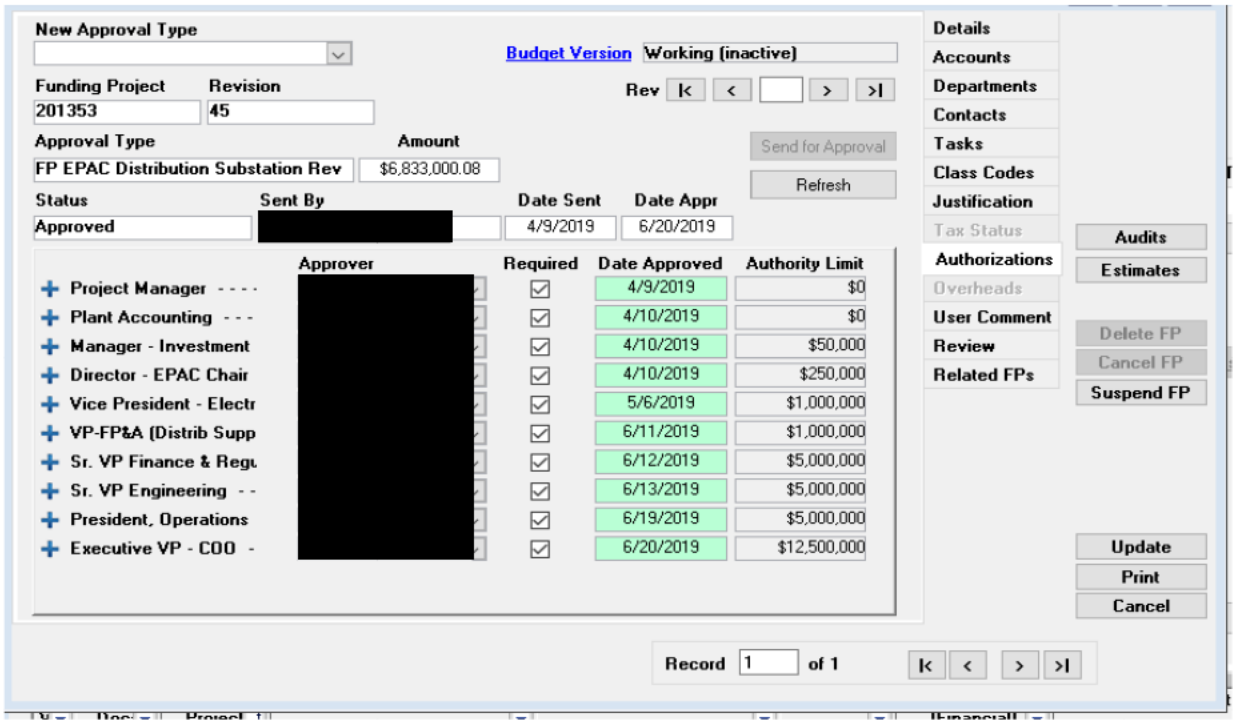
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
201353
Revision
45
Approval Type
FP EPAC Distribution Substation Rev
Amount
$6,833,000.08
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
4/9/2019
Date Appr
6/20/2019
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
4/9/2019
$0
Plant Accounting - - -
4/10/2019
$0
Manager - Investment
4/10/2019
$50,000
Director - EPAC Chair
4/10/2019
$250,000
Vice President - Electr
5/6/2019
$1,000,000
VP-FP&A (Distrib Supp
6/11/2019
$1,000,000
Sr. VP Finance & Regu
6/12/2019
$5,000,000
Sr. VP Engineering - -
6/13/2019
$5,000,000
President, Operations
6/19/2019
$5,000,000
Executive VP - COO -
6/20/2019
$12,500,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
of 1