

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/09/2003	PARSOT
150	RANK	PASS	10/09/2003	PARSOT
200	APPROVAL	PASS	10/09/2003	PARSOT
500	AWARD	PASS	10/09/2003	PARSOT
575	BEGIN WORK	PASS	11/19/2003	PARSOT
750	ENCUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	04/03/2006	PARSOT
800	PAYMENT	PASS	04/03/2006	PARSOT
900	AMENDMENT	PASS	04/03/2006	PARSOT
1000	CLOSE	PASS	04/03/2006	PARSOT

Step Description

Date project is closed out.

View All Payme... Finance Activity HPS/LAG Payments V/LGP Payments

Step	PAYMENT	Status	PASS	LOCKED
Billing Number	1	Billing Date	09/29/2005	
Date Received	10/06/2005	Inspection Date	11/02/2005	
Date Sent to Finance	11/02/2005	Request Type	PAR	V
Billing Total Amt	36,288.89	Dist/CA Approved Date		
Billing Cost Share Amt	25,402.22	11/02/2005	PARSOT	
Pre-Audit Cost Share Amt				
Finance Pre-Audit Date				
Amount Paid	25,402.22	Paid to Date	84,431.20	
Payment Date	11/09/2005	Grant Bal to Date	1,458.80	

Send to VILLAGE OF PLEASANT PRAIRIE
 8600 GREEN BAY ROAD
 PLEASANT PRAIRIE WI 53158-2709

Change Check Recipient

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

Contact Person 17688 ROBERT MARTIN VILLAGE ENGINEER

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	09/28/2005	10/05/2005	11/02/2005	11/02/2005	PAR	36,288.89	25,402.22	25,402.22	11/09/2005		11/02/2005	PARSOT		
2	11/01/2005	11/04/2005	11/22/2005	11/21/2005	PAR	23,789.70	16,852.78	16,852.78	11/29/2005		11/21/2005	PARSOT		
3	11/27/2005	12/02/2005	12/02/2005	12/02/2005	PAR	32,090.40	22,463.28	22,463.28	12/12/2005		12/02/2005	PARSOT		
4	03/28/2006	04/03/2006	04/05/2006	04/03/2006	FIN	28,447.01	19,912.91	19,912.91	04/10/2006		04/03/2006	PARSOT		
Total						120,616.00	84,431.20	84,431.20						

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

Step	PAYMENT	Status	PASS	LOCKED
Billing Number	1	Billing Date	09/29/2005	
Date Received	10/06/2005	Inspection Date	11/02/2005	
Date Sent to Finance	11/02/2005	Request Type	PAR v	
Billing Total Amt	36,288.89	Dist/CA Approved Date		
Billing Cost Share Amt	25,402.22	11/02/2005	PARSOT	
Pre-Audit Cost Share Amt				
Finance Pre-Audit Date				
Amount Paid	25,402.22	Paid to Date	84,431.20	
Payment Date	11/09/2005	Grant Bal to Date	1,458.80	

Send to VILLAGE OF PLEASANT PRAIRIE
8600 GREEN BAY ROAD
PLEASANT PRAIRIE WI 53158-2709

Change Check Recipient

(Note - check will be addressed to grantee organization, not contact person's name.)
Contact Person 17688 ROBERT MARTIN VILLAGE ENGINEER

Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE		04/30/2006	
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.