



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: 10/17/2022

Requested by: Pam Knepp

Department: Public Works

Total amount requested: \$571,068.48

Date due: _____

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

Checks Payable to: Heritage Title Co.

Attn (if applicable): Attn: Janet Spelman

Address: 4582 South Ulster Street, Ste. 1300


Denver, CO 80237


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

Trails at Crowfoot F1 (SUB17-039) Street Tree Security Release	\$ 170,453.56
Trails at Crowfoot F1 (SUB17-039) Landscape Security Release	400,614.92
TOTAL	\$ 571,068.48

Additional information for Finance (including explanation for revised requests)

GL CODE	AMOUNT
101-2270-1140	571,068.48

 10/17/22
 Employee Requesting Date

 10/17/22
 Approval Date



PARKER
COLORADO

Detailed Payments

Town of Parker

Date Range Between 10/19/2022 and 10/19/2022



Cashier Name: SUPP

ProjectTRAK

Payment Method: REFUND CHECK

Record Number	Account Number	Receipt Number	Check Number	Paid Amount
SUB17-039	101-2270-1140		REFUND	(\$571,068.48)
Total Collected by SUPP for Payment Method REFUND CHECK in ProjectTRAK				(\$571,068.48)
Total Payments Collected by SUPP for the Period 10/19/22 thru 10/19/22				(\$571,068.48)

Knepp, Pam

From: Matt Janke <mjanke@e5xmanagement.com>
Sent: Tuesday, November 3, 2020 10:29 AM
To: Knepp, Pam; Nerger, Stacey
Subject: RE: Filing 1 and 8 Landscape Surety

Pam-
The contact and address is below.

Janet Spelman Senior Construction Loan Specialist

Heritage Title Co.
4582 South Ulster Street, Suite 1300
Denver, CO 80237

direct phone 303.692.6794

phone 303.476-5800 / fax 303.628.1683 / email JSpelman@heritagetco.com

Thanks

Matt Janke

E5X Management
7353 South Alton Way
Centennial, Co 80112
303.770.9111- Office
303.994.5357- Mobile
MJanke@E5XManagement.com



From: Knepp, Pam [<mailto:pknepp@parkeronline.org>]
Sent: Tuesday, November 03, 2020 10:27 AM
To: Matt Janke <mjanke@e5xmanagement.com>; Nerger, Stacey <snerger@parkeronline.org>
Subject: RE: Filing 1 and 8 Landscape Surety

Thanks Matt. Can you confirm their address below. Can I also get a contact/ phone/email.

Heritage Title Company
19751 E. Mainstreet #365
Parker, CO 80138

Thanks,
Pam

From: Matt Janke [<mailto:mjanke@e5xmanagement.com>]
Sent: Tuesday, November 03, 2020 9:57 AM
To: Knepp, Pam <pknepp@parkeronline.org>; Nerger, Stacey <snerger@parkeronline.org>
Subject: RE: Filing 1 and 8 Landscape Surety



Your kind of place.

October 12, 2022

Matt Janke
E5X Management
7353 S. Alton Way Suite A-100
Englewood, CO 80112

Subject: Acceptance and Approval of Streetscape and Tract Landscaping (Exhibits E and F)
Trails at Crowfoot Filing No. 1
Case Number: SUB17-039

Dear Mr. Janke;

On May 4, 2022 the Town of Parker Planning Division released the majority of the security held by the Town for Exhibits E and F of the Trails at Crowfoot Filing 1 Subdivision Improvement Agreement (SIA). A portion of the security (20%) was held for landscaping that remained incomplete. Subsequently the Town of Parker Planning Division has performed an inspection of the remaining landscaping required by Exhibit E and Exhibit F of the Trails at Crowfoot Filing 1 Subdivision Improvement Agreement (SIA). This correspondence is to inform you that the landscaping required by Exhibit E and Exhibit F are installed and are in substantial compliance with the approved plans. Therefore, the installed landscaping has been approved for the purposes of the Town. The Town will process the refund. No action is required by the applicant. The process generally takes approximately 2 weeks. Please be advised of the following:

1. The Town will release the remaining streetscape security of one hundred seventy thousand four hundred fifty-three dollars and fifty-six cents (\$170,453.56).
2. The Town will release the remaining Tract Landscape security, which amounts to four hundred thousand six hundred fourteen dollars and ninety-two cents (\$400,614.92).
3. All plantings shall be maintained in a healthy and attractive manner, as determined by the Town. Maintenance shall be conducted by the property owner of record, the property owner's agent or tenant or a homeowners' association which has assumed landscape maintenance responsibility. All ornamental landscaping shall be maintained free from disease, pests, weeds and litter. Maintenance shall include, but not be limited to, watering, fertilizing, weeding, cleaning, mowing, edging, mulching, pruning, trimming, spraying, cultivating or other maintenance as needed and in accordance with acceptable horticultural practices. Areas of native or naturalized landscape are exempt from this level of maintenance. Acceptable maintenance of native plants includes, but is not limited to, removal of dead or diseased plants, weed control and seasonal mowing.
4. Dead plant materials shall be removed and replaced with healthy planting materials of comparable size and species that meet the original intent of the approved landscape design within forty-five (45) days of their death, unless seasonal conditions prohibit removal and replacement. In such case, the removal and replacement shall occur within a reasonable period of time approved by the Town.

5. Nonliving landscape materials such as rock, stone, bark chips and shavings which no longer cover the area in which they were originally deposited shall be regularly replenished to maintain the full coverage to a minimum depth of three (3) inches for rock mulches and four (4) inches for wood mulch.
6. Landscaping structural features (e.g., fencing, walls, and planter boxes) and site furnishings shall be maintained in a sound, structural and attractive condition.
7. Irrigation systems are to be monitored and adjusted periodically to ensure that the water demands of all plant materials are being met.
8. Irrigation system repairs shall be made within seven (7) days of discovery of damage, unless seasonal conditions prohibit repairs.
9. Landscaped areas shall be free from trash and debris.
10. Failure to replace dead landscape materials within a reasonable period of time, as specified in Paragraph (2) above, shall be considered a violation of the approval and is subject to the enforcement and penalty provisions of the Town.
11. Alterations to the accepted landscaping may require Town approval. Please contact the Planning Division at 303.841.2332 if any changes are desired to the accepted landscaping.
12. An additional inspection will be required for the remaining landscaping prior to release of the remaining security.

Please feel free to contact me at 303.841.2332 should you have any questions.

Sincerely,



Stacey Neger
Senior Planner

cc: John Fussa, Community Development Director
Bryce Matthews, Assistant Director