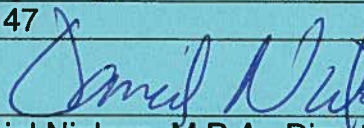


CONTRACT ROUTING SHEET

Date Prepared: 8/23/12

Need Date: 9/6/12

PROCESSING DEPARTMENT:

Department: HHSA / Public Health
Dept. Contact: Kathy Lang
Phone #: X7147
Department Head Signature: 
Daniel Nielson, M.P.A., Director

CONTRACTOR:

Name: Progress House, Inc.
Address: 2844 Coloma Street
Placerville, CA 95667
Phone: _____

CONTRACTING DEPARTMENT:

Health and Human Services Agency - PHD
Service Requested: Retro Amendment to allow payment of Cost Rpt Settlement
Contract Term: 7/1/08 - 6/30/08 05 Contract Value: \$657,865
Compliance with Human Resources requirements? Yes x No _____
Compliance verified by: Feasibility Analysis attached

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

Approved: Disapproved: _____ Date: 8/27/12 By: Lish Berke
Approved: _____ Disapproved: _____ Date: _____ By: _____

See suggested revision

8/29/12 Done
KLang

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)


Approved: Disapproved: _____ Date: 8-28-12 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

~~Consent of Insurance~~

RISK MANAGER
EL DORADO COUNTY

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

 8/14/12
Contracts Review/date

R. Webb 8/21/12
Contracts Mgr Review/date

EL DORADO COUNTY COUNSEL
2012 AUG 24 AM 11:18
RECEIVED
HUMAN RESOURCES DEPT.
12 AUG 27 PM 4:09