ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6485

COUNCIL SPONSOR: LORINO/COOPER PROVIDED BY: ENGINEERING

RESOLUTION TO TAKE ACTION ON WARRANTY AND PERFORMANCE OBLIGATIONS

WHEREAS, The Department of Finance and the Department of Engineering have notified the Parish Council that certain securities for subdivision Performance and Warranty Obligations are maturing in the near future; and

WHEREAS, these Performance and 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 it hereby accepts the recommendation of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance and 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.

| NAME OF SUBDIVISION | OBLIGATION | RECOMMENDATION |
|---|--------------|--------------------------------|
| Abita Lakes Subdivision, Phase 3-B-2 | WARRANTY | Extend for one (1) year or |
| Amount: \$ 65,000.00 | (Extended) | until the work is satisfactori |
| Expires: August 27, 2021 | | accomplished. |
| Ward 10, District 6 | | |
| | | |
| Abita Ridge Subdivision, Phase 1 | WARRANTY | Extend for one (1) year or |
| Amount: \$ 57,900.00 | (Extended) | until the work is satisfactori |
| Expires: August 28, 2021 | | accomplished. |
| Ward 3, District 2 | | |
| Brentwood Estates Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$ 118,100.00 | VVIIIIVII I | until the work is satisfactori |
| Expires: July 16, 2021 | | accomplished. |
| Ward 4, District 5 | | accomprished. |
| Water 1, District 3 | | |
| Enter the Parish R.O.W. Resolution No. 18-019 | WARRANTY | Extend for one (1) year or |
| Homestead Street/Robindale Subdivision, Phase 1 | | until the work is satisfactori |
| Amount: \$ Amount: \$ 43,600.00 | | accomplished. |
| Expires: August 15, 2021 | | |
| Ward 3, District 2 | | |
| | | |
| Grand Oaks Subdivision, Phase 2A | PERFORMANCE | Release |
| Amount: \$ 36,900.00 | (Converted) | |
| Expires: August 26, 2021 | | |
| Ward 1, District 1 | | |
| Grand Oaks Subdivision, Phase 2B | WARRANTY | Release |
| Amount: \$ 57,200.00 | (Extended) | Teleuse |
| Expires: February 16, 2022 | (L'Attitutu) | |
| Ward 1, District 1 | | |
| , 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | | |

| Guste Island Estates Subdivision, Phase D-1 "The Oaks" | WARRANTY | Extend for one (1) year or |
|--|------------|--------------------------------|
| Amount: \$ 63,100.00 | | until the work is satisfactori |
| Expires: July 26, 2021 | | accomplished. |
| Ward 1, District 4 | | |
| Lakeshore Villages Subdivision, Phase 3-A-2 | WARRANTY | Release |
| Amount: \$ 47,200.00 | (Extended) | |
| Expires: June 27, 2022 | | |
| Ward 9, District 13 | | |
| Lakeshore Villages Subdivision, Phase 3-A-3 | WARRANTY | Extend for one (1) year or |
| Amount: \$ 59,900.00 | | until the work is satisfactori |
| Expires: August 9, 2021 | | accomplished. |
| Ward 9, District 13 | | |
| Perrilloux Trace Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$ 27,500.00 | (Extended) | until the work is satisfactor |
| Expires: July 20, 2021 | | accomplished. |
| Ward 1, District 4 | | |
| Simpson Farms Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$ 72,700.00 | | until the work is satisfactor |
| Expires: July 16, 2021 | | accomplished. |
| Ward 3, District 3 | | |
| The Willows Subdivision | WARRANTY | Release |
| Amount: \$ 41,100.00 | (Extended) | |
| Expires: June 28, 2022 | | |
| Ward 1, District 3 | | |
| | | - ' |

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

| MOVED FOR ADOPTION BY: | SECONDED BY: |
|------------------------|--------------|
| YEAS: | |
| NAYS: | |
| ABSTAIN: | |
| ARSENT: | |

THIS RESOLUTION WAS DECLARED ADOPTED ON THE $\underline{8}$ DAY OF \underline{JULY} , 2021, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

| ATTEST: |
|------------------------------------|
| |
| KATRINA L. BUCKLEY, COUNCIL CLERK |
| RAININA L. BUCKLE I, COUNCIL CLERK |



ADMINISTRATIVE COMMENT

The following recommendations for the below listed Performance & Warranty Obligations are as follows:

- 1. Abita Lakes Subdivision, Phase 3-B-2
 - Extended Warranty Obligation \$65,000.00 Extend
- 2. Abita Ridge Subdivision, Phase 1
 Extended Warranty Obligation \$57,900.00 Extend
- 3. Brentwood Estates Subdivision
 Warranty Obligation \$118,100.00 Extend
- 4. Enter the Parish R.O.W. Resolution No. 18-019
 Homestead Street/Robindale Subdivision, Phase 1
 Warranty Obligation \$43,600.00 Extend
- 5. Grand Oaks Subdivision, Phase 2A
 Performance Obligation (Converted) \$36,900.00 Release

 6. Grand Oaks Subdivision, Phase 2B
- Extended Warranty Obligation \$57,200.00 Release

 7. Guste Island Estates Subdivision, Parcel D-1 "The Oaks"
- Warranty Obligation \$63,100.00 Extend
 Lakeshore Villages Subdivision, Phase 3-A-2
 Extended Warranty Obligation \$47,200.00 Release
- 9. Lakeshore Villages Subdivision, Phase 3-A-3
 Warranty Obligation \$59,900.00 Extend
- **10. Perrilloux Trace Subdivision**Extended Warranty Obligation \$27,500.00 Extend
- **11. Simpson Farms, Phase 1 Subdivision**Warranty Obligation \$72,700.00 Extend
- 12. The Willows Subdivision
 Extended Warranty Obligation \$41,100.00 Release

| NAME OF SUBDIVISION | OBLIGATION | RECOMMENDATION |
|--|--------------|----------------------------------|
| Abita Lakes Subdivision, Phase 3-B-2 | WARRANTY | Extend for one (1) year or |
| Amount: \$65,000.00 | (Extended) | until the work is satisfactorily |
| Expires: August 27, 2021 | (| accomplished. |
| Ward 10, District 6 | | |
| | | |
| Abita Ridge Subdivision, Phase 1 | WARRANTY | Extend for one (1) year or |
| Amount: \$57,900.00 | (Extended) | until the work is satisfactorily |
| Expires: August 28, 2021 | | accomplished. |
| Ward 3, District 2 | | |
| Brentwood Estates Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$118,100.00 | | until the work is satisfactorily |
| Expires: July 16, 2021 | | accomplished. |
| Ward 4, District 5 | | uccompilation. |
| | | |
| Enter the Parish R.O.W. Resolution No. 18-019 | WARRANTY | Extend for one (1) year or |
| Homestead Street/Robindale Subdivision, Phase 1 | | until the work is satisfactorily |
| Amount: \$43,600.00 | | accomplished. |
| Expires: August 15, 2021 | | |
| Ward 3, District 2 | | |
| Grand Oaks Subdivision, Phase 2A | PERFORMANCE | Release |
| Amount: \$36,900.00 | (Converted) | |
| Expires: August 26, 2021 | (232 | |
| Ward 1, District 1 | | |
| | | |
| Grand Oaks Subdivision, Phase 2B | WARRANTY | Release |
| Amount: \$57,200.00 | (Extended) | |
| Expires: February 16, 2022 | | |
| Ward 1, District 1 | | |
| Guste Island Estates Subdivision, Phase D-1 "The Oaks" | WARRANTY | Extend for one (1) year or |
| Amount: \$63,100.00 | | until the work is satisfactorily |
| Expires: July 26, 2021 | | accomplished. |
| Ward 1, District 4 | | |
| | | |
| Lakeshore Villages Subdivision, Phase 3-A-2 | WARRANTY | Release |
| Amount: \$47,200.00 | (Extended) | |
| Expires: June 27, 2022 | | |
| Ward 9, District 13 | | |
| Lakeshore Villages Subdivision, Phase 3-A-3 | WARRANTY | Extend for one (1) year or |
| Amount: \$59,900.00 | | until the work is satisfactorily |
| Expires: August 9, 2021 | | accomplished. |
| Ward 9, District 13 | | |
| Damillarus Turana C. Indi Addi | 14/4 DD 11/2 | Estand for a 140 |
| Perrilloux Trace Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$27,500.00 | (Extended) | until the work is satisfactorily |
| Expires: July 20, 2021 | | accomplished. |
| Ward 1, District 4 | | |
| Simpson Farms Subdivision | WARRANTY | Extend for one (1) year or |
| Amount: \$72,700.00 | | until the work is satisfactorily |
| Expires: July 16, 2021 | | accomplished. |
| Ward 3, District 3 | | p 1500 |
| | | |
| The Willows Subdivision | WARRANTY | Release |
| Amount: \$41,100.00 | (Extended) | |
| Expires: June 28, 2022 | | |
| Ward 1, District 3 | | |



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

Re: Abita Lakes Subdivision, Phase 3-B-2
Warranty Obligation - \$65,000.00 - LOC #SB76076L
Abita Lakes, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$65,000.00 expires August 27, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on April 15, 2021 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 asphalt pavement in front of lots #60A and #61A is showing signs of longitudinal cracking and needs repairs;
- 2. The roadside shoulder has failures occurring in front of lot #61A and needs repairs;
- 3. Roadside shoulders need to be established and vegetated through this phase of Abita Lakes;
- The required drainage ditch behind lots #59A #64A is not functioning as designed and has silted in. This ditch needs to be
 - re-established in accordance with the approved As-Built plans, and needs to be vegetated to avoid further siltation;
- 5. The drainage servitude between lots #61A and #62A is silted in and needs to be re-established. The culvert under Camden Park Drive this servitude drains into needs to be cleared of silt;
- 6. The greenspace areas in this phase of Abita Lakes need to be vegetated;
- 7. The pond slopes are eroding and causing the pond to be silted in. The pond banks need to be re-established where eroding. The pond needs to be re-dug in silted in areas and restored to its original approved conditions. Once this work is completed all pond banks and slopes need to be vegetated to avoid further erosion;
- 8. The pond outlet weir needs to be restored to its previous satisfactorily condition and vegetated;
- 9. Aggregate needs to be added to the Camden Park Drive turning radius at the corner of Lot #54A.

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

Sincerely,

Director, Department of Engineering

xc: Honorable Michael Cooper

Honorable David Fitzgerald

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Mr. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Mr. Robert Bruno, Abita Lakes, LLC

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



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

Re: Abita Ridge Subdivision, Phase 1 Warranty Obligation - \$57,900.00 - LOC #643 Abita River Park, LLC

Honorable Council Members.

The extended Warranty Obligation in the amount of \$57,900.00 expires August 28, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on April 15, 2021 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:

- Shoulders within this phase of Abita Ridge need to be re-established and vegetated (see picture #1);
- 2. The ditches along Begue Lane have silted in and need to be regraded to provide positive flow (see picture #2);
- 3. The ditch slopes along Cloudy Wing Drive are eroding in several locations near lots #88 and #89 and need to be repaired (see pictures #3, #4 and #5);
- 4. The western most pond outfall pipe and center pond outfall pipe need to have the debris and tree branches removed/cleared from them (see picture #6);
- 5. The western most pond outfall is eroding the downstream area beyond the currently installed rip-rap. The outfall area needs to be re-established and additional rip-rap needs to be extended as needed to prevent erosion (see pictures #7, #8 and #9);
- 6. The eastern section of the pond has been silted in and is full of debris, the pond needs to be re-dug and the debris removed. This area of the pond needs to be vegetated to avoid further erosion (see pictures #10, #11 and #12);
- 7. The stop signs along Cloudy Wing Drive are damaged and leaning, the signs need to be replaced and straightened (see picture #13);
- 8. Blue reflectors need to be re-installed in the proximity of all fire hydrants;
- 9. Remove debris and trash from the Abita River Drive right-of-way and Begue Lane right-of-way (see picture #14);
- 10. The distance between the driveway culverts for lots #115 and #116 are too close in proximity for Public Works to maintain, as such this section of ditch will either need to be subsurfaced and closed in, or the driveways adjusted to provide the required space for maintenance;
- 11. The Active Recreation Area in this phase of Abita Ridge needs to be completed.

Informational Item:

Sincerely,

12. At the time of this inspection, the private drainage servitude behind lots #81 - #88 was encumbered by fences. This is a private drainage servitude and is the responsibility of the developer and/or the Homeowner's Association to address.

This office received notification from the developer on April 16, 2021 that he is working to address the outstanding punch list items. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on April 28, 2020

xc: Honorable Michael Cooper Honorable David Fitzgerald

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E. Ms. Leslie Long Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Holly Thomas, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

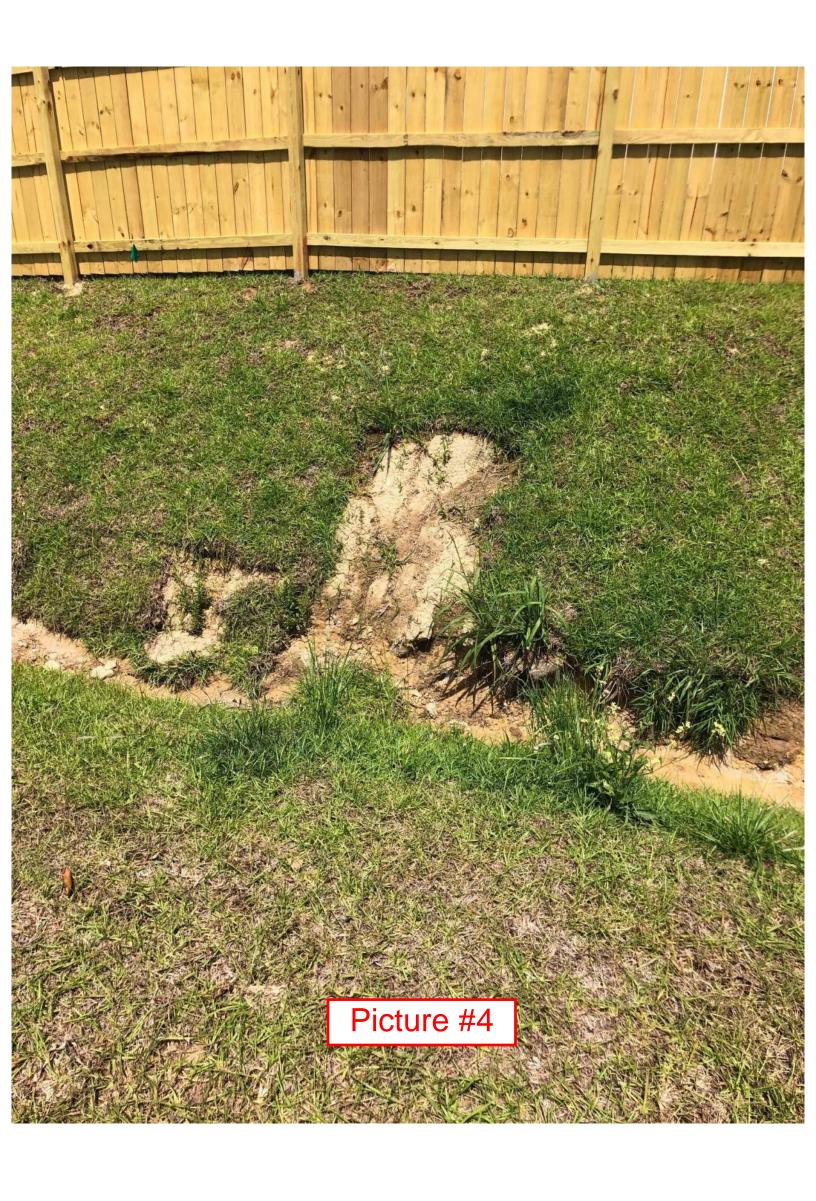
Mr. Buddy Coate, Abita River Park, LLC

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

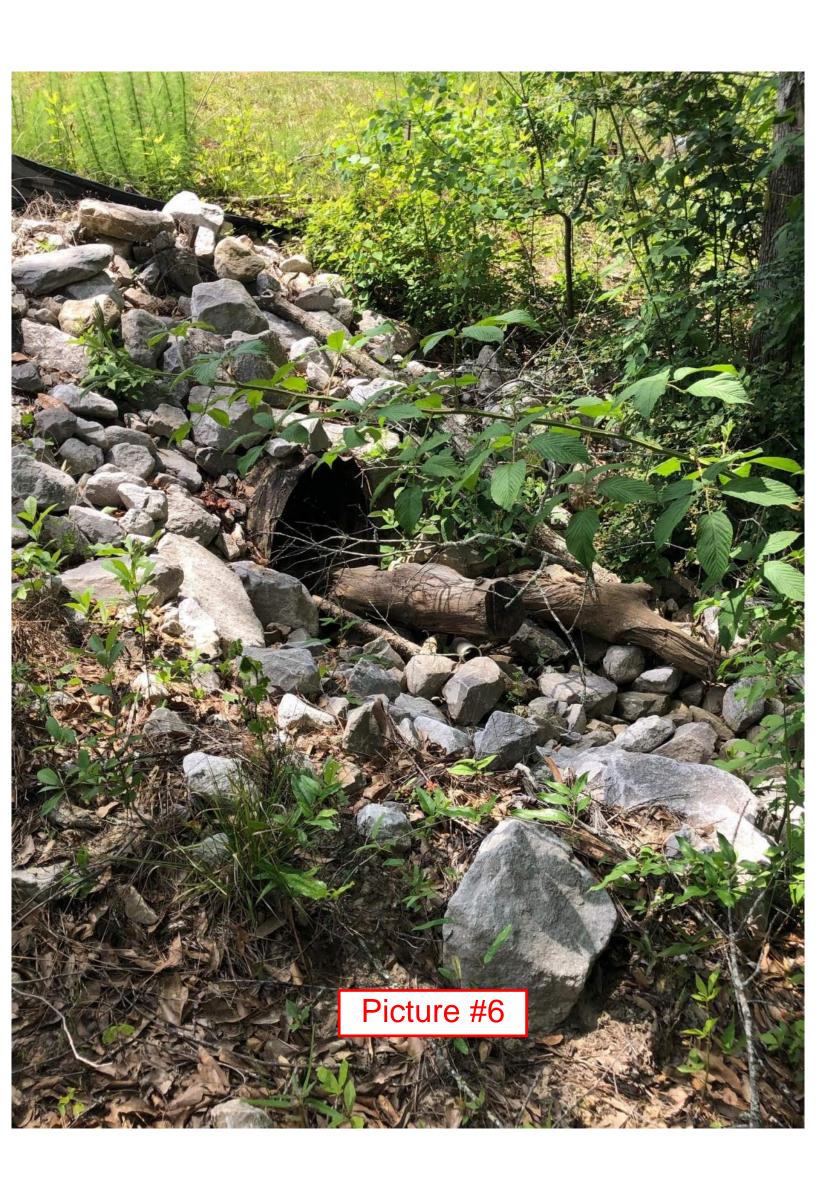






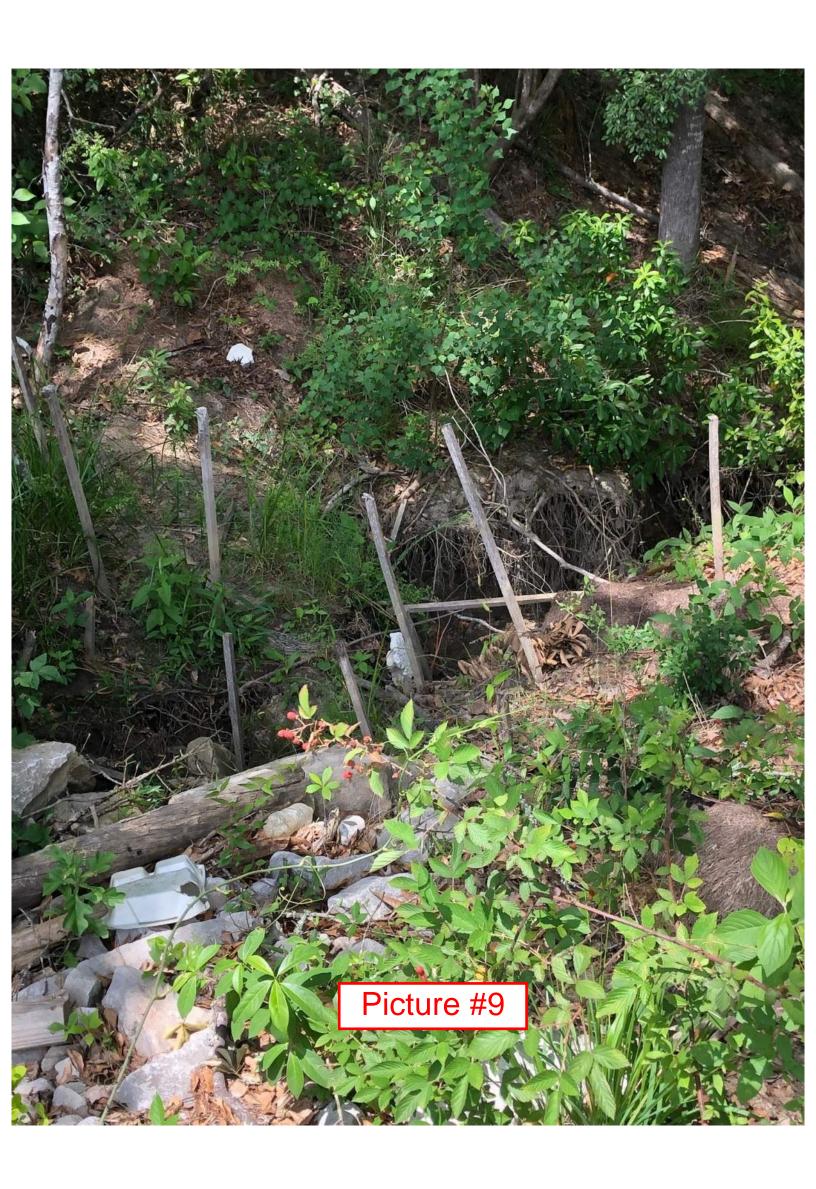
























St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Brentwood Estates Subdivision Warranty Obligation - \$118,100.00 - LOC #652 Brentwood Land Development, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$118,100.00 expires July 16, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on March 15, 2021 by the Department of Engineering of the punch list items required. During this site visit, a meaningful inspection was unable to be performed due to the significant amount of on-going home construction. As such, this office will be automatically extending this obligation for one (1) year to ensure a meaningful inspection of this subdivision can be performed. The following punch list items were observed during the inspection and are being noted for reference.

The following punch list items remain:

- 1. The broken concrete panel at the ingress of the subdivision needs to be replaced, and the turn out radius needs to be reestablished (See picture #1);
- 2. The Dove Park Road shoulder to the west of the subdivision entrance needs to be reestablished and armored (See picture #2);
- 3. The boulders within the boulevard entrance right-of-way need to be removed (See picture #3);
- 4. Roadside shoulders need to be reestablished, brought to grade, and vegetated throughout the development (Typical comment, see pictures #4 & #6);
- 5. Concrete panel cracking near the boulevard entrance needs to be cleaned out and sealed (See picture #5);
- 6. Medians within all the cul-de-sacs of the development need to be regraded and vegetated (Typical comment, see picture #7);
- 7. Pavement striping needs to be redone throughout the development (Typical comment).

This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on March 11, 2021

xc: Honorable Michael Cooper

Honorable Rykert Toledano

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

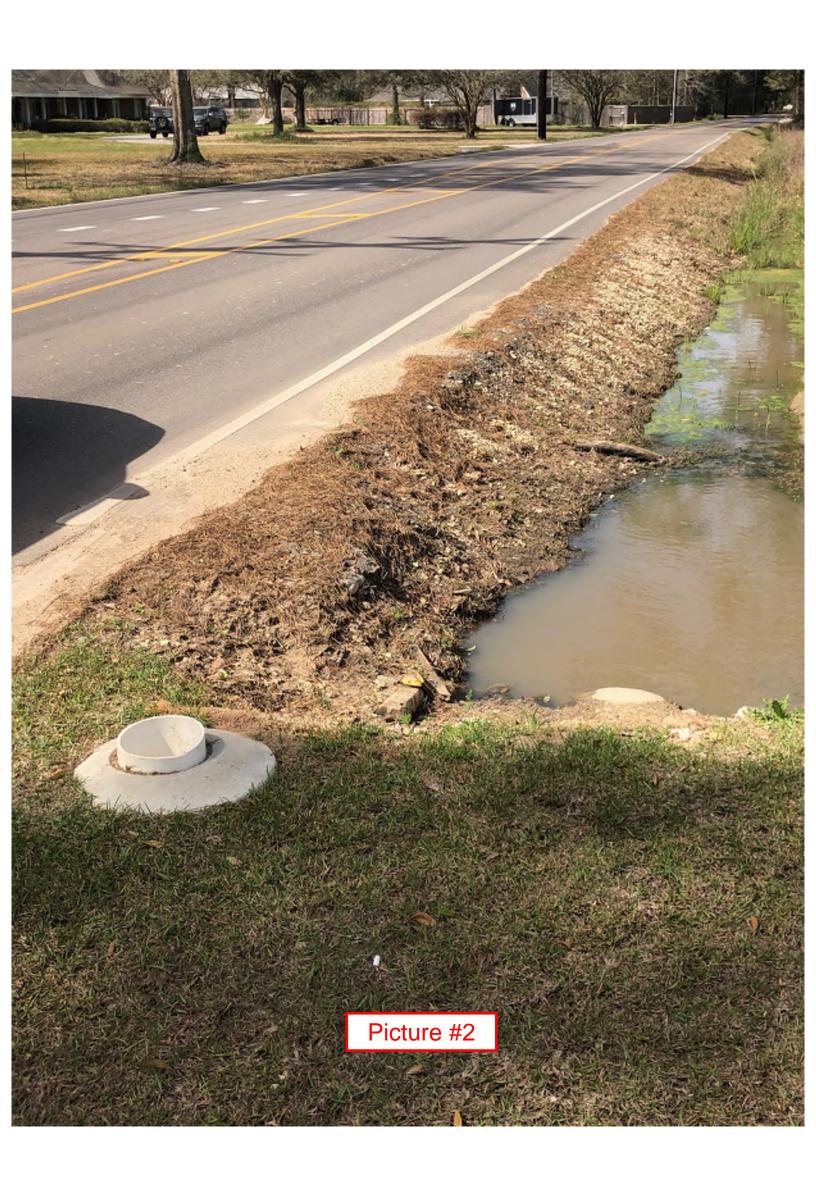
Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Kelly McHugh, P.E., P.LS., Kelly McHugh & Associates, Inc.

















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

Re: Enter the Parish R.O.W. Resolution No. 18-019 - Homestead Street - Robindale Subdivision, Phase 1 Warranty Obligation - \$43,600.00 - LOC #6S7 Steadfast Development, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$43,600.00 expires August 1S, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on April 19, 2021 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.

During this site visit, a meaningful inspection was unable to be performed due to the significant amount of on-going home construction. As such, this office will be automatically extending this obligation for one (1) year to ensure a meaningful inspection of this subdivision can be performed. The following punch list items were observed during the inspection and are being noted for immediate correction and reference.

Field Punch List Items Requiring Immediate Action:

- 1. The roadside ditches need to be regraded to provide positive flow throughout this development (Typical Comment See picture #1);
- 2. The detention areas behind Lots #10-19 and within the Robert Street R.O.W. needs to be dug/regraded to provide positive flow in accordance with the As-Built Paving & Drainage Plan (See pictures #2-4);

Field Punch List Items Required to Be Completed Before Obligation Release:

- 3. Asphalt cracking needs to be sealed along Homestead Street (Typical Comment See picture #S);
- 4. Roadside shoulders need to be reestablished, brought to grade and vegetated throughout this development (Typical Comment See picture #6);
- S. An acceptable 10' flat access and maintenance servitude needs to be established along the south side of Lot #1S for the detention area in the Robert Street R.O.W. in accordance with the As-Built Paving & Drainage Plan (See picture #7):
- BMP's need to be maintained and reinstalled as needed to ensure no further siltation occurs (Typical Comment

 See picture #8);
- 7. Blue reflectors need to be installed in the vicinity of fire hydrants where missing. (Typical Comment);
- 8. Reinstall the End-of-Roadway Treatment at the end of Desire Street (See picture #9).

This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on April 12, 2021

xc: Honorable Michael Cooper

Honorable David Fitzgerald

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Donald Jenkins, Manager, Steadfast Development, LLC

Mr. Kelly McHugh, P.E., P.LS., Kelly McHugh & Associates, Inc.

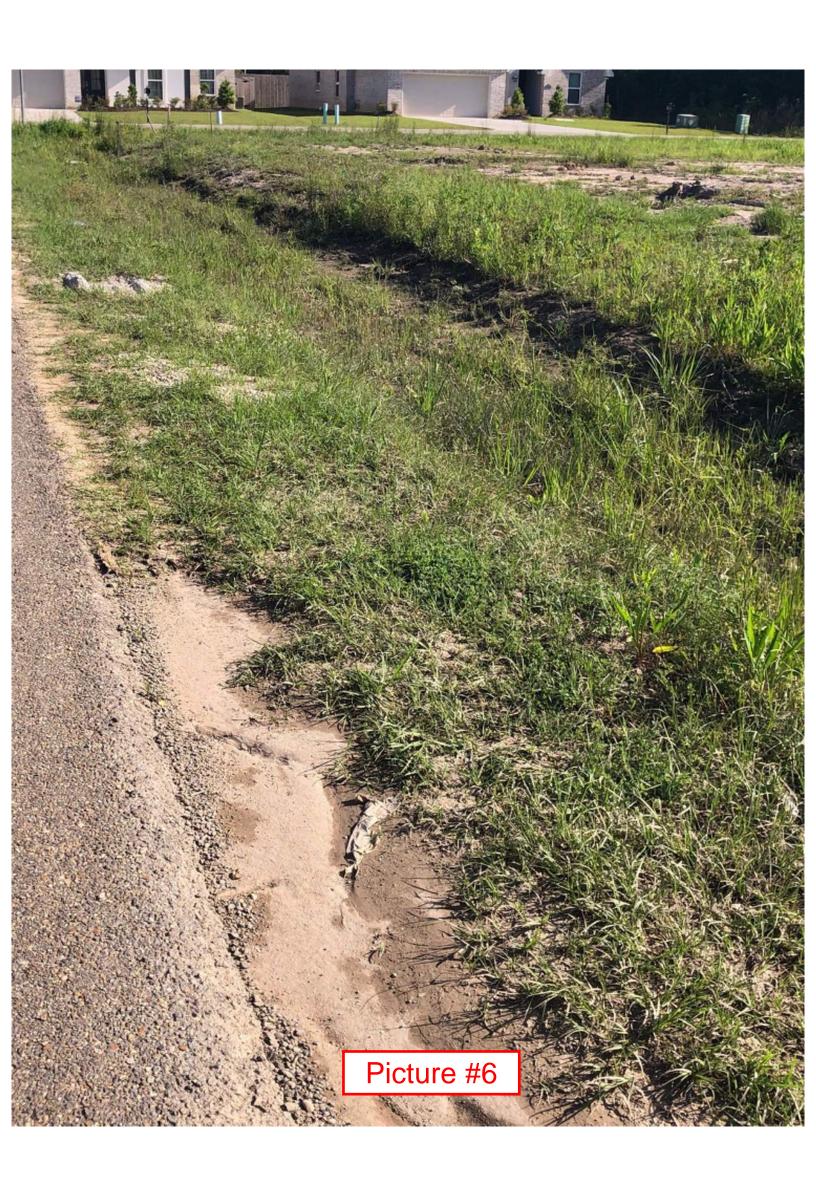




















St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Grand Oaks Subdivision, Phase 2A
Performance Obligation - \$36,900.00 - LOC #543
Trinity Developers Corporation

Honorable Council Members,

The Performance Obligation (converted from a Warranty Obligation at the January 16, 2020 Parish Council meeting) in the amount of \$36,900.00 expires August 26, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 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 public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat Files No. 5243 (Grand Oaks, Phase 2A-1) and 5279 (Grand Oaks, Phase 2A-2).

Sincerely

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachments: Recorded Plat Files No. 5243 (Grand Oaks, Phase 2A-1) and 5279 (Grand Oaks, Phase 2A-2)

xc: Honorable Michael Cooper

Honorable Marty Dean

Mr. Cary Menard w/recorded plat

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E. w/recorded plat

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

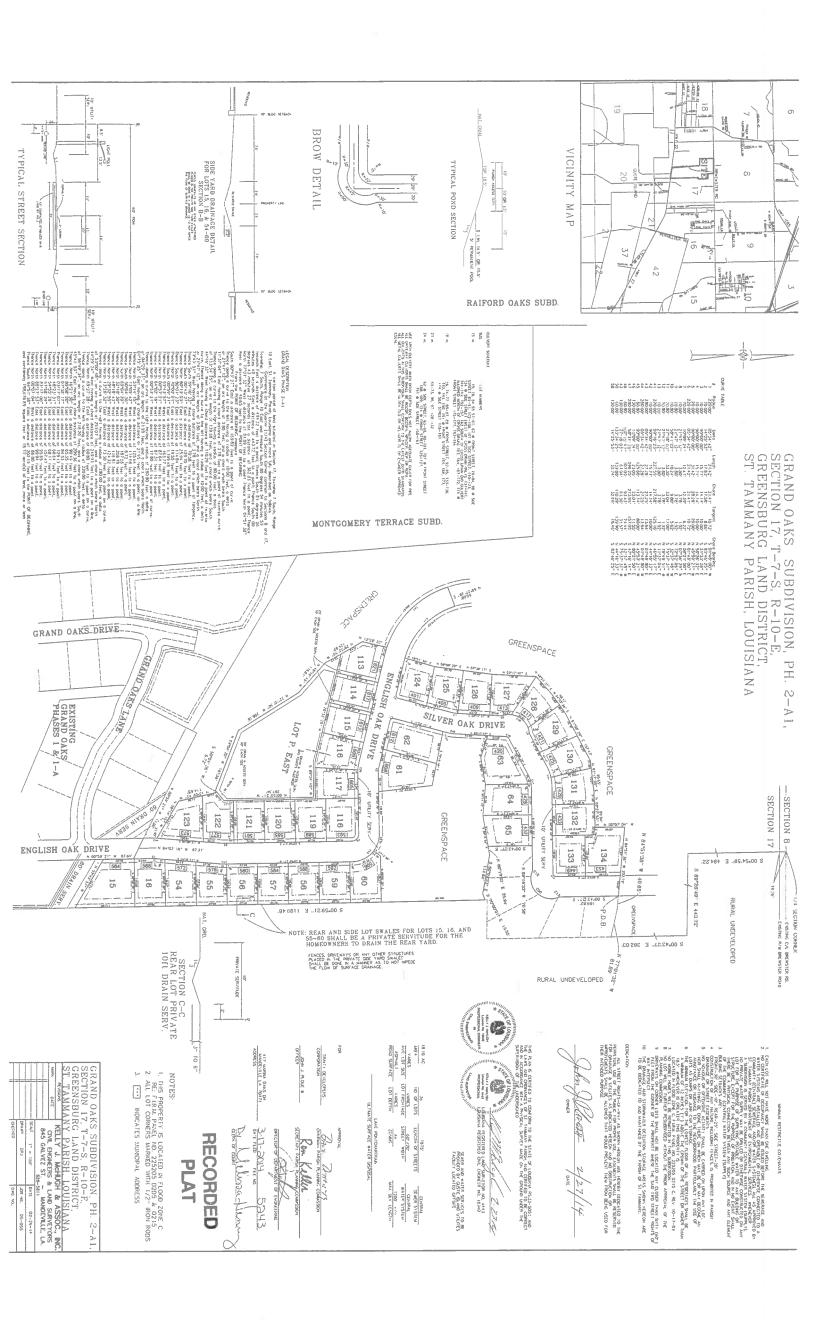
Ms. Jan Pavur

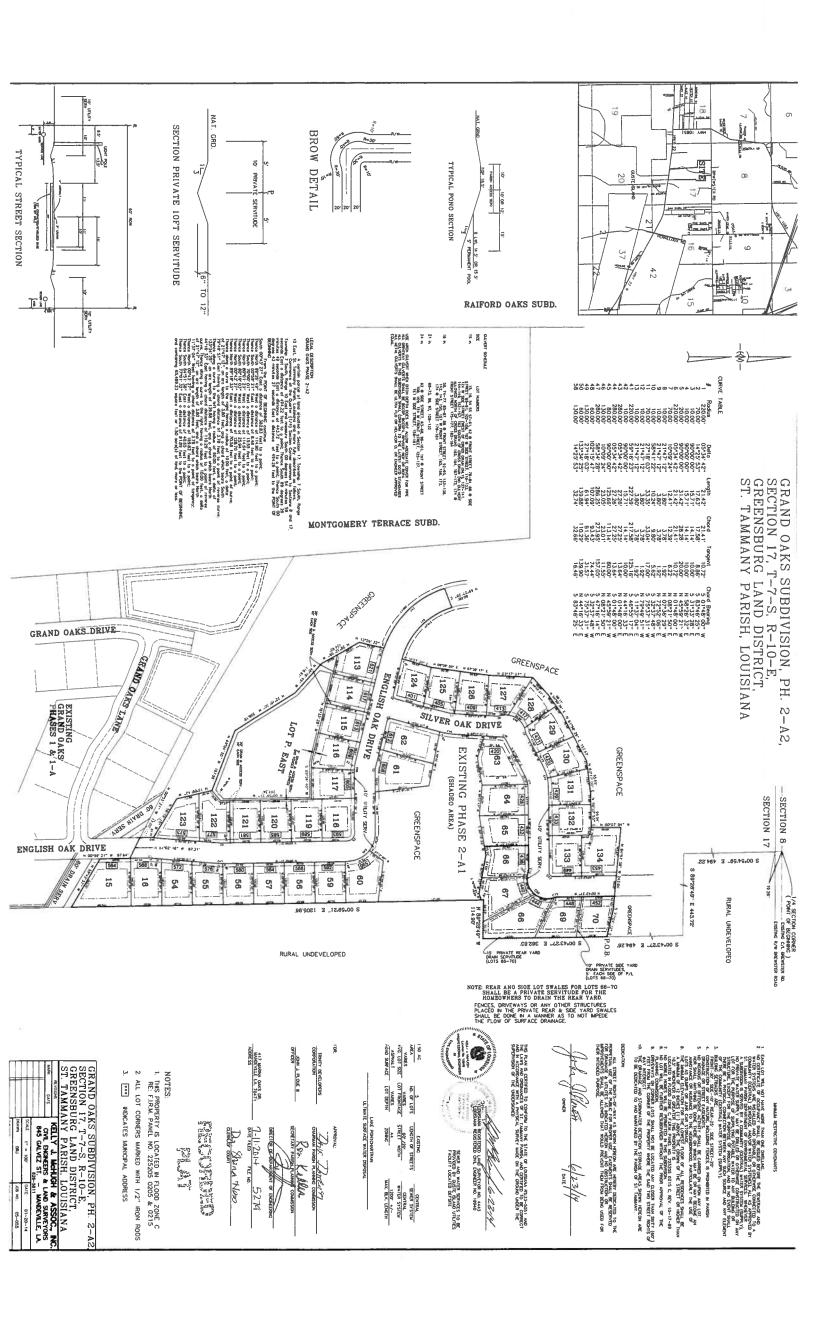
Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Mr. Jay Ploue, Trinity Developers Corporation

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







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

Re: Grand Oaks Subdivision, Phase 2B
Warranty Obligation - \$57,200.00 - LOC #572
Trinity Developers Corporation

Honorable Council Members,

The extended Warranty Obligation in the amount of \$57,200.00 expires February 16, 2022 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

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

Therefore, it is recommended that the extended 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. 5497.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachments: Grand Oaks Subdivision, Phase 2B Recorded Plat File No. 5497

xc: Honorable Michael Cooper

Honorable Marty Dean

Mr. Cary Menard w/recorded plat

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E. w/recorded plat

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

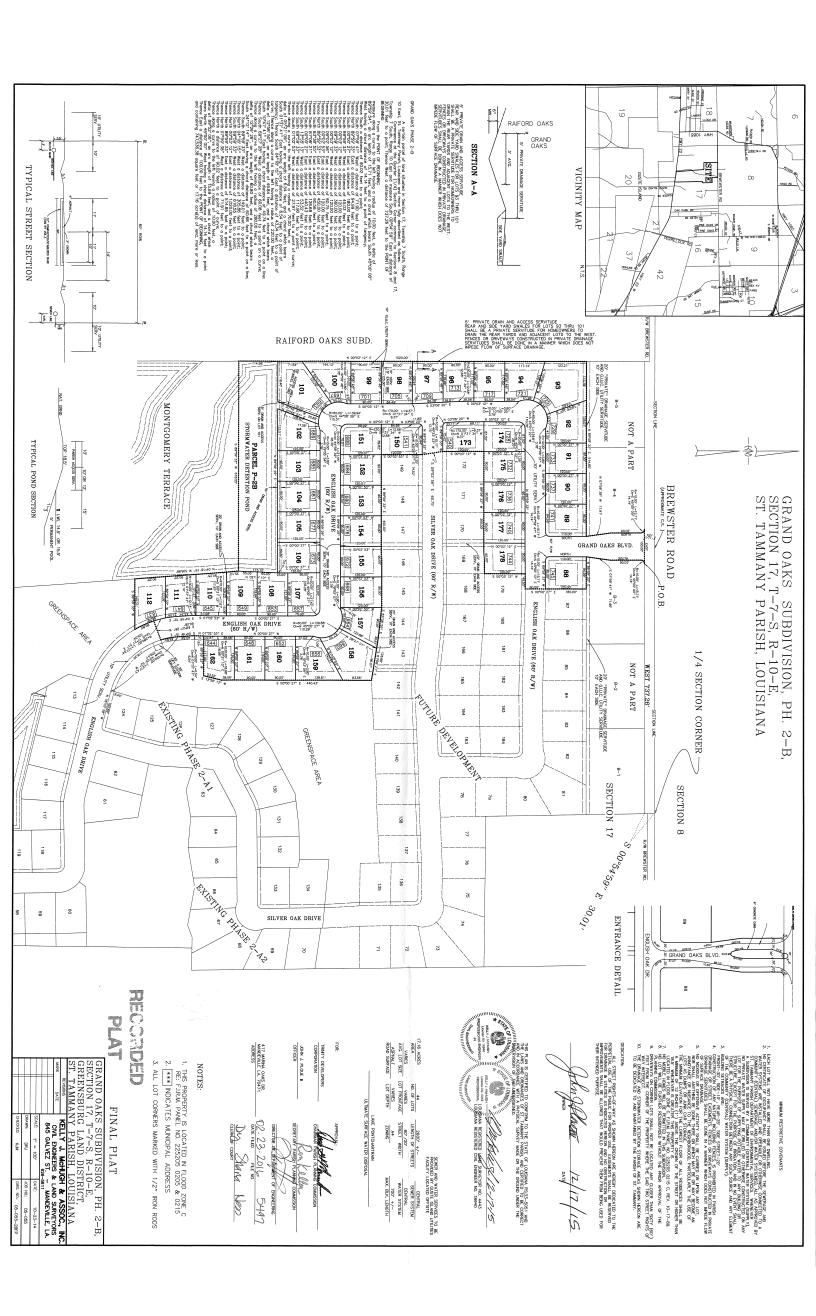
Ms. Jan Pavur

Ms. Holly Thomas, P.E.

Mr. Truman Sharp, III

Mr. Jay Ploue, Trinity Developers Corporation

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





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

Re: Guste Island Estates Subdivision, Parcel D-1 "The Oaks" Warranty Obligation - \$63,100.00 - LOC #654 McInt, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$63,100.00 expires July 26, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on March 17, 2021 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. The concrete joint in front of Lot #262 needs to be repaired (See picture #1);
- 2. The concrete panels in front of Lots #260-#261 are broken and need to be repaired (See pictures #2 & #3);
- 3. The concrete panel in front of Lot #333 is broken and needs to be repaired (See picture #4);
- 4. The concrete panel in front of Lot #244 is broken and needs to be repaired (See picture #5);
- 5. The concrete panel and joint in front of Lot #238 is broken and needs to be repaired (See pictures #6 & #7):
- 6. The street name sign and stop sign at the intersection of Rock Dove Drive and Ringneck Drive needs to be repaired:
- 7. The roadside ditches throughout this development need to be regraded to provide positive flow (Typical Comment);
- 8. The roadside shoulders throughout this development need to reestablished & vegetated (Typical Comment);
- 9. Replace blue reflectors where missing (Typical Comment).

This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on March 15, 2021

xc: Honorable Michael Cooper

Honorable Michael Lorino, Jr.

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

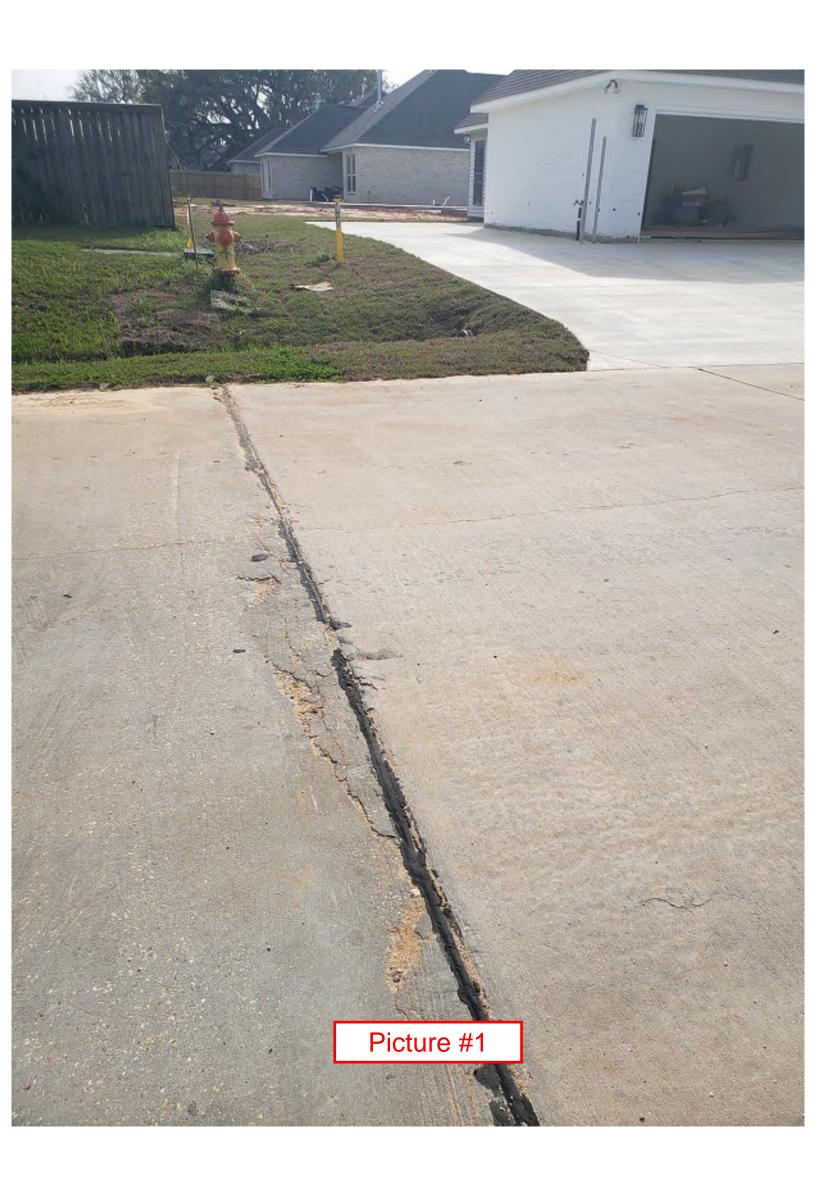
Mr. Theodore Reynolds, P.E.

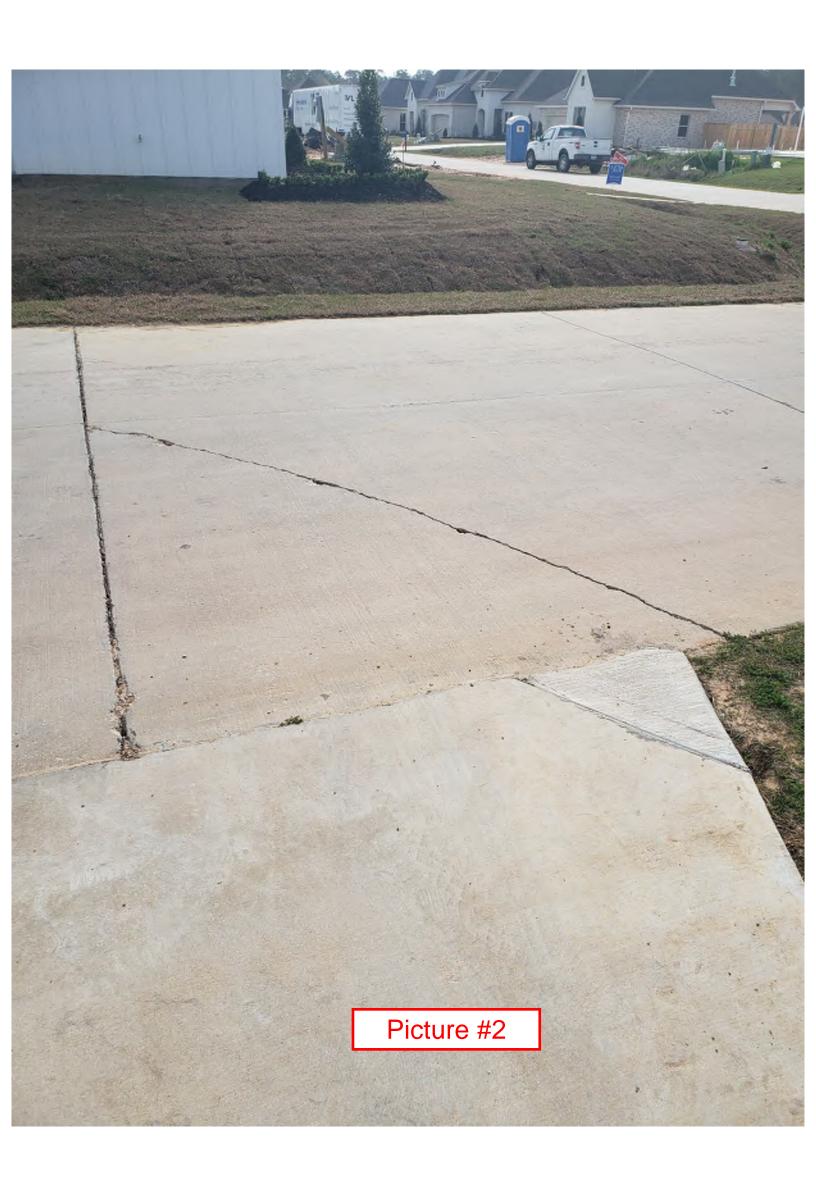
Mr. Joey Lobrano

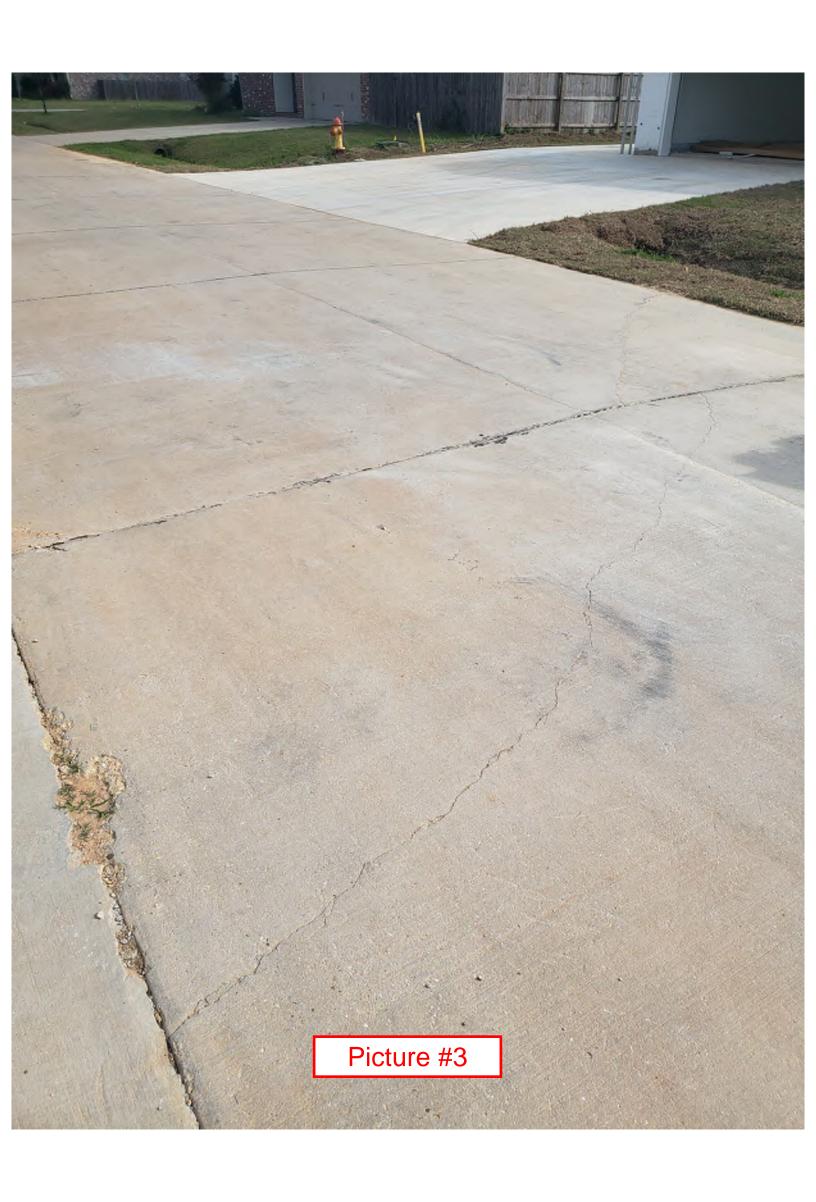
Ms. Jan Pavur

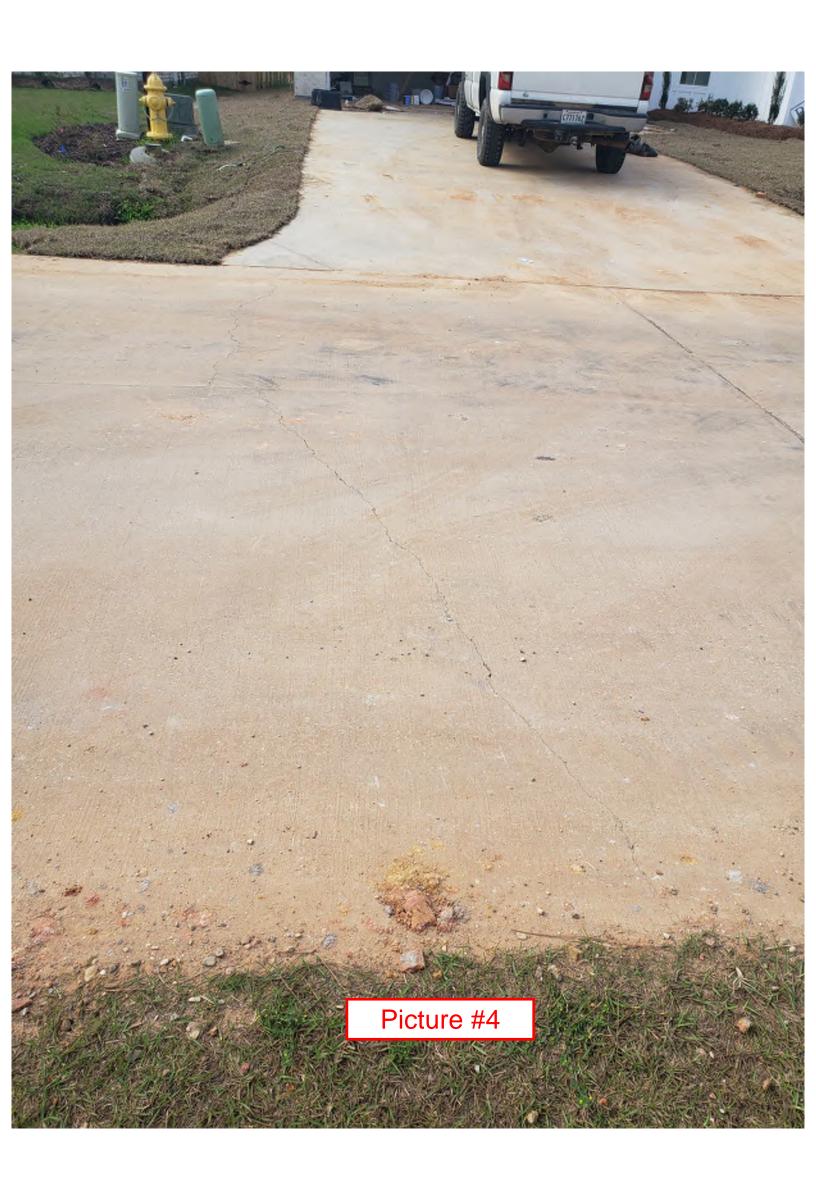
Mr. Greg Intravia, McInt, LLC

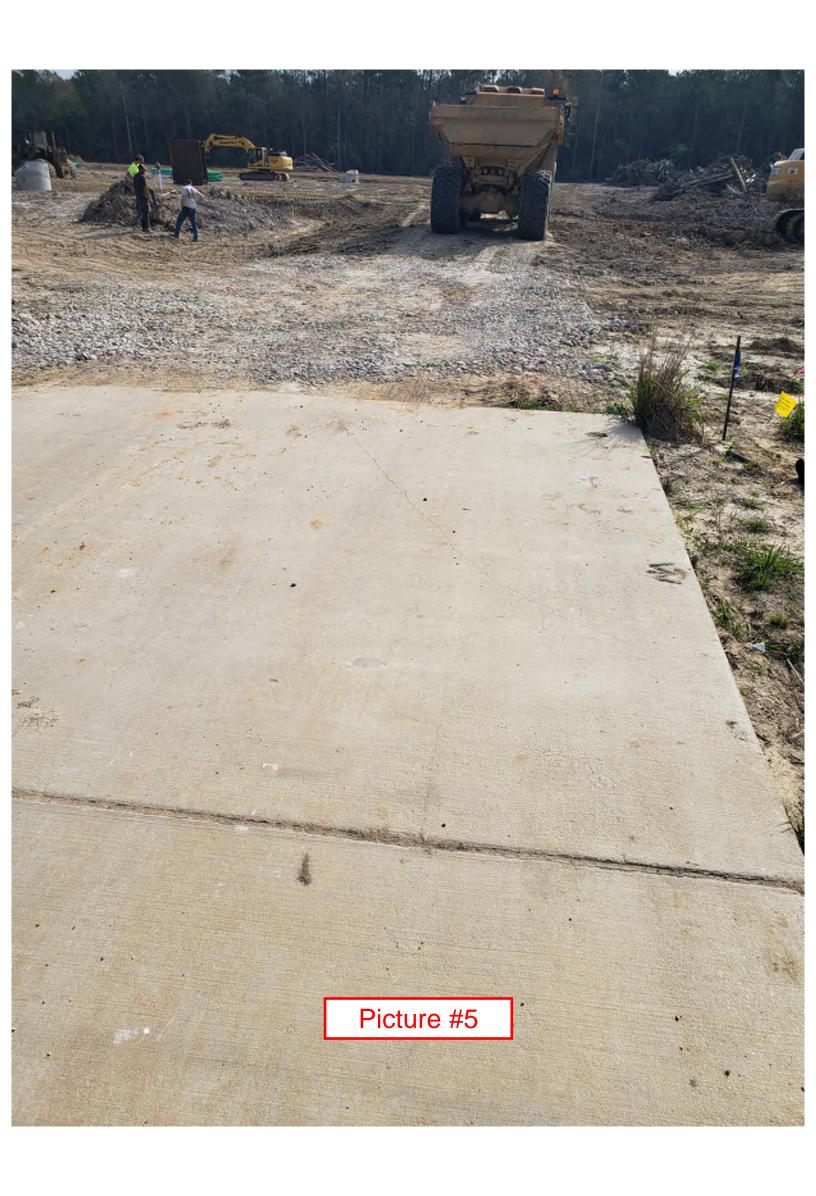
Mr. Kelly McHugh, P.E., P.L.S., Kelly McHugh & Associates, Inc.



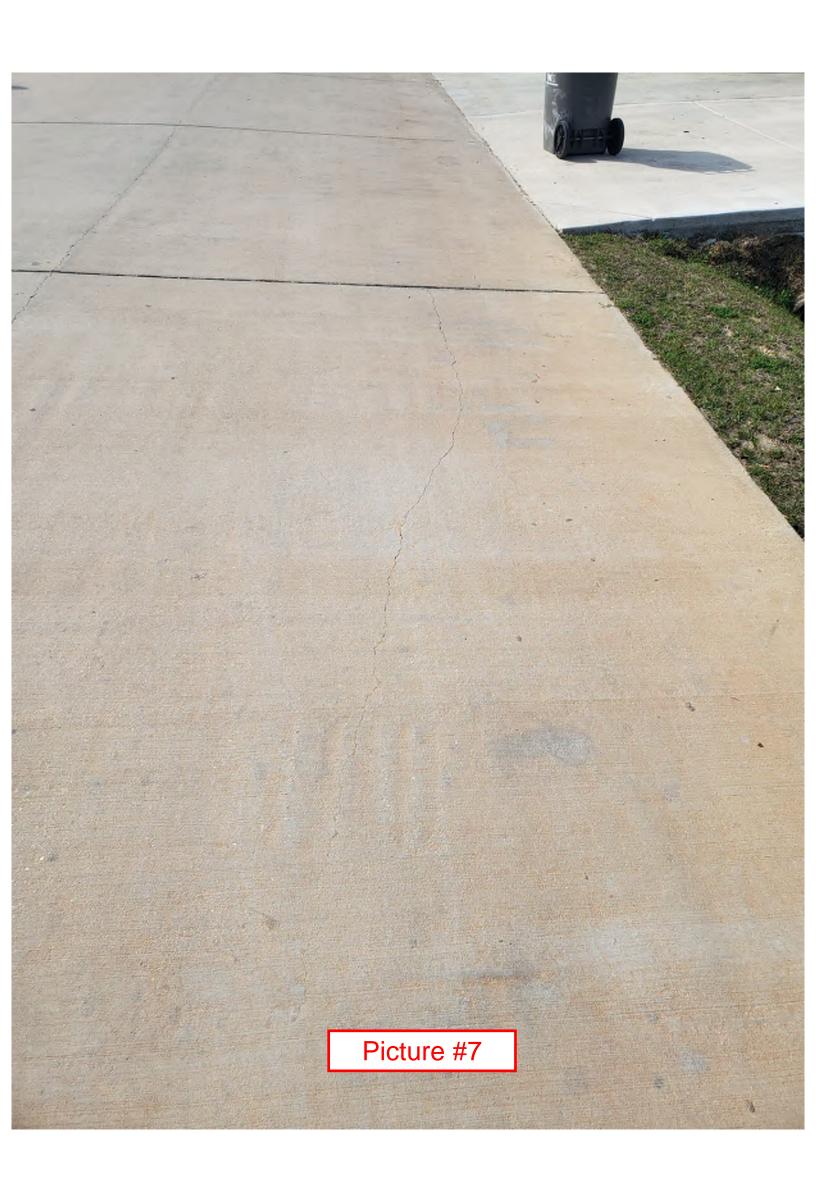












St. Tammany Parish Council P.O. Box 628 Covington, LA 70434

Re: Lakeshore Villages, Phase 3-A-2 Subdivision

Extended Warranty Obligation - \$47,200.00 - BOND #9309388

D.R. Horton, Inc. - Gulf Coast

Honorable Council Members,

The extended Warranty Obligation in the amount of \$47,200.00 expires June 27, 2022 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

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

Therefore, it is recommended that the extended Warranty Obligation be released. This is within a Community Development District and the Parish is not responsible for any maintenance.

Sincerely,

aniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Lakeshore Villages Subdivision, Phase 3-A-2 Recorded Plat File No. 5870

xc:

Honorable Michael Cooper

Honorable Jake Airey

Mr. Cary Menard w/recorded plat

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

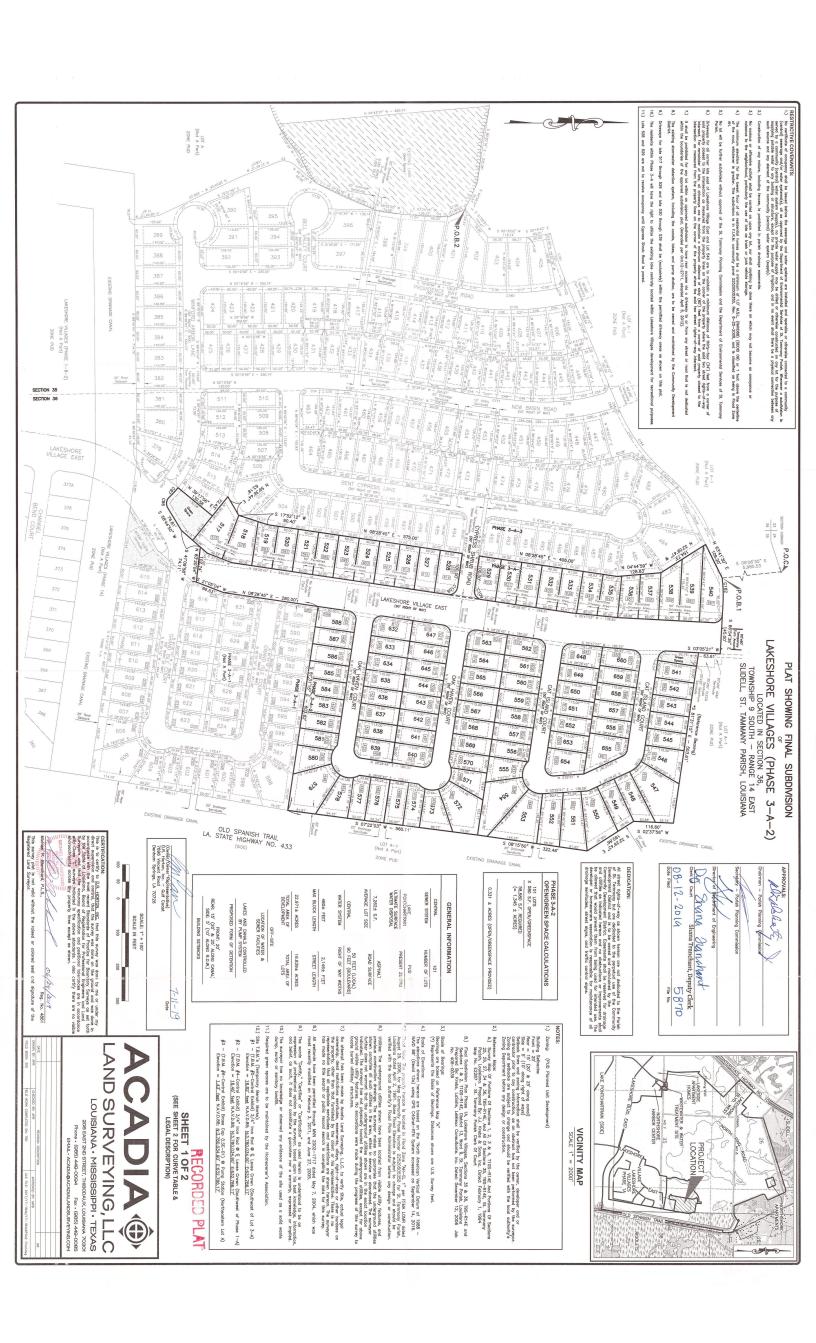
Mr. Joey Lobrano

Ms. Jan Pavur

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

Ms. Elizabeth Songy, E.I., Duplantis Design Group, P.C.

Mr. Jeff Schoen, Jones Fussell, LLP



LAKESHORE VILLAGES (PHASE 3-A-2) LOCATED IN SECTION 36, TOWNSHIP 9 SOUTH - RANGE 14 EAST SLIDELL, ST. TAMMANY PARISH, LOUISIANA

PLAT SHOWING FINAL SUBDIVISION

CURVE TABLE

FISE HYDRANT

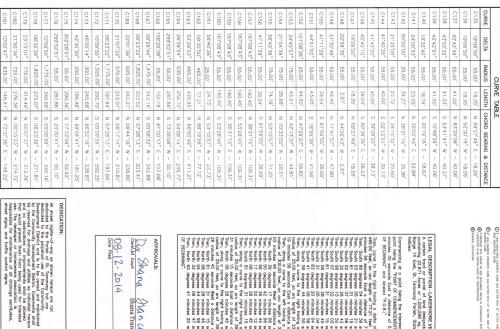
12.00 VILEY SOMEON

PROJECT

CURVE TABLE

| 79'58'03" E - | 40.34 | 55.00' | 42'01'26" | C134 | 07'59'08" E - | 50.45 | 1,825.00 | 01'35'02" | C67 |
|---------------------------------|-------------|----------|------------|-------|---------------------------------|----------|-----------|------------|-------|
| S 38'07'17" E - 39.12' | 40.00 | 55.00 | 41.40,08 | C132 | N 04*56'34" E - 42.50" | 42.50 | 1,825.00 | 01'20'03" | C65 |
| 04*05*99" W = | 20./2 | | 21.35.09 | C131 | 03'55'54" E - | 7.50' | 625.00' | 00"41"15" | C64 |
| 36'31'15" E - | 39.27 | 25.00' | 90'00'00" | C130 | 01'17'46" E - | 50.00' | 625.00' | 04'35'01" | 063 |
| S 53'28'45" W - 35.36 | 39.27' | 25.00" | 90'00'00" | C129 | 03'17'16" W - | 50.00' | 625,00' | 04'35'01" | C62 |
| 20"19"16" E - | 18.76 | 55.00' | 19"32"40" | C128 | N 122/10 W - 49.99" | 50.00' | 625.00 | 04'35'01" | C61 |
| S 10'50'10" W - 40.11 | 41.06 | 55.00 | 42"46"12" | C127 | S S | 32.77 | 625.00 | 03'00'15" | C59 |
| 52'52'58" W - | 30.67 | 55.00 | 41'40'11 | C125 | 08'36'25" E - | 7.98' | 25.00 | 18"17"17" | C58 |
| 53'52'03" W - | 20.96 | 55.00 | 21.50,20, | 0124 | | 28.19' | 25.00 | 64*36*44* | C57 |
| 69"49"21" | 25.01 | 25.00 | 57'18'47" | C123 | N 66'22'34" E - 22.91" | 22.91 | 535.00' | 02"27"14" | C56 |
| N 30'13'05" W - 39.02 | 44.77' | 25.00 | 102"36'19" | C122 | 004 | 41.69' | 25.00 | 95'32'47" | C55 |
| | 39.27 | 25.00' | 90"00"00" | C121 | 15*31*36" W - | 26.57 | 575.00' | 02*38'50" | C54 |
| 36'31'15" | 39.27 | 25.00 | 90'00'00" | C120 | 11"14"59" W - | 59.28 | 575.00' | 05'54'24" | 053 |
| 53"28'45" W - 35 | 39.27 | 25.00 | 90'00'00" | C119 | N 00'33'48 E - 59.25' | 59.28 | 575.00 | 05'54'24" | C52 |
| 36'31'15" | 39 27" | 25.00 | 90"00'00" | 0118 | 9 6 | 7.02 | 575.00 | 00 40 00 | CSC |
| 53'28'45" W - | 39.27 | | 90,00,00 | 0117 | N 045336 E - 35.52 | 7.69' | 575.00' | 01"45"39" | C49 |
| S 36'31'15" F = 35.36 | 39.27 | 25.00 | 90'00'00" | C115 | n m | 52.67 | 1,775.00 | 01'42'00" | C48 |
| 37"52'06" | 38.09 | 25.00 | 87'18'18" | C114 | m | 52.67 | 1,775.00 | 01"42"01" | C47 |
| 52'07'54" | 40.45 | 25.00" | 92"41"42" | C113 | 09'54'40" E - | 46.70 | 1,775.00 | 01'30'27" | C46 |
| N 39'12'57" W - 33.65 | 36.92 | 25.00' | 84"36"36" | C112 | S 49'16'10" E - 12.61' | 12.62' | 250.00" | 02'53'28" | C45 |
| N 62'05'24" E - 340.62 | 348.74 | 465.00' | 42"58'13" | 0111 | 03" W - 50 | 50.43" | 1,525.00 | 01'53'41" | C44 |
| N 41'54'39" W - 35.36 | 39.27 | 25.00 | 90'00'00" | C110 | * 1 | 56.00" | 1,525.00" | 02"06'15" | C43 |
| N 53'28'45" E - 35.36 | 39.27 | 25.00 | 90"00'00" | C109 | 05'36'51" W - | 56.00" | - | 02"06'15" | C42 |
| N 36'31'15" W - 35.36 | 39.27 | 25.00 | 90'00'00" | C108 | S 01.44 36 M = 20.00 | 50.00 | 1,525,00 | 01'52'43" | C40 |
| | 47.56 | 55.00 | 49"32"28" | C106 | 00'14'11" W - | 30.26 | - | 01'08'13" | C39 |
| | 40.29 | 55,00' | 41"58"31" | C105 | N 44'40'04" E - 35.36' | 39.27 | 25.00' | 90"00'00" | C38 |
| 14"57"08" E - 42. | 43.45 | 55.00' | 45*16*07" | C104 | | 39.27 | 25.00' | 90'00'00" | C37 |
| N 12"16"59" W - 8.82" | 8.83 | 55.00 | 09"12"06" | C103 | 00'10'06" W - | + | - | 00"59"55" | C36 |
| 53'28'45" W - 39 | 39.27' | 25.00" | 90"00"00" | C102 | 01.41,01. M - | | - | 02'01'56" | C35 |
| S 12"16"59" E - 8.82" | 8.83 | 55,00° | 09"12"06" | 0101 | S 05'44'50" W = 64 17' | 64 18' | 1 755 47 | 02'05'41" | 034 |
| - | 38 42 | 55.00 | 40"01"43" | C100 | 07'58'42" W - | | - | 01"52"19" | C32 |
| 58'57'42" E - | 40.00 | 55.00 | 41'40'22" | C98 | S 09'47'23" W - 54.23' | 54.23 | - | 01'45'02" | C31 |
| N 79'21'56" E - 39.13 | 40.00' | 55.00' | 41"40"22" | C97 | N 08'49'01" E - 49.99' | 50.00' | 775.00" | 03'41'47" | C30 |
| 37'41'34" | 40.00' | 55.00' | 41'40'22" | C96 | 05'07'14" E - | | - | 03"41"48" | C29 |
| 12"07"03" | 55.63 | 55,00' | 57'56'54" | C95 | N 01'25'26" E - 50.00' | 50.00 | 775.00 | 03"41"48" | C28 |
| N 58'41'54" W = 33.27 | 33.80 | 55.00' | 35"12"47" | C94 | 05.18,555 M = | + | - | 03'41'48" | C27 |
| 1 ≤ | 7.44 | 300.00 | 01"25"13" | C92 | 09'39'57" W - | + | _ | 03'41'48" | C25 |
| 84'08'94" | | 300.00' | 09"32"56" | C91 | 12°02'59" W - 14 | | + | 01'04'16" | C24 |
| N 74'35'18" W - 49.94 | 50.00' | 300.00' | 09'32'58" | C90 | 27'30'32" E - | | \vdash | 80"11"19" | C23 |
| 65 | | 300.00' | 09'32'58" | C89 | 1" E - 14 | \neg | | 01.00,13, | C22 |
| 55°29°22" W - 49 | 50.00° | 300,00° | 09"32"56" | C88 | 73"07"45" E - 131 | - | 5.00' | 09"02"28" | C21 |
| N 47'03'48" W = 38.22' | 38.24 | 300.00 | 07"18"13" | C86 | N 61117/05" W = 38 36" | 3.8/ | 725.00 | 00.12,40, | C19 |
| 55*55'20" W - | 24.65 | 250.00 | 05'39'01" | C85 | 08'00'35" W - | H | 725.00' | 05'43'29" | C18 |
| | | | | | * - | 72.44 | 725.00' | 05'43'29" | 017 |
| | | | | | 03'26'23" E - | 44, | - | 05'43'29" | C16 |
| 45'34'58" E - | 54.96 | 350.00' | 08'59'49" | C82 | 08'29'01" E - | \pm | _ | 04'21'47" | C15 |
| m n | 40 70' | 25.00' | 97'54'19" | C81 | S 072758" W = 80.22 | 61 78 | 1,825.00 | 02'31'07" | C14 |
| N 66'15'34 W - 93.14 | 93.69 | 250.00 | 21.781.1 | C79 | 04'09'55" W - | + | | 04'05'00" | 012 |
| 83"39'49" W - | 58.19 | 250.00 | 13'20'13" | C78 | 45°53'44" E - | + | - | 87"32"40" | C11 |
| m | 39.27 | 25.00' | 90'00'00" | C77 | 51'03'16" W - | \Box | | 91'00'47" | C10 |
| S 44'40'04" W - 35.36 | 39.27 | 25.00' | 90'00'00" | C76 | S 05'12'23" W - 107.69' | 150.20 | 55.00" | 156"27"54" | C9 |
| 44'33'23" E - | 39.95 | 25.00' | 91'33'06" | C75 | 80'46'21" E - | _ | _ | 52'24'11" | C8 |
| S 01'53'50" W - 34.89 | 34.89 | 1,475.00 | 01.21,19. | C74 | N 451956" W = 35.36' | 39.27 | 25.00 | 90100100" | C7 |
| 05'40'39" W - | 53.25 | 1,475.00 | 02"04"07" | C72 | 46'25'46" W - | + | _ | 70'28'22" | CS CS |
| 07'44'46" W - | 53.25 | 1,475.00 | | C71 | S 64'15'12" W - 61.64' | 65.43 | 55.00* | 68"09"43" | C4 |
| 09'43'21" W - | 48.52" | 1,475.00 | 01"53'05" | C70 | N 09'16'31" E - 51.57' | 54.19 | 50.00* | 62'05'29" | C3 |
| E 45 | 4.73 | | 00"08"54" | C69 | 30'54'35" E - | - | - | 122"09"51" | C2 |
| N 09"38"49" E - 55.39 | 55.39 | | 01'44'21" | C68 | N 67'10'02" E - 39.14' | 40.01 | _ | 41'40'56" | 2 |
| LENGTH CHORD BEARING & DISTANCE | HTDNF | RADIUS | DELTA | CURVE | LENGTH CHORD BEARING & DISTANCE | ENGTH C | RADIUS | DELTA | CURVE |
| F | CONVE INDEE | 00 | | | | אר ואטרנ | 001 | | |

| C180 | S 38'07'17" E - 39.12' | 40.00' | 55.00" | 41.40,08, | C133 |
|-------|--------------------------|-----------|-----------|------------|-------|
| C179 | S 04'05'22" W - 40.09" | 41.04 | 55.00 | 42"45"10" | C132 |
| C178 | 36"15"32" W - 20. | 20.72 | 55.00" | 1.35,0 | C131 |
| C177 | 36*31*15" E - 35. | 39.27 | | 90'00'00" | C130 |
| C176 | 53'28'45" W - 35.3 | | 25.00" | 00°C | C129 |
| C175 | S 20'19'16" E - 18.67' | 18.76 | 55.00' | 19"32"40" | C128 |
| C174 | S 10'50'10" W - 40.11" | 41.06 | 55.00' | 42'46'12" | C127 |
| C173 | W - 38.8 | 39.67" | 55.00 | 41"19"20" | C126 |
| C172 | 85°37'19" W - 39.1 | 40.00" | 55.00' | 41'40'11" | C125 |
| C171 | W - 20. | 20.96" | 55.00' | 21'50'20" | C124 |
| C170 | S 69'49'21" W - 23.98' | 25.01 | 25.00 | 57'18'47" | C123 |
| C169 | N 30"13'05" W - 39.02' | 44.77" | 25.00 | 102"36"19" | C122 |
| C168 | N 53'28'45" E - 35.36' | 39.27' | 25.00' | 90'00'00" | C121 |
| C167 | S 36'31'15" E - 35.36' | 39.27 | 25.00 | 90"00'00" | C120 |
| C166 | S 53"28'45" W - 35.36' | 39.27' | 25.00" | 90"00'00" | C119 |
| C165 | S 36'31'15" E - 35.36' | 39.27 | 25.00 | 90"00'00" | C118 |
| C164 | S 53'28'45" W - 35.36' | 39.27 | 25.00 | 90"00'00" | C117 |
| C163 | 36'31'15" E - 35. | 39.27 | 25.00 | 90'00'00" | C116 |
| C162 | 53'28'45" W - 35 | 39.27 | Ch | 90"00'00" | C115 |
| C161 | 37*52'06" W - | 38.09 | 25.00 | 87"18"18" | C114 |
| C160 | 52'07'54" W - 36 | 40.45 | 25.00 | 92"41"42" | C113 |
| C159 | 39'12'5/ W - 33 | 36.92 | | 84'36'36" | C112 |
| 0100 | 62 US 24 E - 34U | φ. | 460,00 | Ö | C111 |
| 2100 | 41 34 39 W - 33. | 340.74 | 70.00 | 000 | C110 |
| 0 0 | 55 Z8 45 E - 35 | 39.27 | 00.62 | 90'00'00 | C109 |
| 0 0 | 000110 # - | 39.27 | | 2 | CIUX |
| 0155 | 45 40 U/ E - | 10.04 | | 10'2/'26 | C107 |
| n - | 75 40 04 E - | > (: | 0 0 | 2 70 | CIUB |
| 2 0 | 36,40,04 5 | 47.00 | 00.00 | 41 00 01 | 0100 |
| 0150 | N 58'34'97" F = 39.40" | 40.00 | RR 00' | n c | 000 |
| C15 | 14"57"08" F = 4 | 43 45 | 55.00 | 5 1 | 0104 |
| 0150 | 12"16"59" W - 8 | 20 ; | л | 00.10,00 | 20103 |
| C149 | 57'08'45" W - | 30 97' | л | 00'00'00" | 0100 |
| 0148 | S 10116150" E - 980" | 0 07' | nn 00.00° | 1001010 | |
| 0147 | - 3 17 / 1 / 1 | 10.00 | 33,00 | 77.04.14 | 660 |
| 2 4 | 1 1 | 40.00 | 55.00 | 41.40.000 | 698 |
| C144 | 79°21°56" E - 39 | | 55.00 | 40 | C97 |
| C143 | 37'41'34" E - 39. | 40.00' | Ch | 41'40'22" | C96 |
| C142 | 12'07'03" W - | 55.63 | 55,00' | 57'56'54" | C95 |
| C141 | N 58'41'54" W - 33.27' | 33.80' | 55.00' | 35'12'47" | C94 |
| C140 | E - 32 | 35.43' | 25.00' | 81'11'19" | C93 |
| C139 | N 89*40'19" W - 7.44' | 7.44 | 300.00' | 01"25"13" | C92 |
| C138 | 84*08*94** W - | 50.00 | 300.00' | 32 | C91 |
| 0137 | 74'35'18" W - 49 | 0 | 300.00' | 09"32"58" | C90 |
| C136 | 65'02'19" W - 49 | | 0 | 32'5 | C89 |
| C135 | 55*29*22" W - 49 | 50,00° | 300,00° | 09"32"56" | C88 |
| CURVE | 47°03'48" W - 38.2 | 38.24 | 300.00 | 07'18'13" | C87 |
| | 12'19'56" E - 31.4 | 33.96 | 25 | 77"50"28" | C86 |
| | 55'55'20" W = 24 | 20 | 250.00 | 05:39'01" | O D |
| | | | | | |
| | N 45'34'58" E - 54.90' | 54.96 | 350.00' | 08'59'49" | C82 |
| | N 01'07'44" E - 37.71' | 42.72' | 25.00' | 97'54'19" | C81 |
| | | 0 | 250.00' | 04.48,31, | C80 |
| | N 66*15'34" W - 93.14' | 93.69 | 250.00 | 21"28"17" | C79 |
| 1 | 83'39'49" W - 58 | 58.19 | 250.00 | 13'20'13" | C78 |
| | 45*19*56" E - 35. | 39.27 | 25.00' | 90'00'00" | C77 |
| | 44'40'04" W - 35 | | 25.00" | 90"00"00" | C76 |
| | 44"33"23" E - | 39.95 | | 91'33'06" | C75 |
| | 01.23,20, M - 3 | 34.89 | 1,475.00 | | C74 |
| | S 03'36'32" W = 53.25' | 53.25 | 1,475.00 | 02'04'07" | C73 |
| | 07'44'46' W - 53.2 | 53.25 | 1,475.00 | 04'07" | C71 |
| | 09*43*21" W - 48 | 48.52 | 1,475.00 | 01.53.05 | C70 |
| | N 10'35'27" E - 4.7 | 4.73 | m | 00"08"54" | C69 |
| | ï | 55.39' | 1,825.00 | 01'44'21" | C68 |
| N | CHORD BEARING & DISTANCE | ST ST | RADIUS | DELTA | CURVE |
| | F | RVE TABLE | CURVE | | - |



NA PON POR CIDA LOCAL ROAD
TYPICAL SECTION
(LOCKING UP STATION)
N.T.S. 100 HE HE HE NAT-131-100

WASTEWATER & WATER -

Big Branci Marsh National Widife.

 O FIRST LIGHTER COMPANY —
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 OF THE LIGHT CO *** ① 17 COMPACTIO SUBSPACE NI ACCORANCE WITH THE GEORGISHOLA REPORT ① 17 THE MEMBERS OF COMMETTE CARD AND DITTER WITH 13" DITTER AND IS © 17 THE MEMBERS OF COMMETTE CARD AND DITTER WITH 13" DITTER AND IS

HS MADDRY MAY DR. CECTETED AND APPROVED BY THE OWNERS MEEPINEDHT TEXNAL MODIFIED AND APPROVED BY THE OWNERS MEETING TO ITS LISE. ALL PANGARIO CARRIBAÇIONE BALL EL IN ACCIONANCE INTI LUDORI SANAMO SPREPIZADO SONO DIRINA NAZIONE SE TUMBANY PARROS ACRIMICANO MELLALADORI CAPITRE 125 SECULIZADORIS TRE MARIS ESPRESADES ESPANOS ACRIMICANO DE LOS CARRIANTIRES TO DIRINE ALL SERIORI LIGAT POLES MAD INE PREMATRI ARE LOCARID EL UNI. BIENDO DIE SACX OF DURB ALCINE THE DISLECAND AND S' NAVI BERRO BACK OF DURB FOR LOCAL MALIES.

LEGAL DESCRIPTION - LAKESHORE VILLAGES (PHASE 3-A-2)
A certain frest or pareal of land designated as the LAKESHORE LVL/d3
containing Z2517 Leves or 1,000,258 at 1, booted in Section 35, Tommahp 9 South
Ronge 14 East, St. Tommany Parith, State of Louisions, being more particularly described
follows:

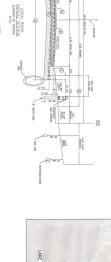
noting at a point being the intersection common to Sections 23, 24, 25 & 26, said align the "Point" OF COMMENCEMENT" and labeled "Pu.O.C.; Then, South 06 degrees 06 1 D seconds East a distance of 5,985.53 feet a point, said point being the "Point 198196" and labeled "P.O.B.;"

Them, South 2d degrees 06 minutes 19 seconds Eart a distance of 58.75 feet to a point Them, South 52 degrees 24 minutes 48 seconds West and distance of 15.85 feet to a point Them, South 04 degrees 32 minutes 20 seconds West and distance of 17.65 feet to a point Them, South 24 degrees 32 minutes 46 seconds West and distance of 19.00 feet to a point Them, South 57 degrees 05 minutes 46 seconds West and distance of 19.00 feet to a point Them, North 04 degrees 43 minutes 37 seconds West a distance of 50.25 feet to a point Them, South 50 degrees 43 minutes 37 seconds West a distance of 50.25 feet to a point Them, South 50 degrees 45 minutes 87 seconds West 50.55.80 leafs to a point Them, South 54 degrees 59 minutes 17 seconds East and distance of 78.97 feet 18.75 f

Then, South DJ degrees 10 minutes 01 seconds West o distance of \$53,707 feet to a print; Then, South DJ degrees 10 minutes 51 seconds East o distance of \$55.11 feet to a print; Then, South DJ degrees 18 minutes 02 seconds West ordistance of 118,14 feet to a point; Then, South 51 degrees 18 minutes 02 seconds West ordistance of 104,41 feet to a point; and point being the "POINT OF ECONOMO" and labeled "P.O.B.S.2." Commencing at a point being the intersection common to Sections 23, 24, 25 & 26, said point being the "POINT OF COMMENCEMENT" and labeled "P.O.C.; * LEGAL DESCRIPTION - LAKESHORE WILLAGES (PHASE 3-A, LAKE PORTION)
A certain troot or porter of land designated as the LEGASORE WILLAGES (PHASE 3 - LAKE PORTION)
A certain troot or porter of land designated as the LEGASORE WILLAGES (PHASE 3 - LAKE PORTION)
Containing 3,323 Azera or 140,924 sq. ft. located in Sections 35 and 35. Township 9 Subth - Range
14 East, St. Township Profish, State of Louisiens, being more particularly described as follows:

C CAUSE I BASE COAPEE WHI CEDESTRIE FARROR IN LED OF SOL TA CHEMY CAMANT ALE! PROJECT SPECETUATIONS, CLASS II BASE DANCE WITH SECTION SOCIALO DE LESSES (2005 ECRISOS) COMPACTED TO SAUL DRY CENSITY DETERMINED BY ACTIN D-866 (STANDARD PROCESSO) DISE DOMINET.

Then, course to the right benefit of delayers 30 minutes 50 seconds, and officers of the country of Victor State of the Country of Victor State of States of Victor State of States of Victor Sta



ULTIMATE DISPOSAL

NOT TO SCALE

RIGOLETS

Then, South CO degrees at minimize 17 seconds want o distronce of 2000.11 feet to a point.

Then along a conver to the right knowing a date of 100 degrees 50 minimize 40 seconds, a rodule of 300.00 feet, an ord legal of 300.00 feet, and ord legal LEGAL DESCRIPTION - L A certain tract or parcel of Acres or 404,195 sq. ft, I State of Louislana, being r at a point being the intersection co COMMENCEMENT" and labeled "P.O.C.;" 7,413.35 feet to a point, said point - LAKESHORE VILLAGES (PHASE 3-A-1)
of Irland designated as the LAKESHORE VILLAGES (PHASE 3-A-1) containing 9.279
located in Section 36, Tormship 9 South – Range 14 East, St. Tommany Parish,
more particularly described as follows: a common to Sections 23, 24, 25 & 26, sold point being the C.;" Then, South 10 degrees 18 minutes 56 seconds East a int being the "POINT OF BEGINNING" and labeled "P.O.B.3;"

RECORDED PLAT

(Owner/Owner Representative)
D.R. Horton, Inc. — Gulf Coast
7696 Vincent Road
Denham Springs, LA 70726 111/2019

SHEET 2 OF 2
(SEE SHEET 1 FOR SURVEY PLAT,
RESTRICTIVE COVENANTS, &
GENERAL NOTES)

CERTIFICATION: D.B. LICKIDA. LIX. that this survey was done by me or under my has for locality to D.B. LICKIDA. LIX. but this survey was done on the ground was done in derect supervision and content standards of Predicts per Central Contents of the Central Contents o

DEDICATION:

Day Shana 08-12-2019 Date Filed

Man Mant Shana Tranchant, Deputy Clerk

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Reg. No. 4861 D LAND SURVEYING, LLC LOUISIANA · MISSISSIPPI · TEXAS (985) 449-Fax • (985) 449

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

Re: Lakeshore Villages Subdivision, Phase 3-A-3

Warranty Obligation - \$59,900.00 - BOND #SNN4014932

D.R. Horton, Inc. - Gulf Coast

Honorable Council Members,

The Warranty Obligation in the amount of \$59,900.00 expires August 9, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on April 12, 2021 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. Asphalt cracking along Bent Cypress Lane needs to be sealed (Typical Comment See pictures #1 & #2);
- 2. Curbing needs to be replaced in front of Lot #490 (See picture #3);
- 3. The pedestrian crosswalk at the intersection of New Basin Road and Bent Cypress Lane needs restriping (See picture #4);
- 4. Fix the shoulder rutting at the intersection of Winford Arbor Lane and New Basin Road (See picture #5):
- 5. Regrade and vegetate the utility parcel between Lots #473 -#474 (See picture #6);
- 6. The roadway section in front of Lot #462 near the drop inlet needs to be repaired. (See picture #7);
- 7. The roadway section in front of Lot #440 near the drop inlet needs to be repaired. (See picture #8);
- 8. The 20' drainage servitude between Lots #454 & #455 is encumbered by fences which is in violation of the Restrictive Covenants for this phase. The fences need to be removed from the servitude or provide written verification from the CDD that the fences are allowed to remain within the servitude. (See picture #9).
- 9. Blue reflectors need to be installed in the vicinity of fire hydrants where missing. (Typical Comment)

This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on April 9, 2021

xc: Honorable Michael Cooper

Honorable Jake Airey

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

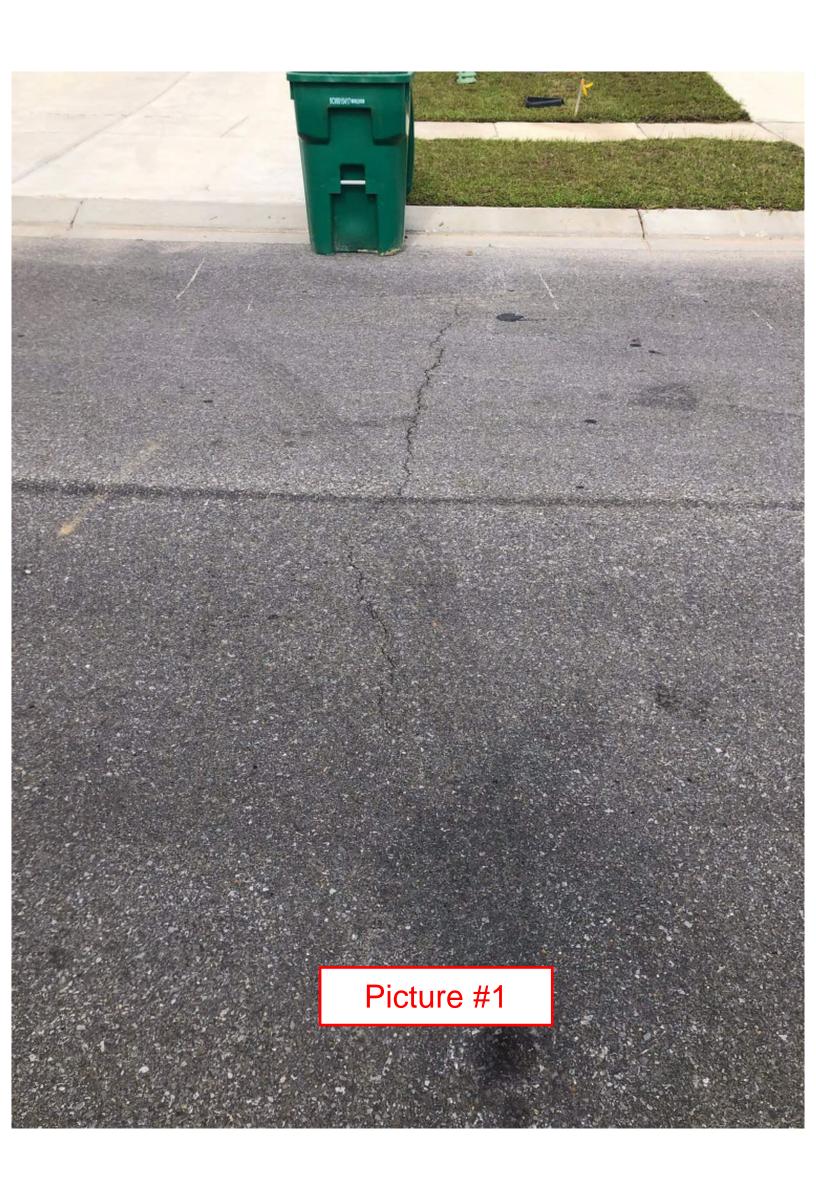
Ms. Jan Pavur

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

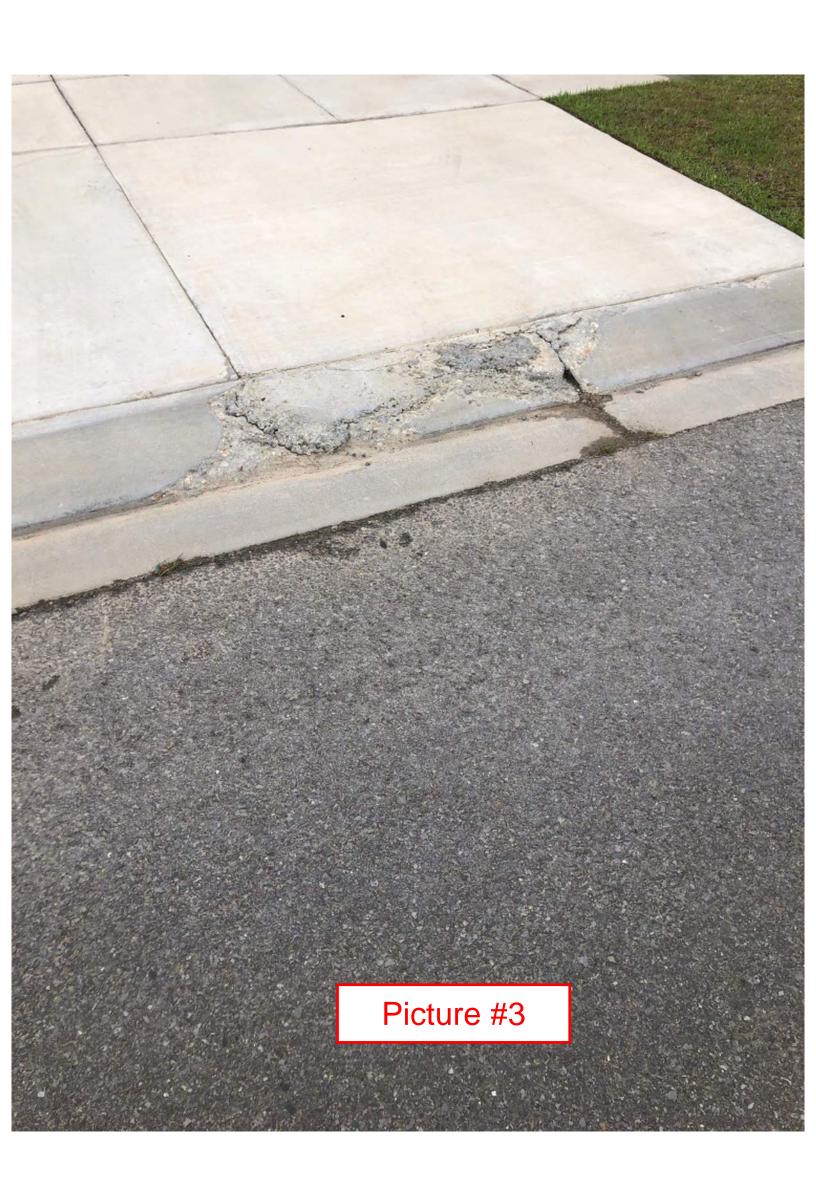
Mr. Tommy Buckel, P.E., Duplantis Design Group, PC

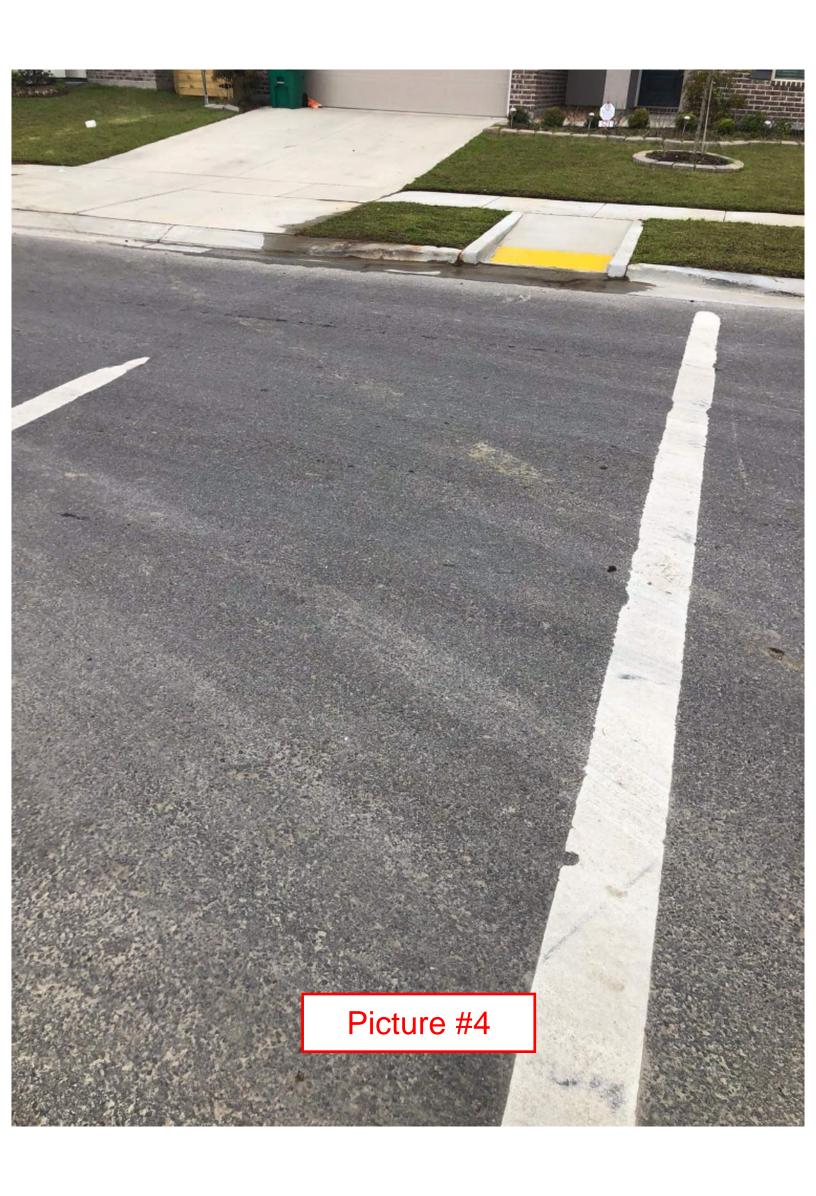
Ms. Elizabeth Songy, E.I., Duplantis Design Group, PC

Mr. Jeff Schoen, Jones Fussell, LLP

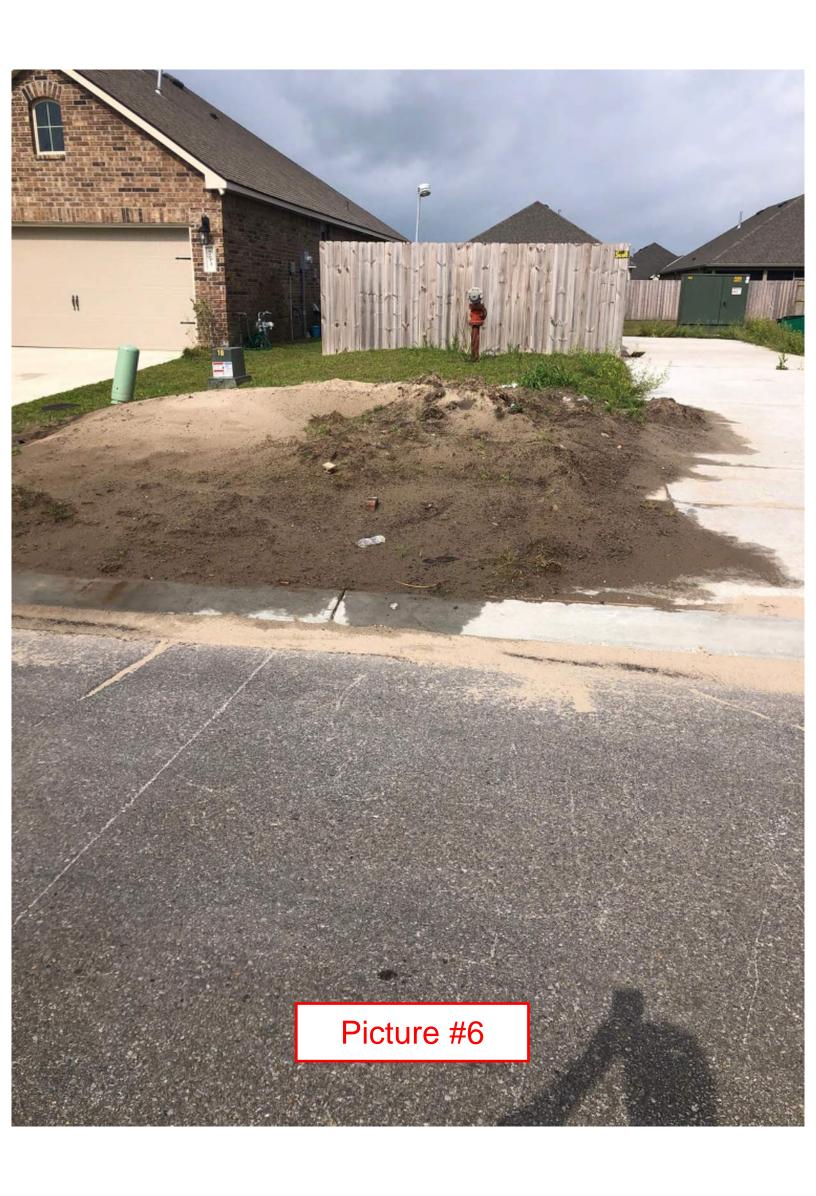


















PARISH PRESIDENT

June 23, 2021

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

Re: Perrilloux Trace Subdivision

Warranty Obligation - \$27,500.00 - LOC #636

Coast Builders, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$27,500.00 expires July 20, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on January 15, 2021 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:

 This site inspection disclosed that the cul-de-sac at the end of Perrilloux Trace Avenue has standing water in the roadway (See picture #1) - This standing water will need to be corrected. The proposed method of correction has been reviewed and approved, subject to the well point detail needing to be updated to reflect the attached exhibit and installed accordingly. This will move the well point collection area further from the road base;

The following punch list item has been added due to numerous complaints and subsequent inspection:

2. A ditch will need to be re-established within the 15' drainage servitude along the north side of Perrilloux Trace. This was discussed in depth and the agreements the developer provided were reviewed with both the Director of Public Works and the Director of Engineering. It was determined that although the individual lot owners were made aware of the responsibility when purchasing the homes, the responsibility to address the punch list items remains a part of the Warranty Obligation.

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,

Daniel P. Hill P.E.

Director, Department of Engineering

xc: Hon

Honorable Michael Cooper Honorable Michael Lorino, Jr.

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Larry Kornman, Coast Builders, LLC

Mr. Mark Luna, Coast Builders, LLC

 $\label{eq:mr.eddie} \textbf{Mr. Eddie Powell, P.E., P.L.S., Kyle Associates, LLC}$



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

Re: Simpson Farms Subdivision, Phase 1
Warranty Obligation - \$72,700.00 - CASH IN ESCROW
Pruden Creek Partners, LLC

Honorable Council Members,

The Warranty Obligation in the amount of \$72,700.00 expires July 16, 2021 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

The developer was notified on March 22, 2021 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. The roadside shoulders throughout this development need to be reestablished and vegetated (Typical Comment See Picture #1);
- 2. The roadside ditches throughout this development need to be regraded to provide positive flow (Typical Comment See Picture #2);
- 3. Vegetate all greenspace areas throughout this phase that do not have a mature stand of vegetation (Typical Comment);
- 4. Replace blue reflectors where missing (Typical Comment);
- 5. The sewer effluent pipe leaving the wastewater treatment plant is exposed and needs to have the correct pipe cover restored (See Picture #3).

This office has not received notification from the developer's engineer. Therefore, this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: Representative photos from site inspection performed on March 12, 2021

xc: Honorable Michael Cooper

Honorable Martha J. Cazaubon

Mr. Ross Liner, AICP, PTP, CFM

Mr. Jay Watson, P.E.

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. David Webber, Pruden Creek Partners, LLC

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









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

Re: The Willows Subdivision

Extended Warranty Obligation - \$41,100.00 - LOC #634

Reiher, LLC

Honorable Council Members,

The extended Warranty Obligation in the amount of \$41,100.00 expires June 28, 2022 and is scheduled for review by the Parish Council at the July 8, 2021 meeting.

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

Therefore, it is recommended that the extended 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. 5773.

Sincerely,

Daniel P. Hill, P.E.

Director, Department of Engineering

Attachment: The Willows Subdivision Recorded Plat File No. 5773

xc: Honorable Michael Cooper

Honorable Martha Cazaubon Mr. Ross Liner, AICP, PTP, CFM

Ms. Leslie Long

Ms. Bobbie Westerfield

Mr. Tim Brown

Ms. Deborah Henton

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Joey Lobrano

Ms. Jan Pavur

Mr. Henry Billiot, Reiher, LLC

Mr. Frank Zemmer, P.E., Richard C. Lambert Consultants, LLC

