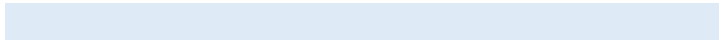


System & Campus Responsibility Matrix

Task	System	Campus
Policy & Procedures	X	
Interpretation	X	
Contract Documents	X	
All Modifications	X	



More than 10% of Construction Contract an more than \$250K for individual CO.	X	
Construction Inspections		X
Prevailing Wage	X	
Contractor Payments		X
Substantial Completion		X
Final Certification		X
Final Payment		X
Administrative Review		
First Review Request		X
Second Review Request	X	