

OVERDUE STEP 2 CLOSE-OUT

Date: 03/02/2015

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Second Stage	Stage Date	
2261 JOHNSON COUNTY					
DR1B-09-023 INFRASTRUCTURE		230 Step 2 Due Date		240 Step 2 Received Date	00/00/0000
CORNERSTONE GRANTS MANAGEMENT					
AMY MILLER					