| LEGEND | | | Construction Administration | | | |
|---------------------|---|-------------------------------|---|--|--|--|
| UA ONLY ALL ACCESS | AE (& UA ONLY) GENERAL CONTRACTOR (GC) SUB CONTRACTOR (SUB) | CONSULTANT CMT/SI & IIS GROUP | Brandi M. Williams Administrative Secretary November 2016 | | | |

| | SUB CONTRACTOR (SUB) | November 2016 | | | | | | |
|-------------------|--|-----------------------|--------------|--------------|------|-----------------------|---|--|
| FILE CODE LIST | | PERMISSIONS | | | | VIEW ALL SITE CONTENT | | |
| FC# | DESCRIPTION | UA ONLY | AE | GC | SUB | CONSULT. | DOCUMENT LIBRARIES | |
| 122 | Cost Projections/ Job Cost Reports | UA ONLY | | | | | Other File Documents - UA Access | |
| 126 | Weekly Job Status Reports | UA ONLY | | | | | Other File Documents - UA Access | |
| 130 | Owner Correspondence/ Transmittals (To/From) | UA ONLY | | | | | Other File Documents - UA Access | |
| 132 | Intra UA Correspondence/ Transmittals | UA ONLY | READ | | | | Other File Documents - UA Access | |
| 132.1 132.2 | UA User Comments UA Drawing Review Sign-Offs | CONTRIBUTE CONTRIBUTE | READ | | | - | Other File Documents - AE & UA Access Other File Documents - AE & UA Access | |
| 133 | Construction Administration In-House Correspondence | UA ONLY | ILAD | | | | Other File Documents - UA Access | |
| 134 | City/ Municipalities/ Local Utilities Correspondence/ Transmittals (To/From) | UA ONLY | | | | | Other File Documents - UA Access | |
| 135 | Board of Trustees Submittal Items | UA ONLY | | | | | Other File Documents - UA Access | |
| 136 | State Correspondence/ Transmittals (To/From) | UA ONLY | | | | | Other File Documents - UA Access | |
| 136P | State PSCA | UA ONLY | | | | | Other File Documents - UA Access | |
| 137 | State Inspections | CONTRIBUTE | READ | READ | READ | | Inspections and Test Reports | |
| 137.1 | City of Tuscaloosa Inspections | CONTRIBUTE | READ | READ | READ | | Inspections and Test Reports | |
| 138 139 | Miscellaneous Correspondence/ Transmittals PIR's (Project Initiation Requests) | UA ONLY UA ONLY | | | | | Other File Documents - UA Access Other File Documents - UA Access | |
| 140 | Consultant's/ Other's Proposals | UA ONLY | | | | | Consultant Documents | |
| 140D | Consultant's/ Other's Developers | UA ONLY | | | | | Consultant Documents | |
| 140E | Developers Correspondence (To/From) | UA ONLY | | | | | Consultant Documents | |
| 140F | Consultant's/ Other's Foundations | UA ONLY | | | | | Consultant Documents | |
| 141 | Consultant's/ Other's Agreements | UA ONLY | | | | | Consultant Documents | |
| 142 | Consultant's/ Other's Invoices | UA ONLY | | | | | Consultant Documents | |
| 143 | Consultant's/ Other's Correspondence/ Transmittals (To/From) | UA ONLY | | | | | Consultant Documents | |
| 144 | Consultant's/ Other's Amendments | UA ONLY | | | | | Consultant Documents | |
| 145 200 | Consultant's/ Other's Reports | UA ONLY CONTRIBUTE | READ | | | | Consultant Documents | |
| 200 200PA | Architect's Proposals Program Architect's Proposals | CONTRIBUTE | KEAD | | 1 | | Architect Documents Other File Documents - UA Access | |
| 200PA 201 | Architect's RFPs (Request for Proposal) | CONTRIBUTE | READ | READ | READ | READ | RFPs & ASIs | |
| 201PA | PA's RFPs (Request for Proposal) | UA ONLY | THE THE | - REND | | TICHO" | Other File Documents - UA Access | |
| 210 | Architect's Agreement/ Insurance | CONTRIBUTE | READ | | | | Architect Documents | |
| 210PA | PA's Agreement | UA ONLY | | | | | Other File Documents - UA Access | |
| 220 | Architect's Invoices | CONTRIBUTE | READ | | | | Architect Documents | |
| 220PA | PA's Invoices | UA ONLY | | | | | Other File Documents - UA Access | |
| 230 | Architect's Correspondence/ Transmittals (To/From) | CONTRIBUTE | READ | | | | Architect Documents | |
| 230PA | PA's Correspondence/ Transmittals (To/From) | UA ONLY | DEAD | | | | Other File Documents - UA Access | |
| 240 240PA | Architect's Drawing Review Comments PA's Drawing Review Comments | CONTRIBUTE CONTRIBUTE | READ READ | | | | Architect Documents Other File Documents - AE & UA Access | |
| 245PA | PA's Estimates/ Budgets | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 250 | Architect's Amendments | CONTRIBUTE | READ | | | | Architect Documents | |
| 250PA | PA's Amendments | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 260 | Architect's Field Reports | CONTRIBUTE | READ | | | | Architect Documents | |
| 260PA | PA's Field Reports | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 270 | ASI's & Supplemental Drawings | CONTRIBUTE | READ | READ | READ | READ | RFPs & ASIs | |
| 270PA | PA's ASI's & Supplemental Drawings | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 275 | Architect's Reports | CONTRIBUTE | READ | | | | Architect Documents | |
| 275PA 300 | PA's Reports Engineer's Proposal | CONTRIBUTE CONTRIBUTE | READ READ | | | | Other File Documents - AE & UA Access Engineer Documents | |
| 301 | Engineer's RFPs (Request for Proposal) | CONTRIBUTE | READ | | | | Engineer Documents Engineer Documents | |
| 310 | Engineer's Agreement | CONTRIBUTE | READ | | | | Engineer Documents | |
| 320 | Engineer's Invoice | CONTRIBUTE | READ | | | | Engineer Documents | |
| 330 | Engineer's Correspondence/Transmittals (To/From) | CONTRIBUTE | READ | | | | Engineer Documents | |
| 331 | Engineer's Amendments | CONTRIBUTE | READ | | | | Engineer Documents | |
| 332 | Engineer's Reports | CONTRIBUTE | READ | | | | Engineer Documents | |
| 340 | Surveyor's Proposal | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 350 360 | Surveyor's Agreement Surveyor's Invoice | CONTRIBUTE CONTRIBUTE | READ READ | | | | Other File Documents - AE & UA Access Other File Documents - AE & UA Access | |
| 370 | Surveyor's Correspondence/Transmittals (To/From) | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 375 | Surveyor's Amendments | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 376 | Surveyor's Reports | CONTRIBUTE | READ | | | | Other File Documents - AE & UA Access | |
| 380 | Geotech/ Testing Lab's Proposal | CONTRIBUTE | READ | | | | CMT & GEO Tech Documents | |
| 380.1 | CMT Evaluations | CONTRIBUTE | READ | | | | CMT & GEO Tech Documents | |
| 385 | Geotech, Testing Lab's Agreement | CONTRIBUTE | READ | | | | CMT & GEO Tech Documents | |
| 387 | Geotech/ Testing Lab's Reports | CONTRIBUTE | READ | | | | Materials Testing | |
| 387.1 390 | Blasting Contach/ Testing Lab's Invoice's | CONTRIBUTE CONTRIBUTE | READ READ | | | | Materials Testing CMT & GEO Tech Documents | |
| 395 | Geotech/ Testing Lab's Invoice's Geotech/ Testing Lab's Correspondence/Transmittals (To/From) | CONTRIBUTE | | | | | CMT & GEO Tech Documents CMT & GEO Tech Documents | |
| 396 | Geotech/ Testing Lab's Amendments | CONTRIBUTE | READ | | | | CMT & GEO Tech Documents | |
| 400 | Bid Folder (Certified Tabulation of Bids) | UA ONLY | | | | | Bids | |
| 401 | Addendum/ Addenda to Bid Documents | CONTRIBUTE | CONTRIBUTE | READ | READ | | Bid Documents | |
| 402 | Advertisements for Bid | UA ONLY | | | | | Bids | |
| 404 | Budgets/ PAFs (Project Approval Form) | UA ONLY | | | | | PAF & Budget | |
| 105 | Amendments/ Changes | UA ONLY | | | | | Other File Documents - UA Access | |
| 120 | Construction Manager's Proposals | UA ONLY | | | | | Other File Documents - UA Access | |
| 130 | CM's Agreement | UA ONLY | | | | | Other File Documents - UA Access | |
| 140 150 | CM's Invoices CM's Correspondence/ Transmittals (To/From) | UA ONLY UA ONLY | | | | | Other File Documents - UA Access Other File Documents - UA Access | |
| 460 | CM's Correspondence/ Transmittals (10/From) CM's Drawing Review Comments | UA ONLY | | | | 1 | Other File Documents - UA Access Other File Documents - UA Access | |
| 470 | CM's Amendments | UA ONLY | | | | | Other File Documents - UA Access | |
| 180 | CM's Field Reports | UA ONLY | | | | | Other File Documents - UA Access | |
| 490 | CM's Reports | UA ONLY | | | | | Other File Documents - UA Access | |
| 500 | Contractor's Proposals | CONTRIBUTE | READ | READ | READ | | Contractor Documents | |
| 505 | Bond Claims (Notice to Owners) | CONTRIBUTE | READ | READ | READ | | Contractor Documents | |
| 509 | Contractor's Settlement Agreements | CONTRIBUTE | READ | READ | READ | | Contractor Documents | |
| 510 | Contractor's Contracts/ Insurance/ Bonds/ LOIs/ NTP | CONTRIBUTE | READ | READ | READ | | Contractor Documents | |
| 511 | Contractor's RFPs (Request for Proposals) | CONTRIBUTE | READ | READ | READ | | Contractor Documents | |
| 512 | Contractor's CORAFs (Change Order Request) | CONTRIBUTE | READ READ | READ READ | | | COR, CORAF & CO COR, CORAF & CO | |
| | | | | | | | | |
| 514 | Contractor's Change Order | CONTRIBUTE | READ | ILAD | | | | |
| 514 516 520 | Contractor's Change Urder Contractor's Pre-qualification Contractor's Pay Applications/ Invoices | UA ONLY CONTRIBUTE | READ | READ | RFAD | | Contractor Pre-Qualification Contractor Documents | |

| LEGEND | | | Construction Administration | | | |
|--------------------|---|-------------------------------|---|--|--|--|
| UA ONLY ALL ACCESS | AE (& UA ONLY) GENERAL CONTRACTOR (GC) | CONSULTANT CMT/SI & IIS GROUP | Brandi M. Williams Administrative Secretary November 2016 | | | |
| | SUB CONTRACTOR (SUB) | | November 2016 | | | |

| FILE CODE LIST | | | | | l | | |
|----------------|--|--------------------------|--------------------------|--------------|--------------|--------------|---|
| FILE CODE | LIST | PERMISSION | IS | | | | VIEW ALL SITE CONTENT |
| FC# | DESCRIPTION | UA ONLY | AE | GC | SUB | | DOCUMENT LIBRARIES |
| 522 | Contractor's RFIs (Request for Information) | CONTRIBUTE | | READ | READ | READ | RFIs |
| 530 600 | Contractor's Correspondence/ Transmittals (To/From) Submittals/ Shop drawings | CONTRIBUTE | CONTRIBUTE | READ READ | READ READ | RFAD | Contractor Documents Submittals |
| 600.1 | Submittals In Review | CONTRIBUTE | | | READ | READ | Submittals in Review |
| 601 | Division 1 - Front End Documents/ General Conditions | | CONTRIBUTE | READ | READ | READ | Submittals |
| 602 | Division 2 - Site Work/ Demo/ Site Utilities/ Landscaping | | CONTRIBUTE | READ | READ | READ | Submittals |
| 603 604 | Division 3 - Concrete Division 4 - Masonry/ Stone/ Precast | | CONTRIBUTE | | READ | READ | Submittals |
| 605 | Division 5 - Metals | | CONTRIBUTE CONTRIBUTE | READ READ | READ READ | READ READ | Submittals Submittals |
| 606 | Division 6 - Carpentry/ Millwork/ Wood/ Plastic | | CONTRIBUTE | READ | READ | READ | Submittals |
| 607 | Division 7 - Waterproofing/ Sheet Metal/ Roofing/ Thermal/ Moisture | CONTRIBUTE | CONTRIBUTE | READ | READ | READ | Submittals |
| 608 | Division 8 - Doors/ Windows | | CONTRIBUTE | READ | READ | READ | Submittals |
| 607 | Division 9 - Finishes/ Painting | | CONTRIBUTE | READ | READ | READ | Submittals |
| 610 611 | Division 10 - Specialties Division 11 - Casework/ Lab Furnishings/ Equipment | | CONTRIBUTE CONTRIBUTE | READ READ | READ READ | READ READ | Submittals Submittals |
| 612 | Division 12 - Casework Lab Furnishings | CONTRIBUTE | | READ | READ | READ | Submittals |
| 613 | Division 13 - Special Construction | CONTRIBUTE | | READ | READ | READ | Submittals |
| 614 | Division 14 - Elevators/ Escalators/ Freight Movers/ Conveying System | CONTRIBUTE | | READ | READ | READ | Submittals |
| 615 | Division 15 - Plumbing/ Mechanical/ HVAC | | CONTRIBUTE | READ | READ | READ | Submittals |
| 616 | Division 16 - Electrical | | CONTRIBUTE | | READ | READ | Submittals |
| 900 900.1 | Meeting Minutes - Programming Correspondence/ Comments MM - Pre-Bid Conference | CONTRIBUTE | READ READ | READ READ | READ READ | | Meeting Minutes Meeting Minutes |
| 900.1 | MM - Pre-Construction Conference | CONTRIBUTE | READ | READ | READ | | Meeting Minutes Meeting Minutes |
| 900.3 | MM - OAC (Owner, Architect, Contractor) | CONTRIBUTE | READ | READ | READ | | Meeting Minutes |
| 900.4 | MM - Contractor Safety Meetings/ Daily Reports | CONTRIBUTE | READ | READ | READ | | Meeting Minutes |
| 900.5 | MM - Pre-final 95% Close-Out | CONTRIBUTE | | READ | READ | | Meeting Minutes |
| 900.6 | MM - Architect/ Engineer | CONTRIBUTE | | READ | READ | | Meeting Minutes |
| 900.7 | MM - Subcontractor | CONTRIBUTE | | READ | READ | | Meeting Minutes |
| 900.8 | MM - General Contractor MM - Owner Training | CONTRIBUTE | READ READ | READ READ | READ READ | | Meeting Minutes Meeting Minutes |
| 901 | MM - Special Called and Risk Point | UA ONLY | ILAD | ILAD | ILAD | | Risk Point Meetings |
| 904 | Environmental Issues | UA ONLY | | | | | Other File Documents - UA Access |
| 905 | Project Issues | UA ONLY | | | | | Other File Documents - UA Access |
| 906 | Right-of-way/ Easements | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 907 | In-house Surveys | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 908 | Pre-Excavation Sign-off Permits | CONTRIBUTE CONTRIBUTE | READ READ | READ READ | READ READ | | Inspections and Test Reports Other File Documents - All Access |
| 912 | Inspections/ Test Reports | CONTRIBUTE | | READ | READ | | Inspections and Test Reports |
| 912.1 | Concrete Test Reports | CONTRIBUTE | | READ | READ | | Inspections and Test Reports |
| 912.2 | Post Tensioning Test Reports | CONTRIBUTE | READ | READ | READ | | Inspections and Test Reports |
| 912.3 | Compaction Test Reports | CONTRIBUTE | READ | READ | READ | | Inspections and Test Reports |
| 912.4 | Daily Observation Reports | CONTRIBUTE | READ | READ READ | READ | | Observation Memos |
| 912.5 | Other Test Reports | CONTRIBUTE | READ READ | READ | READ | | Inspections and Test Reports Inspections and Test Reports |
| 912.0 | Storm Water Inspection Reports | CONTRIBUTE | | READ | READ | | Inspections and Test Reports |
| 913 | QA/QC (Quality Assurance/Quality Control) | CONTRIBUTE | | READ | READ | | Other File Documents - All Access |
| 914 | Photographs | CONTRIBUTE | READ | | | | Photographs |
| 916 | Lease Plans/ Site Plans | UA ONLY | | | | | Other File Documents - UA Access |
| 922 | Schedules | UA ONLY | | | | | Other File Documents - UA Access |
| 922.2 922.3 | Overall Project Schedule Contractor Schedules | UA ONLY UA ONLY | | | | | Other File Documents - UA Access Other File Documents - UA Access |
| 924 | Weather Log | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 926 | Owner Furnished Items | UA ONLY | KEND | KEKB | READ | | Other File Documents - UA Access |
| 926.1 | Furnishings, Fixtures & Equipment | UA ONLY | | | | | Other File Documents - UA Access |
| 927 | Project Purchase Orders/ PCARDs | UA ONLY | | | | | Other File Documents - UA Access |
| 927.1 | Project Work Orders | UA ONLY | | | | | Other File Documents - UA Access |
| 928 928.1 | Miscellaneous UA Field Coordinator Daily Reports | UA ONLY CONTRIBUTE | READ | | | 1 | Other File Documents - UA Access Daily Reports |
| 928.1 929.1 | Commissioning | CONTRIBUTE | | READ | READ | | Other File Documents - All Access |
| 929.2 | Commissioning RFP's (Request for Proposals) | CONTRIBUTE | | READ | READ | | Other File Documents - All Access |
| 929.3 | Commissioning Proposals | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 929.4 | Commissioning Agreement/ Contract | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 929.5 | Commissioning Pay Application/ Invoices | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 929.6 929.7 | Commissioning Correspondence (To/From) | CONTRIBUTE CONTRIBUTE | | READ | READ READ | | Other File Documents - All Access |
| 929.7 | Commissioning Drawing Review Comments Commissioning Field Reports | CONTRIBUTE | READ | READ READ | READ | | Other File Documents - All Access Other File Documents - All Access |
| 929.9 | Commissioning Reports Commissioning Reports | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 930 | Close Outs/ COSC/ Proj. Closeout Trans. Form/ Cert. of Occupancy/ Rel. of Liens/ Project Manuals | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 930.1 | Punchlists | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 931 | Warranty | CONTRIBUTE | READ | READ | READ | | Other File Documents - All Access |
| 932 | Media Coverage | UA ONLY | | | | | Other File Documents - UA Access |
| 940 | Grants/Sponsored Programs | UA ONLY UA ONLY | | | | 1 | Other File Documents - UA Access Other File Documents - UA Access |
| 941 942 | Grants Reports Certified Payroll | UA ONLY | | | | | Other File Documents - UA Access Other File Documents - UA Access |
| 943 | DBE (Disadvantaged Business Enterprise) | UA ONLY | | | | | Other File Documents - UA Access |
| 944 | State Sales Tax Exemption Certificates | UA ONLY | | | | | Other File Documents - UA Access |