

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. C. Prudhel (routing only)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: State Mining & Geology Brd
Somerset Sand Mine
Address: Updated pledge of revenue
for financial assurance
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: NA
Contract Term: NA Contract Amount: _____
Compliance with Human Resources Requirements? Yes: NA No: _____
Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 6/2/10 By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 6/2/10 By: *M.S.J.*
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: 10 JUN -2 PM 10