



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 \_\_\_\_ 2009 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*

September 18, 2009

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

**Re: Pontchartrain Oaks Estates S/D  
Performance Obligation (\$31,000)**

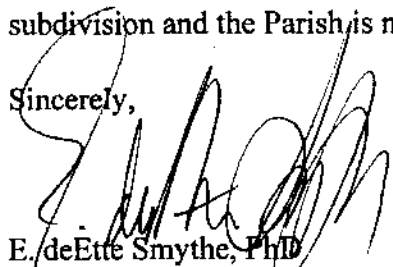
Honorable Council Members:

The Performance Obligation in the amount of \$31,000 expires 7/26/10 and is scheduled for review by the Parish Council at the 10/1/09 meeting.

This office has inspected the site. All work covered by this Performance Obligation is satisfactory.

Therefore it is recommended that the Performance Obligation be released. This is a private subdivision and the Parish is not responsible for any maintenance.

Sincerely,

  
E. deEtte Smythe, PhD  
Director of Engineering

EDS/chh

xc: Honorable Marty Dean  
Mr. Greg Gorden  
Mr. Leslie Long  
Mr. Ron Keller  
Mr. Shannon Davis  
Mr. Earl J. Magner, Jr., P.E.  
Pontchartrain Oaks Estates, LLC  
Kelly McHugh & Associates, Inc.



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*Parish President*

September 18, 2009

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P. O. Box 628  
Covington, LA 70434

**Re: Alamosa Park Subdivision, Phase 3A  
Warranty Obligation (\$18,000)**

Honorable Council Members:

The Warranty Obligation in the amount of \$18,000 expires 11/19/09 and is scheduled for review by the Parish Council at the 10/1/09 meeting.

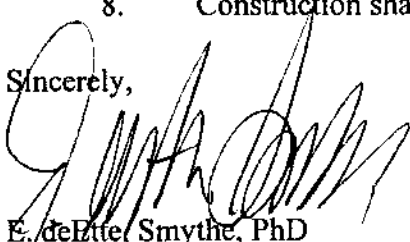
The developer was notified on 7/9/09 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

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. Roadways need to be broomed for a meaningful inspection to be made;
2. Roadside ditches are holding water and silted up. Need to be regraded to provide positive flow;
3. The 35' outfall ditch has received silt from adjacent construction. Silt is traveling into detention pond and eventually into the unnamed creek;
4. Best Management Practices are not being maintained for silt abatement within the S/D. The Parish Watershed Coordinator is hereby notified to contact you to review maintenance requirements in accordance with Parish Code;
5. Replace blue reflectors as needed;
6. Temporary cul de sac needs to be properly constructed;
7. The detention pond can not drain properly since the unnamed creek does not function to the invert elevations shown on the AS-BUILT drawing. Since this does not function the detention pond capacity is decreased. A solution to this change in the hydrologic study is required.
8. Construction shack and material must be removed from the road R.O.W.

Sincerely,



E. deLette, Smythe, PhD  
Director of Engineering

EDS/chh

xc: Honorable Al Hamauei  
Mr. Greg Gorden  
Ms. Leslie Long  
Mr. Ron Keller  
Mr. Earl J. Magner, Jr., P.E.  
Ms. Sabrina Schenk  
Kelly McHugh & Associates, Inc.  
Alamosa Park, LLC



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*Kevin Davis*  
*Parish President*

September 18, 2009

St. Tammany Parish Council  
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Covington, LA 70434

**Re: Terra Bella S/D, Phase 1A-1  
Warranty Obligation (\$61,900)**

Honorable Council Members:

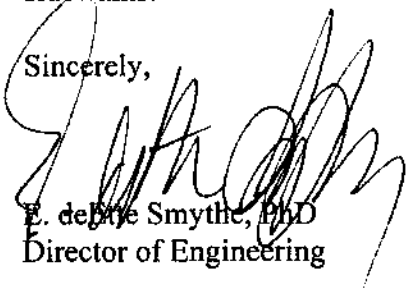
The Warranty Obligation in the amount of \$61,900 expires 10/9/09 and is scheduled for review by the Parish Council at the 10/1/09 meeting.

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 shall perform all repair, maintenance and replacement of drainage conduit, drainage facilities, street surface, curbs and gutters within the street right-of-way as shown on Recorded Plat No. 4753.

The Parish is not responsible for maintenance of detention ponds, alleyways, signage and sidewalks.

Sincerely,

  
E. deBrye Smythe, PhD  
Director of Engineering

EDS/chh

xc: Honorable Marty Dean  
Mr. Greg Gorden  
Mr. Leslie Long  
Mr. Ron Keller  
Mr. Shannon Davis  
Mr. Earl J. Magner, Jr., P.E.  
Terra Bella Group, LLC  
Cooper Engineering, Inc.



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*Parish President*

September 18, 2009

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P.O. 628  
Covington, LA 70434

**Re: Guste Island Estates S/D, Parcel A; "The Village"  
Warranty Obligation (\$31,000)**

Honorable Council Members:

The extended Warranty Obligation in the amount of \$31,000 expires 11/3/09 and is scheduled to be called at the 10/1/09 meeting.

The punch list items have not been completed.

The developer requests that he be allowed to perform the required work covering the punch list items by converting the Warranty Obligation to a Performance Obligation for a period of six(6) months.

The Department of Engineering has no objection to converting the Warranty Obligation to a Performance Obligation for a period of six (6) months in the amount of \$31,000.

Therefore, it is recommended that action be taken at the 10/1/09 meeting.

Sincerely,

E. deEtte Smythe, PhD  
Director of Engineering

EDS/chh

xc: Honorable Marty Dean  
Mr. Greg Gorden  
Ms. Leslie Long  
Mr. Ron Keller  
Mr. Shannon Davis  
Mr. Earl J. Magner, Jr., P.E.  
Kelly McHugh & Associates, Inc.  
Guste Island Holding Co., LLC



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*Kevin Davis*  
*Parish President*

September 18, 2009

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

**Re: Stonebrook S/D**  
**Warranty Obligation (\$10,900)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$10,900 expires 11/1/09 and is scheduled for review by the Parish Council at the 10/1/09 meeting.

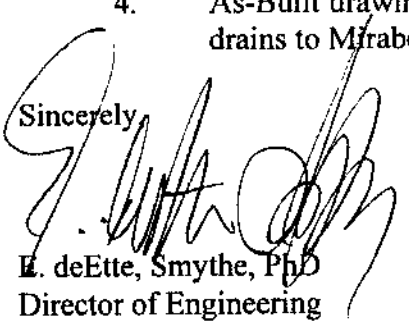
The developer was notified on 7/1/09 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically 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 or until the work has been satisfactorily accomplished.

The following Punch List items were submitted to the developer on 7/1/09 and remain:

1. Subdivision name sign needs to state "STONEBROOK SUBDIVISION";
2. Roadway cracks need to be "routed-out" and crack filler material applied;
3. Cart path needs to be constructed in accordance with typical x-section;
4. As-Built drawing needs to be revised to show grading at the rear of lot# 1 thru 6 drains to Mirabeau Place and not toward the private property to the west.

Sincerely,

  
E. deEtte, Smythe, PhD  
Director of Engineering

EDS/chh

xc: Honorable Henry Billiot  
Mr. Greg Gorden  
Ms. Leslie Long  
Mr. Ron Keller  
Mr. Earl Magner, Jr., P.E.  
Kyle Associates, LLC.  
Stonebrook Holding, LLC