

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	05/16/2003	PARSOT
150	RANK	PASS	05/16/2003	PARSOT
200	APPROVAL	PASS	05/16/2003	PARSOT
500	AWARD	PASS	05/16/2003	PARSOT
575	BEGIN WORK	PASS	05/16/2003	PARSOT
750	ENCUMBERED	PASS	07/31/2003	X53575
775	CSA	PASS	03/07/2005	PARSOT
800	PAYMENT	PASS	03/07/2005	PARSOT
900	AMENDMENT	PASS	03/07/2005	PARSOT
1000	CLOSE	PASS	03/07/2005	PARSOT

Step Description

Date project is closed out.

Step		PAYMENT			Status	PASS		LOCKED					
Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amt	Billing Cost Share Amt	Amount Paid	Payment Date	Audited Cost Share Amt	Dist/CA Approved Date	PARSOT	Finance Audited D
1	06/17/2004	06/22/2004	06/23/2004	06/22/2004	PAR	66,998.29	60,898.80	60,898.80	07/01/2004		06/21/2004	PARSOT	
2	11/01/2004	11/03/2004	11/05/2004	11/04/2004	FIN	19,938.46	2,981.20	2,981.20	11/10/2004		11/04/2004	PARSOT	
Total						106,936.75	63,880.00	63,880.00					

View All Payme... Finance Activity NPS/LAG Payments

Step	PAYMENT	Status	PASS	LOCKED
Billing Number	1	Billing Date	06/17/2004	
Date Received	06/22/2004	Inspection Date	06/22/2004	
Date Sent to Finance	06/23/2004	Request Type	PAR v	
Billing Total Amt	86,998.29	Dist/CA Approved Date		
Billing Cost Share Amt	60,898.80	06/21/2004	PARSOT	
Pre-Audit Cost Share Amt				
Finance Pre-Audit Date				
Amount Paid	60,898.80	Paid to Date	63,880.00	
Payment Date	07/01/2004	Grant Bal to Date	.00	

Send to MILWAUKEE COUNTY DPW - 2ND FLOOR
CITY CAMPUS, 2711 W WELLS, 2ND
MILWAUKEE WI 53233 [Change Check Recipient](#)

(Note - check will be addressed to grantee organization, not contact person's name.)

Contact Person 10024 GARY MICK DIRECTOR, DPW ENVIRONMI

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	12/31/2004
FINAL AUDIT COMPLETE?	N

DATE Required. Date all transactions on a given grant are completed.
This is usually the date on which the final billing is vouchered.