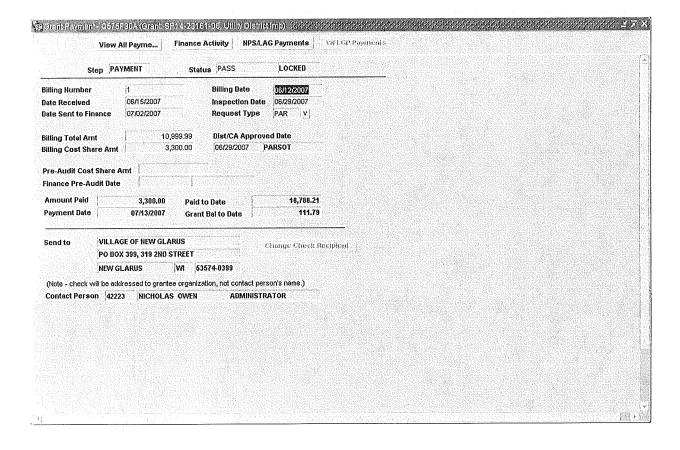
| CLOSE OUT DATE  | 04/15/2009   |  |  |
|---|--|--|--|
| FINAL AUDIT COMPLETE?   | N  |  |  |
|   |  |  |  |
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|   |  | to the continue data and the continue data a |  |
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| DATE Required. Date all tran<br>This is usually the date on which | sactions on a given grant are completed.  In the final billing is vouchered. |  |  |
|   | sactions on a given grant are completed.                                     |  |  |
|   | sactions on a given grant are completed.                                     |  |  |
|   | sactions on a given grant are completed.                                     |  |  |
|   | sactions on a given grant are completed.                                     |  |  |
|   | sactions on a given grant are completed.                                     |  |  |
|   | sactions on a given grant are completed.                                     |  |  |

| Step AMENDMENT    | Statu      | s PASS LOCKED         |            |
|-------------------|------------|-----------------------|------------|
| Amendment Number  |            | Request Date          | 11/29/2007 |
|                   | 11/30/2007 | Amendment Date        | 11/30/2007 |
| Mailed to Sponsor | 11/30/2007 | Returned from Sponsor | 1211112001 |
| Time Amendment?   | Y          |                       |            |
| Amended Exp. Date | 12/31/2008 | Prior Exp Date        | 12/31/2007 |
| Cost Amendment?   | N          |                       |            |
| Prior Award       |            |                       |            |
| Amendment Amount  | Į          |                       |            |
| Amended Award     |            |                       |            |
| Scope Amendment?  | N          |                       |            |
|                   |            |                       |            |
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## 骤 Orant Sleps - 05750022 (Orant SP14-23161-05, Utility District Imp) 🛂 万 🗴 Step <u>D</u>etail Ву Status Order Step Changed PASS PASS PARSOT 100 STARTUP 10/14/2005 200 APPROVAL 10/14/2005 PARSOT PARSOT 10/14/2005 500 AWARD PASS 01/30/2006 PARSOT 05/22/2007 X53575 PARSOT 04/30/2009 04/30/2009 PARSOT 04/30/2009 PARSOT PASS 04/30/2009 PARSOT IDDE CLOSE Step Description Date project is closed out.