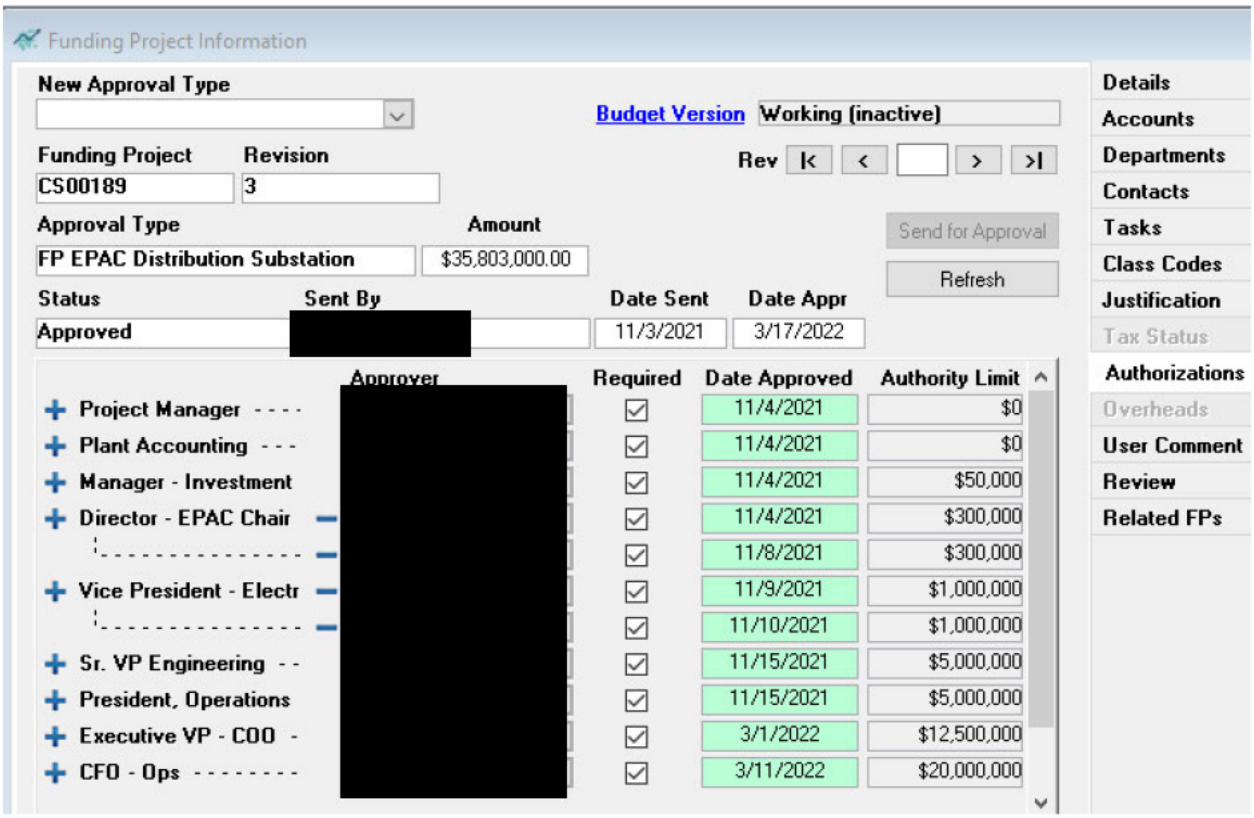
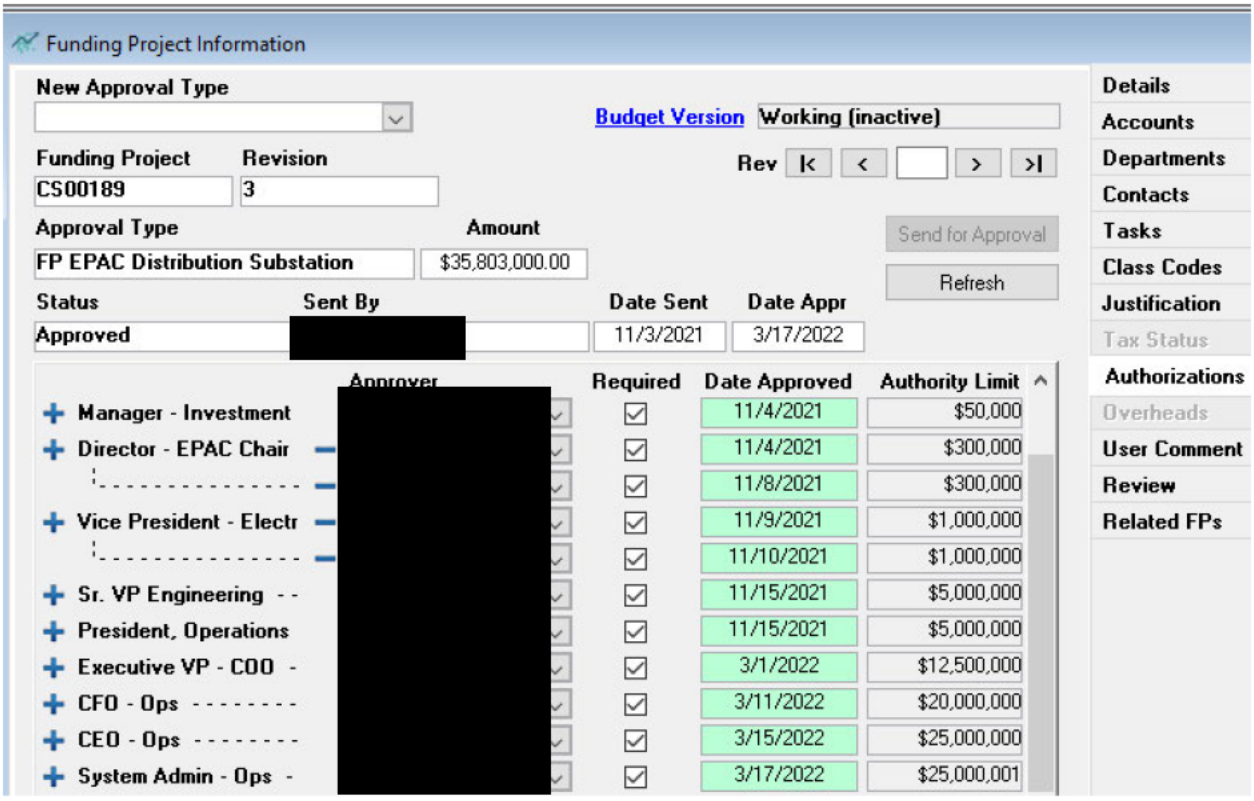

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
Revision
CS00189
3
Approval Type
Amount
FP EPAC Distribution Substation
$35,803,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
11/3/2021
3/17/2022
Approver
Required
Date Approved
Authority Limit
Project Manager
11/4/2021
$0
Plant Accounting
11/4/2021
$0
Manager - Investment
11/4/2021
$50,000
Director - EPAC Chair
11/4/2021
$300,000
11/8/2021
$300,000
Vice President - Electr
11/9/2021
$1,000,000
11/10/2021
$1,000,000
Sr. VP Engineering
11/15/2021
$5,000,000
President, Operations
11/15/2021
$5,000,000
Executive VP - COO
3/1/2022
$12,500,000
CFO - Ops
3/11/2022
$20,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
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3/11/2022
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CEO - Ops
3/15/2022
$25,000,000
System Admin - Ops
3/17/2022
$25,000,001
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