

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/30/2023

Need Date: 11/13/2023

## PROCESSING DEPARTMENT:

Department: Transportation

Dept. Contact: Lindsay Tallman

Phone: x5367

Department Head Signature: Zach Oates Digitally signed by Zach Oates  
Date: 2023.10.30 10:51:32  
-07'00'

Zach Oates for Adam Bane  
Sr. Civil Engineer

## CONTRACTOR:

Name: Melissa Whitehouse and Gary Whitehouse

Address: Co-Trustees of The Melissa and Gary Whitehouse

Revocable Trust dated March 10, 2015

Phone: \_\_\_\_\_

Org Code: 3620250

Project # \_\_\_\_\_

(if applicable): 36TC230001-36BILLABLE-36CE-36RR25

Funding Source: Owner funded

## CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and approve

Description: Notice of Deed Restriction & Covenant to Indemnify the County - Subdivision Map Amendment 23-0001

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

## COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 10/31/2023 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2023.10.31 13:49:16 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us

Thank you!