

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	11/09/2004	PARSOT
150	RANK	PASS	11/09/2004	PARSOT
200	APPROVAL	PASS	11/09/2004	PARSOT
500	AWARD	PASS	11/09/2004	PARSOT
575	BEGIN WORK	PASS	03/04/2005	PARSOT
750	ENCUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	07/21/2009	PARSOT
800	PAYMENT	PASS	07/21/2009	PARSOT
900	AMENDMENT	PASS	07/21/2009	PARSOT
1000	CLOSE	PASS	07/21/2009	PARSOT

Step Description

Date project is closed out.

View All Payme... Finance Activity **NPSLAG Payments** VFLGP Payments

Step PAYMENT Status PASS LOCKED

Billing Number	1	Billing Date	01/10/2006
Date Received	01/12/2006	Inspection Date	01/13/2006
Date Sent to Finance	01/13/2006	Request Type	PAR v

Billing Total Amt	38,736.31	Dist/CA Approved Date	
Billing Cost Share Amt	25,178.60	01/17/2006	PARSOT

Pre-Audit Cost Share Amt

Finance Pre-Audit Date

Amount Paid	25,178.60	Paid to Date	73,120.00
Payment Date	01/24/2006	Grant Bal to Date	.00

Send to CITY OF OSHKOSH Change Check Recipient
 215 CHURCH AVENUE - POBOX 1130
 OSHKOSH WI 54903-1130

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

Contact Person 34403 JASON BROWN CIVIL ENGINEER

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

Step PAYMENT Status PASS LOCKED

Billing Number 1 Billing Date 01/10/2006
Date Received 01/12/2006 Inspection Date 01/13/2006
Date Sent to Finance 01/13/2006 Request Type PAR v

Billing Total Amt 38,736.31 Dist/CA Approved Date
Billing Cost Share Amt 25,178.60 01/17/2006 PARSOT

Pre-Audit Cost Share Amt
Finance Pre-Audit Date

Amount Paid 25,178.60 Paid to Date 73,120.00
Payment Date 01/24/2006 Grant Bal to Date .00

Send to CITY OF OSHKOSH Change Check Recipient
215 CHURCH AVENUE - POBOX 1130
OSHKOSH WI 54903-1130

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

Contact Person 34403 JASON BROWN CIVIL ENGINEER

View Grid

Step AMENDMENT Status PASS LOCKED

Amendment Number		Request Date	10/02/2006
Date Sent to CF	10/09/2006	Amendment Date	12/12/2006
Mailed to Sponsor	12/12/2006	Returned from Sponsor	11/28/2006
Time Amendment?	Y		
Amended Exp. Date	05/31/2007	Prior Exp Date	12/31/2006
Cost Amendment?	N		
Prior Award			
Amendment Amount			
Amended Award			
Scope Amendment?	N		

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	06/30/2009
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.