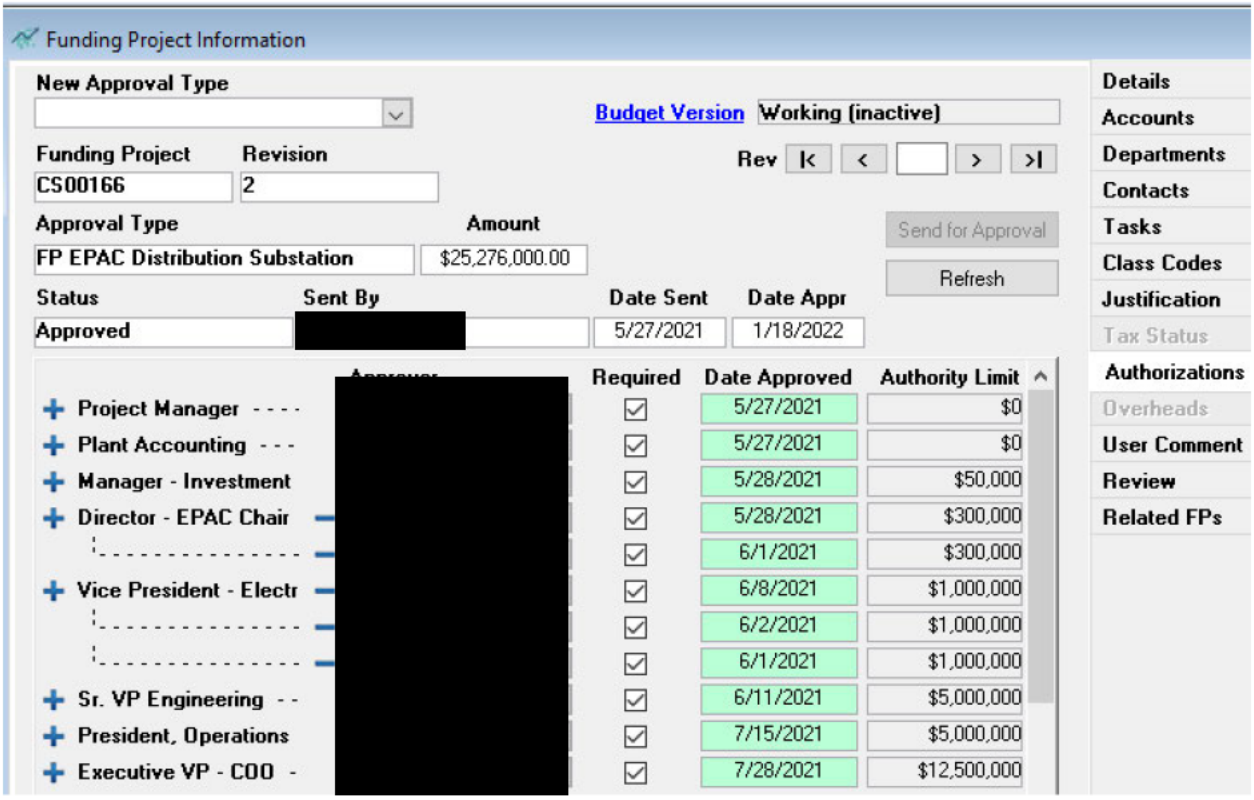
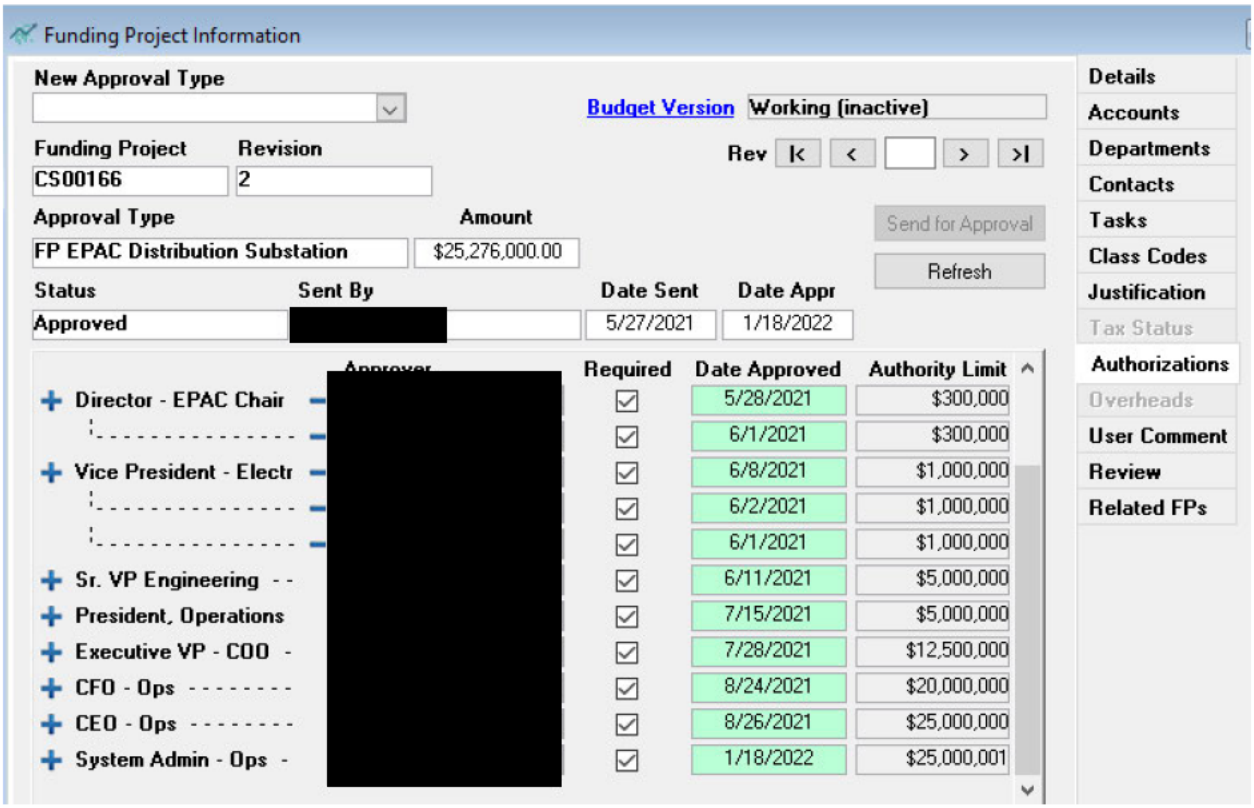

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
Revision
CS00166
2
Approval Type
Amount
FP EPAC Distribution Substation
$25,276,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
5/27/2021
1/18/2022
Approver
Required
Date Approved
Authority Limit
Project Manager
5/27/2021
$0
Plant Accounting
5/27/2021
$0
Manager - Investment
5/28/2021
$50,000
Director - EPAC Chair
5/28/2021
$300,000
6/1/2021
$300,000
Vice President - Electr
6/8/2021
$1,000,000
6/2/2021
$1,000,000
6/1/2021
$1,000,000
Sr. VP Engineering
6/11/2021
$5,000,000
President, Operations
7/15/2021
$5,000,000
Executive VP - COO
7/28/2021
$12,500,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs


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$1,000,000
Sr. VP Engineering
6/11/2021
$5,000,000
President, Operations
7/15/2021
$5,000,000
Executive VP - COO
7/28/2021
$12,500,000
CFO - Ops
8/24/2021
$20,000,000
CEO - Ops
8/26/2021
$25,000,000
System Admin - Ops
1/18/2022
$25,000,001
Details
Accounts
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Tasks
Class Codes
Justification
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Authorizations
Overheads
User Comment
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