

# Work Flow Status



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## Originator

Name	Comment
Kady Leitner	

## Approvers' comments

Name	Date	Time	Action	Comment
Alex Strudley	04/30/2018	10:41	Held	On Hold Pending BOS Mtg 5/22/18
Breann Moebius	04/27/2018	17:18	Approved	Please confirm contractor is registered with DIR.
Caryne Pierce	04/23/2018	13:43	Forwarded	Inspect, General/Engineering Task Order fwd 2 BMM

## Steps

Step	Status	Date	Time
▼ 40	Complete (Approved)		
▼ By source business rule - Any	Group Complete		
Michele Weimer	Auto approved by: SEwert	04/18/2018	08:27
Sandra R. Ewert	Complete	04/18/2018	08:27
▼ 45	Complete (Approved)		
▼ By source business rule - Any	Group Complete		
Andrew Gaber	Complete	04/19/2018	09:58
John H. Kahling	Auto approved by: AGaber	04/19/2018	09:58
Matthew D. Smeltzer	Auto approved by: AGaber	04/19/2018	09:58
▼ 50	Complete (Approved)		
▼ By source business rule - Any	Group Complete		
Rafael Martinez	Complete	04/23/2018	11:42
▼ 80	Complete (Approved)		
▼ By source business rule - Any	Group Complete		
Caryne Pierce	Forwarded	04/23/2018	11:42
Breann Moebius	Complete	04/27/2018	17:18
Teresa Wood	Auto approved by: BMoebius	04/27/2018	17:18
▼ 85	Complete (Approved)		
▼ By source business rule - Any	Group Complete		
Robert R. Schroeder	Complete	04/30/2018	07:22
▼ 90	In Progress (Held)		