

[illegible]

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number	1	Request Date	09/28/2003	
Date Sent to CF	10/03/2003	Amendment Date	10/06/2003	
Mailed to Sponsor	10/07/2003	Returned from Sponsor	10/24/2003	
Time Amendment?	Y			
Amended Exp. Date	12/31/2004	Prior Exp Date	12/31/2003	
Cost Amendment?	N			
Prior Award				
Amendment Amount				
Amended Award				
Scope Amendment?	N			

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	04/24/2003	PARSOT
150	RANK	PASS	04/24/2003	PARSOT
200	APPROVAL	PASS	04/24/2003	PARSOT
500	AWARD	PASS	04/24/2003	PARSOT
575	BEGIN WORK	PASS	04/24/2003	PARSOT
750	ENCUMBERED	PASS	09/19/2003	X53575
775	CSA	PASS	03/14/2005	PARSOT
800	PAYMENT	PASS	03/14/2005	PARSOT
900	AMENDMENT	PASS	03/14/2005	PARSOT
1000	CLOSE	PASS	04/06/2005	PARSOT

Step Description

Date project is closed out.