## ST. TAMMANY PARISH COUNCIL

## RESOLUTION

RESOLUTION COUNCIL SERIES NO	. <u>C-2694</u>
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COUNCIL SPONSOR: BINDER/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 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.

# (1.) <u>PERFORMANCE</u>

## NAME OF SUBDIVISION RECOM

Angelic Estates S/D, Phase 1A

Amount: \$26,000

Expires: October 30, 2009

Ward: 3

District: 5

PERFORMANCE OBLIGATION

RECOMMENDATION

EXTEND FOR ONE (1) YEAR

OR UNTIL WORK IS

SATISFACTORILY ACCOMPLISHED

RECOMMENDATION

## (2.) <u>WARRANTY</u>

Versailles S/D, Phase 5B-2

Amount: \$3,500

Expired: December 6, 2009

Ward: 1

District: 1

NAME OF SUBDIVISION

RELEASE L.O.C.

TO BE BROUGHT INTO THE

EXTEND FOR ONE (1) YEAR

SELECTIVE PARISH

OR UNTIL WORK IS

MAINTENANCE SYSTEM

Terra Bella S/D, Phase 1-A-1

Amount: \$61,900

Expires: October 9, 2009 Ward: 1 District: 1

Tuscany West Estates S/D

Amount: \$155,500

Expires: October 14, 2009 Ward: 1 District: 1 EXTEND FOR ONE (1) YEAR

OR UNTIL WORK IS

SATISFACTORILY ACCOMPLISHED

SATISFACTORILY ACCOMPLISHED

	RESOLUTION C.S. NO. <u>C-2694</u>	
	PAGE 2 OF 2	
THIS RESOLUTION HAVING BEEN SUBMITTED T FOLLOWS:	O A VOTE, THE VOTE THEREON WAS AS	
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
FAX: (985) 898-5205

e-mail: eng@stpgov.org

Kevin Davis Parish President

August 21, 2009

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

Re:

Angelic Estates S/D, Phase 1A Performance Obligation (\$26,000)

Honorable Council Members:

The extended Performance Obligation in the amount of \$26,000 expires October 30, 2009 and is scheduled for review by the Parish Council at the September 3, 2009.

The developer was notified on June 12, 2009 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:

- Final grading of the South Street ditch needs to be performed to provide positive flow to eliminate standing water and an AS-BUILT drawing is needed;
- 2. Swales need to be constructed on both sides of all cul de sac N/S property lines that are located on the north side of Helenbirg Road except Michael Court which has been done;
- 3. AS-BUILT drawings of all drainage ditches and the detention pond are needed;
- 4. All servitude documents need to be furnished to the Department of Engineering after they are recorded;
- 5. Outfall ditch at Sandy Court needs to be properly constructed and erosion protection applied;
- 6. Cul de sac islands to be backfilled and sodded;
- The street name signs are not the correct color; they need to be BLUE background with YELLOW lettering.

Sincerely,

E. deEtte Smythe, PhD Director of Engineering

EDS/chh

xc:

Honorable Marty Gould

Mr. Greg Gorden

Ms. Leslie Long

Mr. Ron Keller

Mr. Earl J. Magner, Jr., P.E.

Cooper Engineering, Inc.

Helenbirg Properties, LLC

By: Velvet Pines Developers, LLC



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e-mail: eng@stpgov.org

Kevin Davis Parish President

August 21, 2009

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

Re:

Versailles S/D, Phase 5B-2 Warranty Obligation (\$3,500)

Honorable Council Members:

The extended Warranty Obligation in the amount of \$3,500 expires December 6, 2009 and is scheduled for review by the Parish Council at the September 3, 2009 meeting.

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

- 1. Cul-du-sac island has been sodded;
- 2. Roadside swales are functioning.

Therefore it is recommended that the Warranty Obligation be released.

This is a public access subdivision and roadways and roadside swales are to be maintained by the Parish.

Sincerely,

E. deEtte Smythe, PhD Director of Engineering

EDS/chh

x¢:

Honorable Marty Dean

Mr. Ron Keller

Mr. Shannon Davis

Mr. Greg Gorden

Ms. Leslie Long

Mr. Earl J. Magner, Jr., P.E.

IM Land Developers

Kelly McHugh & Associates, Inc.



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e-mail: eng@stpgov.org

Kevin Davis Parish President

August 21, 2009

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

Re:

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

Honorable Council Members:

The Warranty Obligation in the amount of \$61,900 expires October 9, 2009 and is scheduled for review by the Parish Council at the September 3, 2009.

The developer was notified on June 15, 2009 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. Roadways and alleys need to be broomed so that a meaningful inspection can be made;
- 2. Best management Practice are not being employed to prevent silt from entering street and subsurface drainage. BMP must be installed and the developer's engineer must certify that the subsurface drainage is clear of silt;
- 3. Need status of developer's attorney's preparation of an amendment to the Traffic Mitigation Agreement to delay construction of four (4) turning lanes.
- 4. Replace blue reflectors where needed.

Developer advises that sidewalks will be constructed by each builder or the developer in common areas prior to completion of 75% of the houses within a phase of development. The Department of Engineering has no objection to this process.

Sincerely

E. deEtte Smythe, PhD Director of Engineering

EDS/chh

xc:

Mr. Bill Oiler, CAO

Honorable Marty Dean

Mr. Greg Gorden

Ms. Leslie Long

Mr. Ron Keller

Mr. Earl J. Magner, Jr., P.E.

Ms. Rebecca Lala, P.E.

Ms. Sabrina Schenk

Cooper Engineering, Inc.

Terra Bella Group, LLC



### 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

August 21, 2009

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

Re:

Tuscany West Estates S/D

Warranty Obligation (\$155,500)

Honorable Council Members:

The Warranty Obligation in the amount of \$155,500 expires October 14, 2009 and is scheduled for review by the Parish Council at the September 3, 2009.

The developer was notified on June 12, 2009 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. Several sections of roadside ditches are holding water and need to be regraded to provide positive flow;
- 2. Blue reflectors are to be replaced as needed;
- Detention pond side slopes have rain wash erosion and void of mature grass growth. Slopes need to be regraded and erosion protection applied. The Parish can not accept the pond for maintenance until there is a mature stand of grass;
- 4. The drainage ditches within the fifteen (15) foot drainage servitudes between lots 7/8, 15/16, 23/24 and 41/42 are constructed to drain out of the subdivision in lieu of draining the green space into the subdivision. It will be necessary that the drainage ditches be constructed in the correct direction and as-built drawings be furnished showing as-built elevations;
- 5. The outfall weir construction is not in accordance with the as-built drawing. The earthen fill is not constructed to the top of the weir which allows flow around each side of the weir. Plus, the outfall ditch has not been lined with riprap from top of ditch to top of ditch; construct in accordance with approved drawing.

Sincerely,

E. deEtte Smythe, PhD Director of Engineering

EDS/chh

xc:

Mr. Bill Oiler, CAO

Honorable Marty Dean

Ms. Leslie Long

Mr. Shannon Davis

Mr. Ron Keller

Mr. Earl J. Magner, Jr., P.E.

Mr. Paul Carroll, P.E.

Mr. David Zechenelly

Richard C. Lambert Consultants, LLC

Tuscany Estates, LLC