

### Contract Workflow Statistics

Dept#	Contract	Vendor#	Name	Year	Per	Status	Est Start Dt	Est Comp Dt	
5130	3000	6507	PATHWAYS RECOVERY	2018	11	Released	07/17/2018	07/16/2021	
		Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment
		COE	20	KLang	06/05/2018	06/05/2018	0	Approved	
		COE	30	JLRobbins	06/05/2018	06/08/2018	3	Approved	
		COE	40	YKollings	06/08/2018	06/08/2018	0	Approved	
		COE	45	LWalker	06/08/2018	06/11/2018	3	Approved	
		COE	50	PCharles-Heathers	06/11/2018	06/11/2018	0	Approved	
		COE	65	MGarcia	06/11/2018	06/11/2018	0	Approved	hr approved 9/22/17
		COE	70	PFrantz	06/11/2018	06/15/2018	4	Approved	
		COE	70	TWood	06/11/2018	06/15/2018	4	Approved	Auto approved by: PFrantz
		COE	70	CPierce	06/11/2018	06/12/2018	1	Forwarded	Substance Use Treatment svcs fwd 2 PFF
		COE	75	RSchroeder	06/15/2018	06/15/2018	0	Approved	
		COE	85	LSSmith	06/15/2018	06/18/2018	3	Held	pending signature and Board approval -- ljs