

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
FAX: (985) 898-5205
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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:

1. 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;
7. 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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Parish President

August 21, 2009

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**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,

A handwritten signature in black ink, appearing to read "E. deEtte Smythe".

E. deEtte Smythe, PhD
Director of Engineering

EDS/chh

xc: 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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**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



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Parish President

August 21, 2009

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**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;
3. 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