

## MATRIX OF CONSTRUCTION PROJECTS

<u>ACTIVITIES</u>	<u>RESPONSIBILITY</u> DGS-RESD		<u>RESPONSIBILITY</u> CDF		
	<u>PMB</u>	<u>PSB</u>	<u>TECH.</u> <u>SVCS.</u>	<u>REGION</u>	<u>RANGER</u> <u>UNIT</u>
<b>STARTUP MEETING</b>					
Major Cap. Outlay	X	-	-	-	-
Minor Cap. Outlay	-	-	X	X	-
CDF Contract	*	-	X	X	-
CDF Day Labor	*	-	X	X	-
<b>DEALING WITH CONTRACTOR</b>					
Major Cap. Outlay	X	X	-	-	-
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	0
CDF Contract	*	*	X	X	0
CDF Day Labor	*	*	X	X	0
<b>CHANGE ORDERS</b>					
Major Cap. Outlay	A	R	R	R	R
Minor Cap. Outlay	A	R	A	A	R
CDF Contract	*	*	A	A	R
CDF Day Labor	*	*	A	A	R
<b>INSPECTION</b>					
Major Cap. Outlay	X	X	X <sup>1</sup>	X <sup>1</sup>	X <sup>1</sup>
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	0
CDF Contract	*	*	X	X	0
CDF Day Labor	*	*	X	X	0
<b>CO-ORD. / SCHEDULING</b>					
Major Cap. Outlay	X	X	X	X	X
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	X
CDF Contract	*	*	X	X	X
CDF Day Labor	*	*	X	X	X

SAFETY

Major Cap. Outlay	X	X	-	-	-
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	X
CDF Contract	*	*	X	X	X
CDF Day Labor	*	*	X	X	X

RESPONSIBILITY  
DGS-RESD

RESPONSIBILITY  
CDF

	<u>PMB</u>	<u>PSB</u>	<u>TECH. SVCS.</u>	<u>REGION</u>	<u>RANGER UNIT</u>
SECURITY					
Major Cap. Outlay	-	X	-	-	X
Minor Cap. Outlay	-	X <sup>2</sup>	-	-	X
CDF Contract	-	-	-	X	X
CDF Day Labor	-	-	-	X	X
RECORDKEEPING					
Major Cap. Outlay	X	X	X	X	-
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	0
CDF Contract	*	*	X	X	0
CDF Day Labor	*	*	X	X	0
AS-BUILT PLANS					
Major Cap. Outlay	X	X	-	-	-
Minor Cap. Outlay	X <sup>2</sup>	X <sup>2</sup>	X	X	0
CDF Contract	*	*	X	X	0
CDF Day Labor	*	*	X	X	0
GUARANTEE/WARRANTY					
Major Cap. Outlay	X	-	X	X	X
Minor Cap. Outlay	X <sup>2</sup>	-	X	X	X
CDF Contract	*	-	X	X	X
CDF Day Labor	*	-	X	X	X

LEGEND:

\* May be required on Essential Services Buildings

o If Delegated Authority

1 Monitoring Obligation

2 Not Applicable, if delegated to department

R Review

A Approval

Note: Special Repairs should be treated in the appropriate manner, that is, similar to a minor Cap. Outlay or CDF contract or CDF day labor, whichever is appropriate.

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