



Your kind of place.

May 17, 2021

Parker Adventist Hospital
Attn: Erin Ward – Administration
9395 Crown Crest Blvd.
Parker, CO 80138

Re: Crown Point Filing No. 1, Amendment No. 18-Parker Adventist Medical Office Building – Probationary Acceptance

Dear Mr. Ward:

A field visit has been conducted on Crown Point Filing No. 1, Amendment No. 18-Parker Adventist Medical Office Building. The purpose of this field review was to inspect the condition of the roadway, curb, gutter, sidewalk and drainage improvements for conformance to Town standards and specifications. Based on the recommendation of the Engineering Staff, these improvements are hereby granted probationary acceptance by the Town.

Please be aware that you are required to warrant the improvements for a two-year period from this date. Should structural or material failures occur during this warranty period, or if additional deficiencies are detected during this period, you will be required to make repairs, replace defective materials and correct deficiencies prior to the Town granting final acceptance.

Construction BMPs (sediment/erosion control measures) must be implemented and maintained as long as construction remains active in this subdivision filing, or until all disturbed areas have been properly re-vegetated. These and all other provisions of the grading permit will remain the responsibility of **Portercare Adventist Health System** even if property within this subdivision is sold, unless, the new owner applies for a new and separate grading permit. As an alternate, the new owner may obtain an assignment of the rights and obligations under the previously issued grading permit. No work shall continue or commence following a change of ownership until assignment has been made or a new grading permit has been issued for the subdivision.

May 24, 2021

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The security in the amount of \$46,766.02 has been reduced to \$9,353.20 to cover the two-year warranty period. Please find a check for the remaining security in the amount of \$37,412.82 enclosed.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tom Williams', with a long horizontal flourish extending to the right.

Tom Williams, PE
Director of Engineering/Public Works

cc: Jonathan Fisher, Portercare Adventist Health System



PARKER
C O L O R A D O

Check Request

 New Request
 Revised Request
 (include reason below)

- Do not use this check request if you have an invoice from the vendor.
- Staple all internal backup to this request; paperclip attachments to be mailed.

Date of request: 5/21/2021

Requested by: Pam Knepp

Department: Public Works

Total amount requested: \$37,412.82

Date due: _____

 ACH Payment
 Please Mail
 Include attachment(s)
 when mailing check
 Hold for Pickup


Checks Payable to: Parker Adventist Hospital
 Attn (if applicable): Attn: Erin Ward - Administration
 Address: 9395 Crown Crest Blvd
Parker, CO 80138


Description and/or itemized lines (Only include what must appear on the check; list other detail below)

Crown Point F1, AMD 18 (SP18-081) - Probationary Acceptance	\$ 46,766.02
Hold 20% for 2 year warranty period	(9,353.20)
TOTAL	\$ 37,412.82

Additional information for Finance (including explanation for revised requests)

GL CODE	AMOUNT
101-2270-1140	37,412.82

 Knepp 5/21/21 Date

 5/21/21 Date

Employee Requesting Date

Approval Date

Knepp, Pam

From: Ward, Daniel (Erin) <ErinWard@centura.org>
Sent: Thursday, May 20, 2021 6:10 PM
To: Knepp, Pam; Goebel, Michael
Subject: RE: SP18-081 9397 CROWN CREST BLVD

Thanks Pam,

The check can be made out to Parker Adventist Hospital and addressed to myself:

Parker Adventist Hospital
c/o Erin Ward – Administration
9395 Crown Crest Blvd
Parker, CO 80138

Thank you!

From: Knepp, Pam <pknepp@parkeronline.org>
Sent: Thursday, May 20, 2021 2:46 PM
To: Ward, Daniel (Erin) <ErinWard@centura.org>; Goebel, Michael <MichaelGoebel@Centura.Org>
Subject: RE: SP18-081 9397 CROWN CREST BLVD

*** External email – Please ensure the safety of links and attachments before opening ***

Please see attached. Thank you!

From: Ward, Daniel (Erin) [<mailto:ErinWard@centura.org>]
Sent: Thursday, May 20, 2021 2:36 PM
To: Goebel, Michael <MichaelGoebel@Centura.Org>; Knepp, Pam <pknepp@parkeronline.org>
Subject: RE: SP18-081 9397 CROWN CREST BLVD

Hi Pam,

I'll track down the answer for you, but can you provide me the letter you reference below that was attached to the email you sent Jonathan?



PARKER
COLORADO

Cash Register Receipt
Town of Parker

Receipt Number
R21952

DESCRIPTIONS	ACCOUNT	QUANTITY	PAID
ProjectTRAK			(\$37,412.82)
SP18-081	Address: 9397 CROWN CREST BLVD	Apn: 223310213033	(\$37,412.82)
PROBATIONARY ACCEPTANCE 80% SECURITY RELEASE			(\$37,412.82)
PROBATIONARY ACCEPTANCE 80% SECURITY RELEASE	1907-702-2280-0000		(\$37,412.82)
TOTAL FEES PAID BY RECEIPT: R21952			(\$37,412.82)

Date Paid: Monday, May 24, 2021

Paid By: Parker Adventist Hospital

Pay Method: REFUND CHECK REFUND