

ADMINISTRATIVE COMMENT

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

- **1. Grande Maison Subdivision, Phase 3-B** Extended Warranty Obligation \$42,500.00 Release
- **2. Guste Island Estates Subdivision, Parcel D-3-A** Extended Warranty Obligation \$42,600.00 Extend
- 3. Versailles Business Park Subdivision, Phase 2
 Extended Warranty Obligation \$16,875.00 Release



February 23, 2024

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

Re: Grande Maison Subdivision, Phase 3-B

Extended Warranty Obligation - \$42,500.00 - LOC #610

Mr. Bennett,

The extended Warranty Obligation in the amount of \$42,500.00 expires May 19, 2024 and is scheduled for review by the Parish Council at the March 7, 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. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File No. 5650.

Daniel P. Hill, P.E.

Sincerely

Director, Department of Engineering

Attachment: Grande Maison Subdivision, Phase 3B Recorded Plat File No. 5650

xc: Honorable Michael Copper

Honorable Pat Phillips

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Mr. Tim Brown

Mr. Theodore Reynolds, P.E

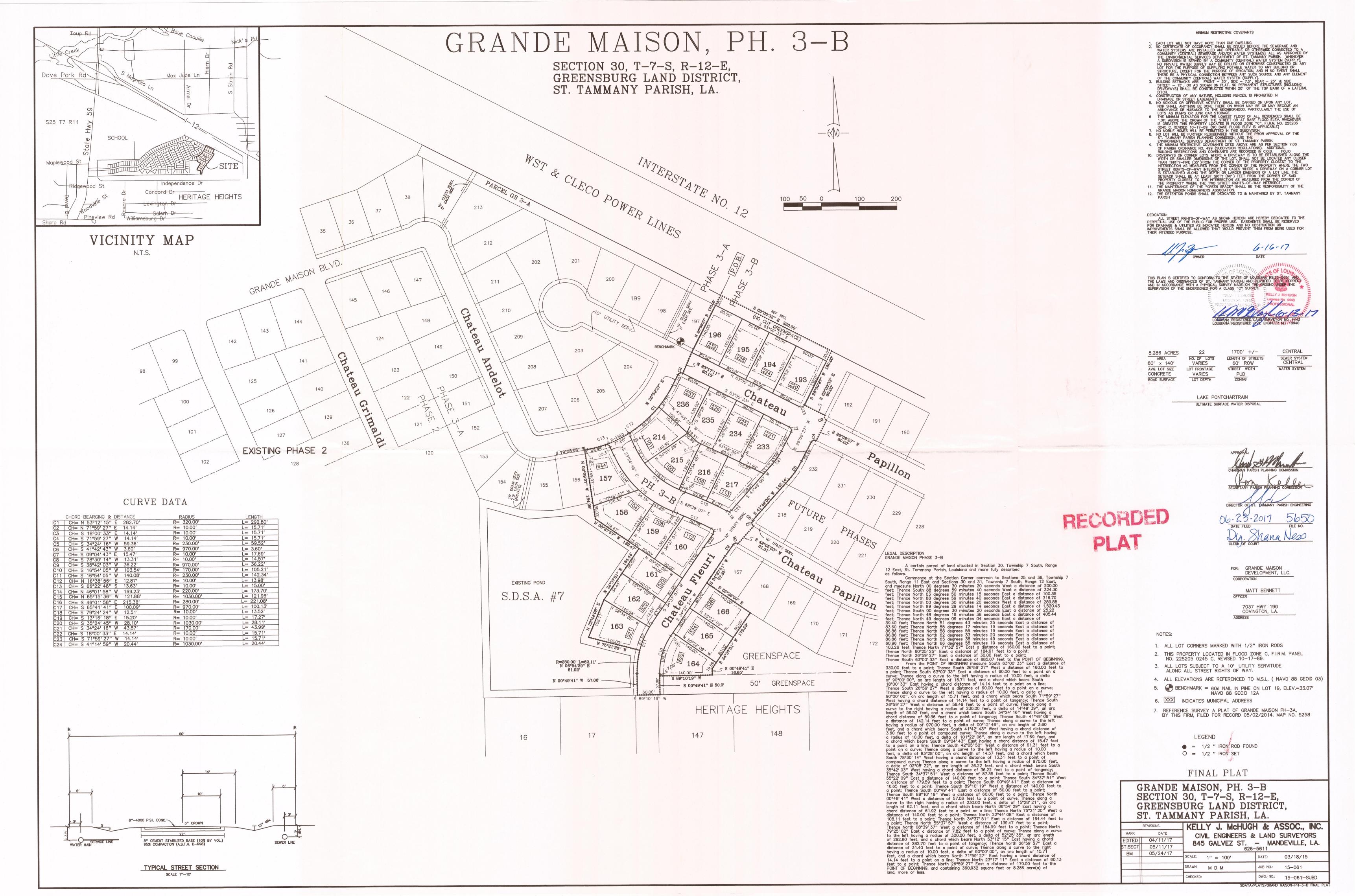
Ms. Maria Robert, P.E.

Mr. Chris Cloutet, P.E.

Ms. Jan Pavur

Mr. Matt Bennett, Grande Maison Development, LLC

Mr. Kelly McHugh, P.L.S., P.E., Kelly McHugh & Associates, Inc.



MICHAEL B. COOPER PARISH PRESIDENT

February 23, 2024

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

Re: Guste Island Estates Subdivision, Parcel D-3-A
Extended Warranty Obligation - \$42,600.00 - Letter of Credit #606

Honorable Council Members,

The extended Warranty Obligation in the amount of \$42,600.00 expires April 3, 2024 and is scheduled for review by the Parish Council at the March 7, 2024 meeting.

The developer was notified on December 7, 2023 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:

- 1. Replace the broken concrete section in front of Lot #339 (See Picture #1);
- 2. Replace the broken concrete section in front Lot #341 (See Picture #2);
- 3. Fix the holes in the concrete pavement located in the vicinity of Lots #346 and #413 (See Picture #3):
- 4. Repair the damaged concrete section along the turnout radius at the intersection of Scarlet Tanager Drive and Ring Neck Drive (See Pictures #4 & #5);
- 5. Correct the erosion issues and add rip-rap at the upstream side of the subsurface pipe between Lots #338 & #339 (See Picture #6);
- 6. Repair the damaged concrete pavement located in the intersection of Ring Neck Drive and Scarlet Tanager Drive (See Picture #7).

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.

Daniel P. Hill P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on December 6, 2023

xc: Honorable Michael Cooper

Honorable Kathy Seiden

Mr. Cary Menard

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. Greg Intravia, McInt, LLC

Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc.

Mr. Jeff Schoen, Jones Fussell, LLP















February 23, 2024

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

Re: Versailles Business Park Subdivision, Phase 2
Extended Warranty Obligation - \$16,875.00 - Cash in Escrow

Honorable Council Members,

The extended Warranty Obligation in the amount of \$16,875.00 expires October 13, 2024 and is scheduled for review by the Parish Council at the March 7, 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. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File No. 5717.

Sincerely,

Danjel P. Hill, P.E.

Director, Department of Engineering

Attachment: Versailles Business Park Subdivision, Phase 2 Recorded Plat File No. 5717

xc:

Honorable Michael Cooper

Honorable Pat Phillips

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. Thomas Buckel, P.E., Duplantis Design Group, PC

Mr. David Ball, TDG Northshore, LLC

Mr. John Stacy, TDG Northshore, LLC

