



Your kind of place.

August 3, 2023

Twin Star Energy, LLC
Attn: Mark Perrino
7671 Shaffer Parkway
Littleton, CO 80127

Re: Douglas 234 Filing No. 6, Lot 1, Block 10- Probationary Acceptance

Dear Mr. Perrino:

A field visit has been conducted on Douglas 234 Filing No. 6, Lot 1, Block 10. 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 **Twin Star Energy, LLC** 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.

The original security in the amount of \$51,118.21 has been reduced to \$9,294.22 to cover the two-year warranty period. Please find a check in the amount of \$41,823.99 enclosed. Please let me know if you have any questions.

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Sincerely,

Tom Williams, PE
Director of Engineering/Public Works

Enc. Engineering Department | 20120 E. Mainstreet, Parker, CO 80138 | www.ParkerOnline.org



PARKER
C O L O R A D O

Check Request

- Do not use this check request if you have an invoice from the vendor.
- Send check request along with any attachments to ap@parkeronline.org

Date of request: 9/21/2023

Date due: _____

Requested by: Pam Knepp

Department: Public Works

Agreement is fully executed:

YES

NO

N/A

(response required)

Do you want the check held in Finance for you to pick up?

YES

Do you want the attachments to this request included when mailed?

YES - INCLUDE ATTACHMENTS

Checks Payable to:

Legal Name: Twin Star Energy, LLC

Attn (if applicable): Attn: Mark Perrino

Street Address: 7671 Shaffer Parkway

City: Littleton State: CO Zip: 80127

Description and/or itemized lines **that will appear on the check**

Douglas 234 F6, L1, B10 (SP21-063) Probationary Acceptance	\$	51,118.21
Hold Warranty Security at 20%	\$	(9,294.22)
	\$	
	\$	
	\$	
TOTAL	\$	41,823.99

Additional information for Finance

GL CODE	AMOUNT
101-2270-1140	41,823.99
TOTAL	41,823.99

Approval Signature

9/21/23

Date

Wet signatures are not required if approval is in the email.