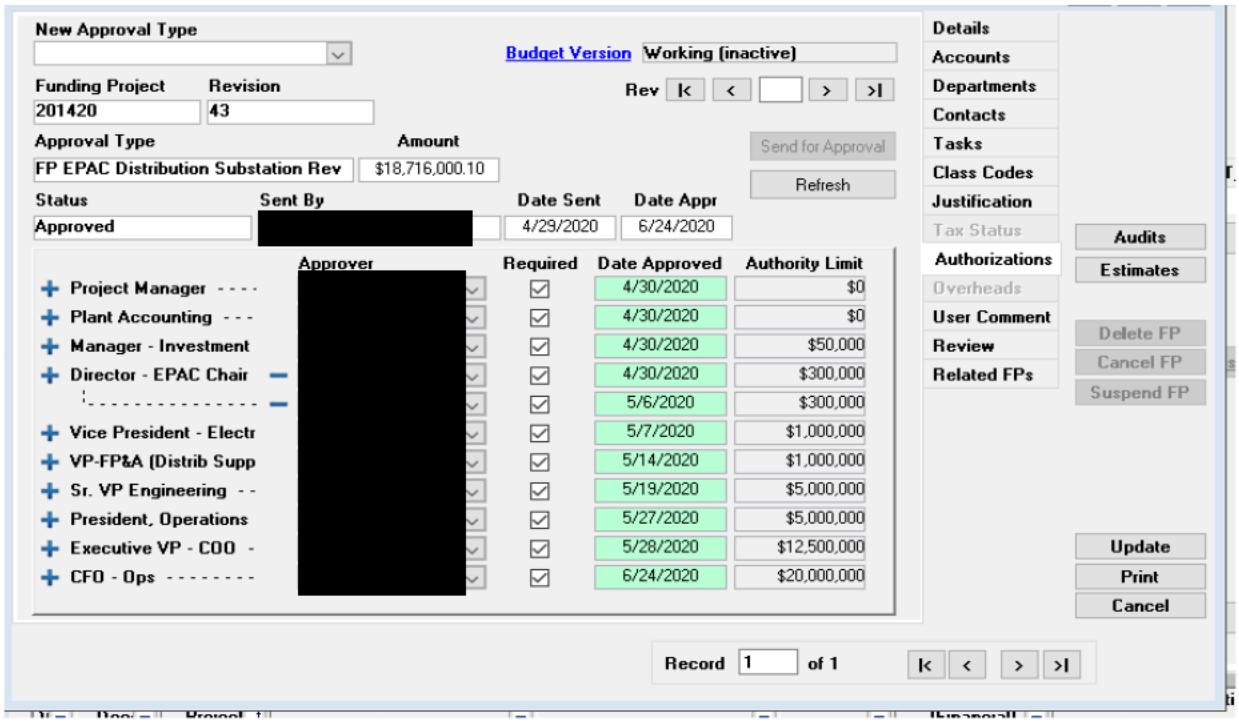

New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
201420
Revision
43
Approval Type
FP EPAC Distribution Substation Rev
Amount
$18,716,000.10
Send for Approval
Refresh
Status
Approved
Sent By
[redacted]
Date Sent
4/29/2020
Date Appr
6/24/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
4/30/2020
$0
Plant Accounting - - -
4/30/2020
$0
Manager - Investment
4/30/2020
$50,000
Director - EPAC Chair
4/30/2020
$300,000
5/6/2020
$300,000
Vice President - Electr
5/7/2020
$1,000,000
VP-FP&A (Distrib Supp
5/14/2020
$1,000,000
Sr. VP Engineering - -
5/19/2020
$5,000,000
President, Operations
5/27/2020
$5,000,000
Executive VP - COO -
5/28/2020
$12,500,000
CFO - Ops - - - - - - - -
6/24/2020
$20,000,000
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
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