate standing water.

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,


Ms. Donna O'Dell, P.E., PhD
Interim Director, Department of Engineering

xc:	Hon. Michelle Blanchard	Ms. Deborah Henton	Mr. Jay Watson, P.E.
	Ms. Leslie Long	Mr. Mike Noto	G.E.C., Inc.
	Mr. Sidney Fontenot	Ms. Angel Byrum	Tammany Holding Corp.
	Ms. Erin Stair	Mr. Earl J. Magner, P.E.	



ST. TAMMANY PARISH
PATRICIA P. BRISTER
PARISH PRESIDENT

August 19, 2016

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

Re: Money Hill S/D, Ph. 7A
Warranty Obligation (\$75,700)

Honorable Council Members:

The Warranty Obligation in the amount of \$75,700 expires 10/9/16 and is scheduled for review by the Parish Council at the 9/1/16 meeting.

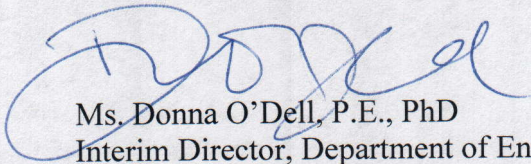
The developer was notified on 7/19/16 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

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. Replace blue reflectors where needed;
2. Remove standing water within the cul-de-sac.

Sincerely,



Ms. Donna O'Dell, P.E., PhD
Interim Director, Department of Engineering

DSO/chh

xc: Honorable Richard Tanner
Mr. Sidney Fontenot
Mr. Greg Gorden
Ms. Leslie Long
Ms. Erin Stair
Mr. Earl J. Magner, P.E., P.L.S.
Mr. Jay B. Watson, P.E.
Mr. Theodore C. Reynolds
Mr. Ron Keller
J. V. Burkes & Associates, Inc.
Money Hill Plantation, LLC