

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-2399

COUNCIL SPONSOR: BINDER/DAVIS

PROVIDED BY: DEPT OF 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 it's capacity as the governing authority, that is 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.

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
Autumn Creek, Phase 2 Amount: \$37,700 Expires: July 7, 2008 Ward: 1 District: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Enter Parish R.O.W. - Resolution No. 04-301 Menuet Rd. (a/k/a Fifth St.) Amount: \$6,900 Expires: July 13, 2008 Ward: 4 District: 7	RELEASE L.O.C. TO BE BROUGHT INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM
Guste Island Estates.Parcel C, Ph.1 Amount: \$33,900 Expires: July18, 2008 Ward: 1 District: 1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Guste Island Estates S/D, Parcel E Amount: \$34,500 Expires: July 18, 2008 Ward: 1 District:1	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED
Enter Parish R.O.W. - Resolution 04-160 State, Orange, Walnut St. & Mandeville Ave. Abita Terrace S/D Amount: \$14,400 Expires: July 23, 2008 Ward: 4 District: 7	EXTEND FOR ONE (1) YEAR OR UNTIL WORK IS SATISFACTORILY ACCOMPLISHED

Enter Parish R.O.W. - Resolution No. 06-068
Pansy, Independence & Daisy Streets
West Abita Springs S/D
Amount: \$2,500
Expires: July 25, 2008
Ward: 3 District: 3

EXTEND FOR ONE (1) YEAR OR UNTIL
WORK IS SATISFACTORILY
ACCOMPLISHED

Pittman Place S/D
Amount: \$29,100
Expires: July 26, 2008
Ward: 8 District: 9

EXTEND FOR ONE (1) YEAR OR UNTIL
WORK IS SATISFACTORILY
ACCOMPLISHED

Plantation S/D (Country Meadow)
Amount: \$13,200
Expires: July 31, 2008
Ward: 10 District: 2

EXTEND FOR ONE (1) YEAR OR UNTIL
WORK IS SATISFACTORILY
ACCOMPLISHED

Enter Parish R.O.W. - Resolution No. 06-166
2nd & 3rd Streets (Between Jefferson &
Madison Avenues)
Expires: June 5, 2008
Ward: 3 District: 5

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

Penn Mills Lakes S/D, Phase 2-A1
Amount: \$19,600
Expires: January 11, 2008
Ward: 3 District: 3

RELEASE L.O.C.
TO BE BROUGHT INTO THE
PARISH 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 _____ DAY OF _____ 2008 AT
A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING

JERRY BINDER, 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
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Kevin Davis
Parish President

May 23, 2008

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

**Re: Autumn Creek Subdivision, Phase 2
Warranty Obligation (\$37,700)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$37,700 expires July 7, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 20, 2008 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 would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on March 20, 2008 and remain:

1. Asphalt roadway needs to be broomed for final acceptance;
2. Roadside ditches are holding water and need to be re-graded to provide positive flow;
3. Need permanent street name signs;
4. Need permanent traffic signs;
5. Blue reflectors need to be replaced;
6. Temporary turn arounds need to be re-graded and remove concrete "wash out" and other debris;
7. Provide a status of "Playing Field Area" construction and swimming pool area.

Sincerely,

E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
Cooper Engineering, Inc.
Autumn Creek, LLC



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Kevin Davis
Parish President

May 23, 2008

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

Re: Enter Parish R.O.W. (Resolution No. 04-301)
Menuet Road (AKA Fifth Street)
Abita Springs Terrace Subdivision
Warranty Obligation (\$6,900)

Honorable Council Members:

The Warranty Obligation in the amount of \$6,900 expires July 13, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 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 all maintenance.

Sincerely,

E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Al Hamauei
Mr. Ron Keller
Mr. Shannon Davis
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Rene J. Baham Construction, LLC
Cooper Engineering, Inc.



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Kevin Davis
Parish President

May 23, 2008

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

**Re: Guste Island Estates S/D, Parcel C, Phase 1
Warranty Obligation (\$33,900)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$33,900 expires July 18, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 20, 2008 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 would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on March 20, 2008 and remain:

1. Roadside ditches need re-grading to provide positive flow;
2. Outfall culverts are silted up; need to be cleaned out;
3. Replace blue reflectors where needed;
4. Engineer is to certify that outfall culvert for "Triangle" pond has been installed and revise AS-BUILT drawings to indicate elevations;
5. Sidewalks need to be paved at Green Spaces.

Sincerely,

E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
Kelly McHugh.& Associates
Guste Island Estates Eighty, LLC



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Kevin Davis
Parish President

May 23, 2008

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

**Re: Guste Island Estates S/D, Parcel E
Warranty Obligation (\$34,500)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$34,500 expires July 18, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 20, 2008 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 would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on March 20, 2008 and remain:

1. Cul de Sac islands need to be dressed where tire tracks are present;
2. Rip rap slope protection is needed as shown on AS-BUILT drawing;
3. Need 3:1 s.s. and erosion protection applied to all ditches;
4. Replace blue reflectors as needed;
5. Detention pond slopes are eroding and need to be dressed with a mature stand of grass before warranty can be released;
6. Outfall structure need to be constructed;
7. As-Built drawing needs to be revised after all construction is completed. Show AS-BUILT Top of Bank to confirm full extent of pond.
8. Side walks need to be constructed at greenspaces;
9. Roadways need to be boomed before final acceptance.
10. Outfall structure for East Pond does not conform to the Broad Crested Weir as approved. Need revised hydro to support construction of substitute outfall structure.

Sincerely,

E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Marty Dean
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
Kelly McHugh.& Associates
Guste Island Estates Eighty, LLC



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Kevin Davis
Parish President

May 23, 2008

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

Re: Enter Parish R.O.W. (Resolution No. 04-160)
State Street, Orange Street, Walnut Street and Mandeville Ave.
Abita Terrace Subdivision
WARRANTY OBLIGATION (\$14,400)

Honorable Council Members:

The Warranty Obligation in the amount of \$14,400 expires July 23, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 20, 2008 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least 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. 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.

Sincerely,

E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Al Hamauei
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Cooper Engineering, Inc.
Hallmark Homes



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Kevin Davis
Parish President

May 23, 2008

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

**Re: Enter Parish R.O.W. (Resolution No. 06-068)
Pansy, Independence and Daisy Streets
West Abita Springs Subdivision
WARRANTY OBLIGATION (\$2,500)**

Honorable Council Members:

The Warranty Obligation in the amount of \$2,500 expires July 25, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 25, 2008 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least 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. Need blue reflectors at fire hydrants on Success Street;
2. Detention pond is holding water; swale is needed within pond to drain pond through outfall culvert;

Sincerely,

E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. "Red" Thompson
Mr. Ron Keller
Mr. Greg Gorden
Ms. Leslie Long
Mr. Earl J. Magner, P.E.
Scalfano Engineering, Inc.
Habitat for Humanity West, Inc.



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Kevin Davis
Parish President

May 23, 2008

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**Re: Pittman Place S/D
Warranty Obligation (\$29,100)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$29,100 expires July 26, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 31, 2008 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 would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on March 31, 2008 and remain:

1. Repair side slopes of roadside ditches where houses are not to be constructed;
2. Need fence by lots #17 and #26;
3. Replace street name sign at the north entrance;
4. Need AS-BUILT drawing revised to show detention pond elevations after completion of construction;
5. Detention pond is not functioning as a DRY POND; pond bottom needs to be regraded to drain properly;
6. Restore detention pond fence and remove debris from pond area;
7. Need revised AS-BUILT floppy disk upon completion of all work;
8. Replace blue reflectors as needed.

Sincerely,

E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. "Gene" Bellisario
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
J.V. Burkes & Associates
Jeret Pittman



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Kevin Davis
Parish President

May 23, 2008

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

**Re: Plantation S/D (Country Meadow)
Warranty Obligation (\$13,200)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$13,200 expires July 31, 2008 and is scheduled for review by the Parish Council at the June 5, 2008 meeting.

The developer was notified on March 26, 2008 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 would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at the September 28, 2005 Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for (1) year from the expiration date shown.

The following Punch List items were submitted to the developer on March 26, 2008 and remain:

1. Need street name sign;
2. Need Stop sign, NO OUTLET sign and speed limit signs;
MPH determined by your engineer.

Sincerely,

E. deEtte, Smythe, PhD
Director of Engineering

EDS/chh

xc: Hon. Gary Cooper
Mr. Greg Gorden
Ms. Leslie Long
Mr. Ron Keller
Mr. Earl Magner, P.E.
Cooper Engineering, Inc.
Robert Rathe