

## **ADMINISTRATIVE COMMENT**

The following recommendations for the below listed Performance and/or Warranty Obligations are as follows:

- Covington Place Cottages Subdivision, Phase 2
   Warranty Obligation \$27,236.00 Release up expiration
- **2.** Lakeshore Villages Subdivision, Phase 6B Warranty Obligation \$216,700.00 Extend
- 3. Northpointe Business Park Subdivision, Phase 4
  Extended Warranty Obligation \$18,800.00 Extend

PARISH PRESIDENT

April 9, 2024

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

Re: Covington Place Cottages Subdivision, Phase 2
Warranty Obligation - \$27,236.00 - Bond #GS56900157

Honorable Council Members,

The Warranty Obligation in the amount of \$27,236.00 expires June 7, 2024 and is scheduled for review by the Parish Council at the May 2, 2024 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 specifically outlined in the Recorded Plat File No. 6126.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Covington Place Cottages Subdivision, Phase 2 - Recorded Plat File #6126

xc:

Honorable Michael Cooper

Honorable Larry Rolling

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Mr. Tim Brown

Mr. Theodore Reynolds, P.E.

Ms. Maria Robert, P.E.

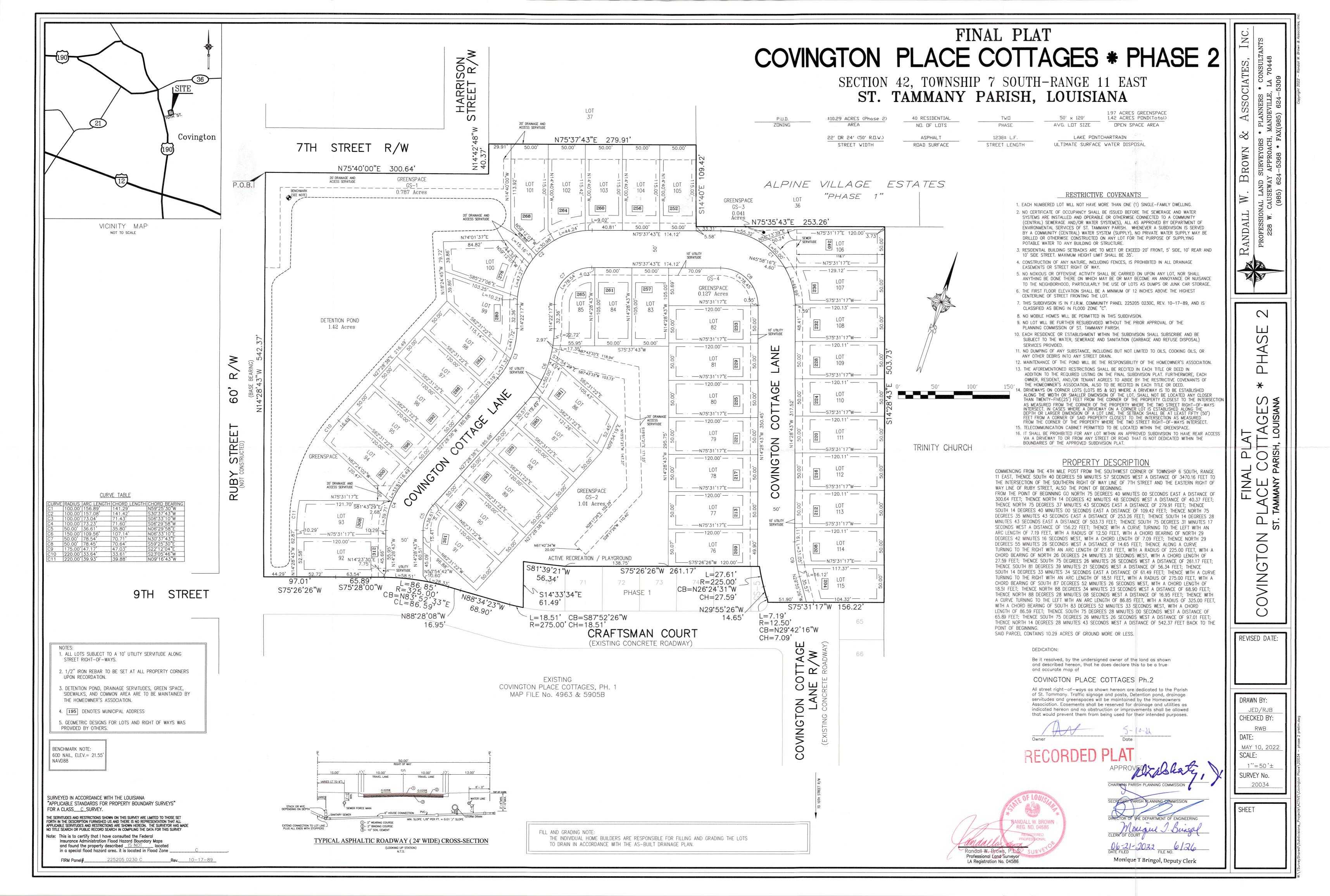
Mr. Chris Cloutet, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Adam Henning

Engineer Franz J. Zemmer, P.E. – Richard C. Lambert Consultants, LLC





April 9, 2024

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

Re: Lakeshore Villages Subdivision, Phase 6B Warranty Obligation - \$216,700.00 BOND #800054930

Honorable Council Members.

The Warranty Obligation in the amount of \$216,700.00 expires June 14, 2024 and is scheduled for review by the Parish Council at the May 2, 2024 meeting.

The developer was notified on February 22, 2024 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

The following punch list items remain:

- The concrete panels located in the vicinity of Lot #1163 were damaged/broken as a result of the heavy construction traffic generated by this phase of Lakeshore Villages and need to be replaced (See pictures #1 & #2):
- 2. The asphalt pavement located in the transition between Phase 6B and 1B of Lakeshore Villages needs to be repaired (See pictures #1 & #2);
- 3. Fire hydrant located in the vicinity of Lot #1352 needs to be raised as the center of the hose outlet shall be not less than 18" above final grade (See pictures #3 & #4);
- 4. Install blue reflectors in the vicinity of all fire hydrants within this phase of Lakeshore Villages (See picture #5 Typical Comment).

This office is working with the developer and the developer's engineer to satisfactorily accomplish the outstanding punch list items. This obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely.

P.P. 9

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on February 21, 2024

xc: Honorable Michael Cooper

Honorable Jeff Corbin

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Mr. Tim Brown

Mr. Theodore Reynolds, P.E.

Ms. Maria Robert, P.E.

Mr. Chris Cloutet, P.E.

Mr. Joey Lobrano

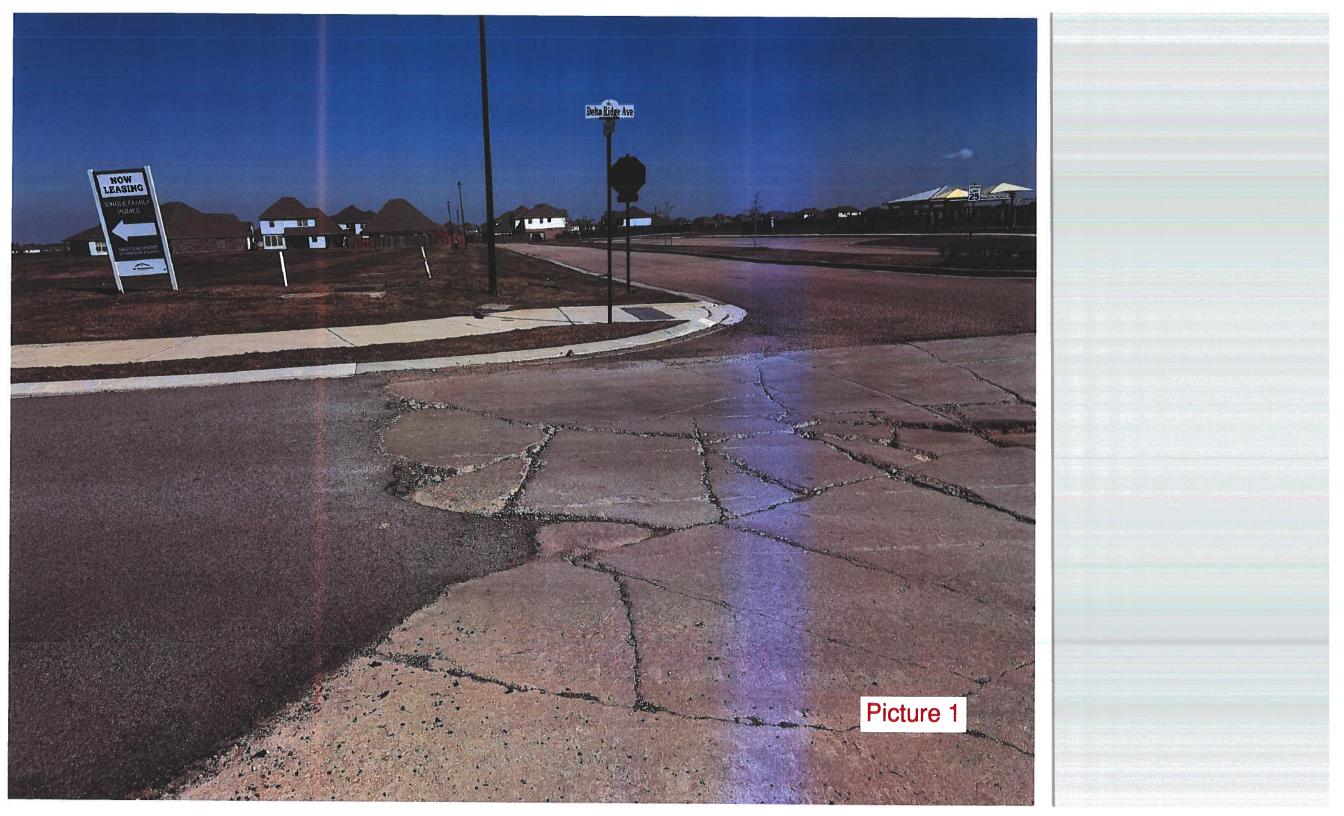
Ms. Jan Pavur

Mr. Adam Kurz, D.R. Horton, Inc. - Gulf Coast

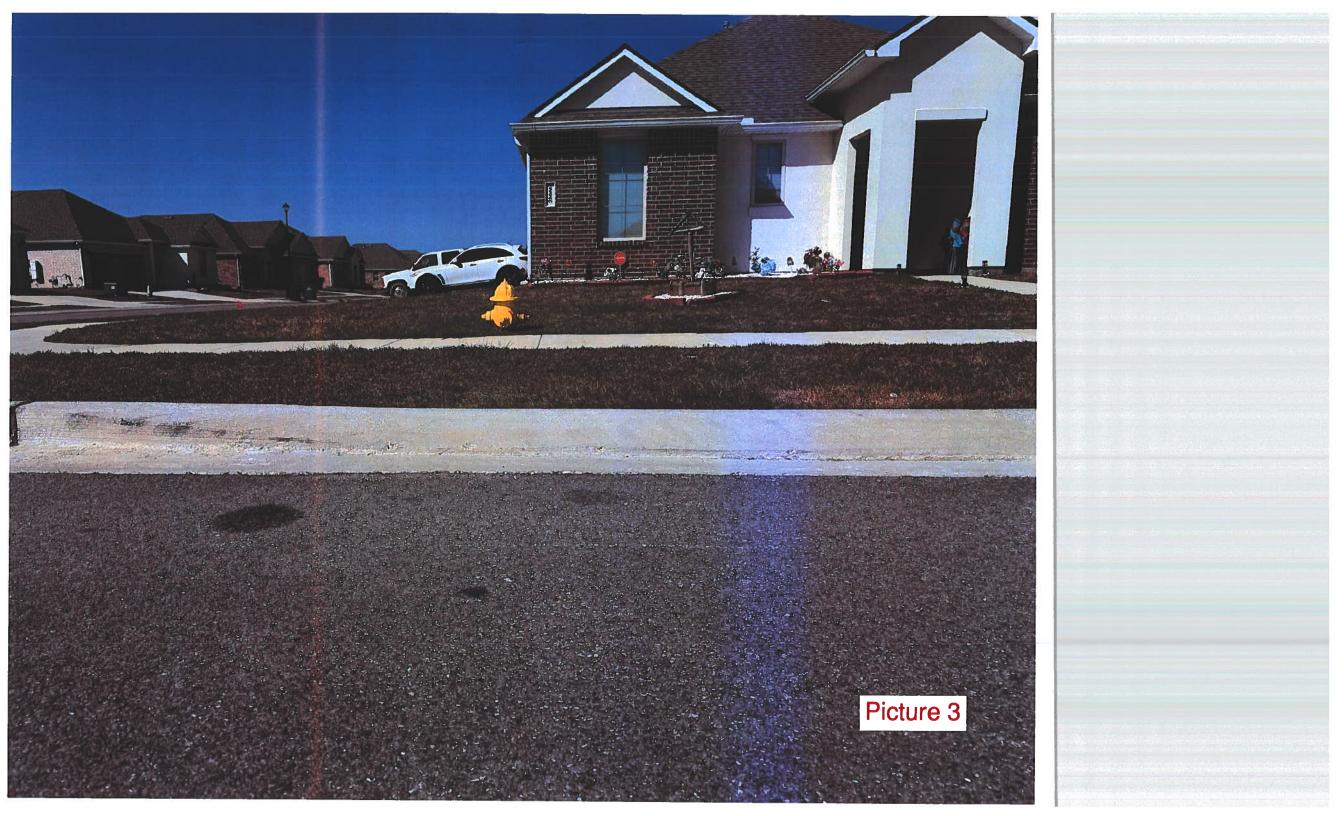
Mr. Tommy Buckel, P.E., Duplantis Design Group, PC

Ms. Elizabeth Songy, P.E., Duplantis Design Group, PC

Mr. Jeff Schoen, Jones Fussell, LLP













PARISH PRESIDENT

April 9, 2024

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

Re: Northpointe Business Park, Phase 4 Warranty Obligation - \$18,800.00 CASH IN ESCROW

Honorable Council Members,

The extended Warranty Obligation in the amount of \$18,800.00 expires June 25, 2024 and is scheduled for review by the Parish Council at the May 2, 2024 meeting.

The developer was notified on February 26, 2024 by the Department of Engineering of the punch list items required. The developer's engineer shall certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

An Unlimited Work Order for Phase 4 was issued on April 4, 2020 and the associated work needs to be completed.

- To date the required work has commenced and is ongoing. Upon completion of the required work this office will perform a confirmation inspection of the site and draft a finalized Warranty Obligation punch list.

Additionally, the following items below were observed during the inspection performed on February 23, 2024 and to date this office has not received notification that this work has been completed:

- 1. Concrete joints need to be cleaned out and sealed (See picture #1);
- 2. Concrete cracks need to be cleaned out and sealed (See picture #2);
- 3. Remove siltation, trash and litter from the Northpointe Court cul-de-sac right of way (See pictures #3 #5);
- 4. Roadside shoulders need to be brought to grade and vegetated in the vicinity of Northpointe Court cul-de-sac (See picture #6);
- 5. The roadside ditches need to be regraded to provide positive flow in the vicinity of Northpointe Court cul-de-sac and should be properly vegetated once regraded (See picture #6).
- 6. Detention pond's side slopes need to be regraded to provide 3:1 side slope and properly vegetated once regraded and proper erosion control measures installed and maintained until vegetation is established (See picture #7 -Typical Comment):
- 7. The outfall ditch, access and flat space around the detention pond is full of overgrown weeds and need to be removed so a meaningful inspection can be made (See pictures #8 & #9);
- 8. A berm in the detention pond was observed at the time of the inspection and needs to be removed and the pond regraded in accordance with the approved drainage plan (See picture #10);
- 9. The proposed 18" pipe located in the vicinity of Northpointe Court cul-de-sac has not been installed and needs to be installed in accordance with the approved drainage plan;
- 10. The proposed drainage feature located along the south and west property lines of this phase of Northpointe Business Park has not been constructed and needs to be constructed in accordance with the approved drainage plan;
- 11. The proposed drainage feature located along the east and north property lines of Lot #15 has not been constructed and needs to be constructed in accordance with the approved drainage plan;
- 12. The proposed drainage structures located in the vicinity of Lots #15 and #16 have not been installed and need to be installed in accordance with the approved drainage plan.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on February 23, 2024

xc: Honorable Michael Cooper

Honorable Martha Cazaubon

Mr. Ross Liner

Mr. Jay Watson, P.E.

Ms. Helen Lambert

Ms. Leslie Long

Mr. Tim Brown

Mr. Theodore Reynolds, P.E.

Ms. Maria Robert, P.E.

Mr. Chris Cloutet, P.E.

Mr. Taylor Allison, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Gary Bourgeois, Northpointe Business Park, LLC

Mr. Chris Lopez, Managing Partner, Northpointe Business Park, LLC

Mr. Darrell Fussell, P.E., Arrow Engineering & Consulting



















