

Category	Item	Cost		Total Item \$	Cost Share \$	Category	Item	Ineligible \$	Final Cost Sh
		Amend#	Share %						
COST SHARING	V CAMPUS PLANNING	V 0	70.00	137,757.14	96,430.00	COST SHARING	CAMPUS PLANNING		
<b>Cost Sharing Sub-Total:</b>				137,757.14	96,430.00	<b>Cost Sharing Sub-Total:</b> .00			
<b>Total:</b>				137,757.14	96,430.00	<b>Total:</b> .00			

**Current Award**   
**Maximum Amount**

**Funding Source Account Codes**  

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VHUP		6586	NPXE			0	96,430.00
<b>Total:</b>								<b>96,430.00</b>

**Region Approval**  **By**  **On**   
**CF Approval** 09/01/2002 **By** PARSOT **On** 05/06/2003  
**Last Change** 05/06/2003

**Step Detail**

Order	Step	Status	Changed	By
100	STARTUP	PASS	05/06/2003	PARSOT
150	RANK	PASS	05/06/2003	PARSOT
200	APPROVAL	PASS	05/06/2003	PARSOT
500	AWARD	PASS	05/06/2003	PARSOT
575	BEGIN WORK	PASS	05/06/2003	PARSOT
750	ENCUMBERED	PASS	07/25/2003	X53575
775	CSA	PASS	01/30/2006	PARSOT
800	PAYMENT	PASS	01/30/2006	PARSOT
900	AMENDMENT	PASS	01/30/2006	PARSOT
<b>1000</b>	<b>CLOSE</b>	<b>PASS</b>	<b>01/30/2006</b>	<b>PARSOT</b>

**Step Description**

Date project is closed out.

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

Step PAYMENT Status PASS LOCKED

Billing Number 1 Billing Date 04/30/2003  
Date Received 05/02/2003 Inspection Date 05/06/2003  
Date Sent to Finance 10/17/2003 Request Type PAR V

Billing Total Amt 9,709.16 Dist/CA Approved Date  
Billing Cost Share Amt 6,796.41 10/15/2003 PARSOT

Pre-Audit Cost Share Amt  
Finance Pre-Audit Date

Amount Paid 6,796.41 Paid to Date 96,409.24  
Payment Date 10/21/2003 Grant Bal to Date 20.76

Send to UW-MADISON Change Check Recipient  
502 HERRICK DRIVE  
MADISON WI 53706-1099

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

Contact Person 15969 CATHIE BRUNER MANAGER, CAMPUS NATUF

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number	1	Request Date	12/14/2004	
Date Sent to CF	12/20/2004	Amendment Date	12/21/2004	
Mailed to Sponsor	12/22/2004	Returned from Sponsor	01/06/2005	
Time Amendment?	Y	Prior Exp Date	01/10/2005	
Amended Exp. Date	12/31/2005			
Cost Amendment?	N			
Prior Award				
Amendment Amount				
Amended Award				
Scope Amendment?	N			

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	01/31/2008
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.

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