



Check Request

Date of request: 1/22/2019
 Requested by: Pam Knepp
 Department: Engineering

Total amount requested: \$2,442,986.69
 Date due: Please Mail Hold for Pickup

Checks Payable
 to (Name): Taylor Morrison
 (Address): 1420 W. Canal Ct., Ste. 170
 Littleton, CO 80120

Purpose (please itemize):

Trails at Crowfoot F4 (SUB17-045)	\$	1,434,622.30
Trails at Crowfoot F5 (SUB17-046)		1,008,364.39
Public Improvement Security replaced by Letters of Credit		
	TOTAL	\$2,442,986.69

Additional Information:
 Please see wire instructions attached.

LINE ITEM DISTRIBUTION	AMOUNT
101-2270-1140	\$2,442,986.69

Please attach any forms or enclosures.

Pam Knepp 1/22/19
 Employee Requesting Date

[Signature] 1/22/19
 Approval Date