Contract Documents System CDS

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GENERAL INFORMATION

CDS Website:

http://notes.ocp.uiuc.edu:8888/usdcc/usdcc.nsf

Use Internet Explorer (IE) Version 5.0 or higher

Help

Email: cdssupport@uillinois.edu

Software Requirement

Use Acrobat Reader Version 5.1 or higher

Acrobat Reader Version 5.1 can be downloaded at

http://www.ocp.uillinois.edu/docs/Tools/AcrobatReaderv51/AcroReader51_ENU_full.exe
PRZM Registration
To obtain a PRZM login and password

1. To begin your registration, you need to open the University of Illinois Office for Facilities Planning and Programs website at http://www.uofpp.uillinois.edu

2. From the menus at the top of the website, select Online Tools, then PRZM, then Registration.

3. The Registration site opens. Click on New User Registration.

4. The Registration Form opens. Use the User Type drop-down menu, select the type of user you are:
5. If your firm is already registered, select the firm name in the drop-down list. If your firm is not registered, go to step 7.

6. After doing so, a form will open where you can provide your personal information. Click on “Submit User Registration” after you are complete.
7. If your firm is not registered, in the section Firm Name, select “Company Not Listed.” The button “Go To The Vendor Registration Form” will appear, click on it.

8. Fill in the form accordingly. Click on “Submit Vendor Registration”.

9. After registering the firm, each person needs to register individually, GO TO STEP 5. Select the firm that you just registered.
Campus Construction Unit Administrator – CCU ADMIN

RESPONSIBILITIES:
- Set up “Project Binder” for new projects
- Provide oversight for the campus

ACCESSING PROJECT BINDERS

After logging in, the CCU Admin can access current, published, and in progress projects for their campus by clicking on the project number for the project, and set up a new project binder.

![Project Binders](image)

SETTING UP A NEW PROJECT BINDER

Click on “Set up a new project.” To set up a new project binder, the following information is needed:

- Project Name
- Project Number
- Professional Services Consultant Firm Name
- Campus Location
- Campus Construction Unit Address
- Single Contract Division with No Assignment
- Multiple Contract Divisions with Assignment

1. Fill out the first half of the form with the appropriate information.

2. Click on Single or Multiple Contract Divisions

For Single, click on the contract division(s). If the contract division is not on the list, type in the contract division in the text box below. List of Contract Divisions is available in Appendix C.
For Multiple, select the Prime Contract Division. Then select the contract divisions that will be assigned to the prime contract division. If the contract division is not on the list, type in the contract division in the text box below. List of Contract Divisions is available in Appendix C.

3. Select the Campus Construction Unit (CCU) Writer(s) and the Professional Services Consultant (PSC) Writer(s) using the drop down list. (Hint: Press the first letter of the first name and it will take you to the letter.) To select more than one CCU Writer or PSC Writer, keep the CTRL key pressed and click on the Writers.

**CCU Writer’s responsibilities** are to prepare the Professional Services Agreement (PSA), review the PSA Attachments, review Documents 100 – 900, prepare the contractor agreements, and provide oversight for the project binder.

**PSC Writer’s responsibilities** are to prepare the PSA Attachments and Documents 100 – 900 for the Project Manual.

4. Select the forms and documents for the project.

Select **Professional Services Agreement (PSA)**, PSA Attachments, and MAFBE Certification.

Select all documents; they are mandatory except for 250 – Project-Specific Prequalification Statement. (Select Document 250 – Project-Specific Prequalification Statement only if the project manager plans to use it). Documents 100, 200, 300, 700, 810, 820, 830, and 900 should be included in the Project Manual.

Select the **Contractor Agreements** used in the project. For single, select Contractor Agreement – No Assignment and for multiple, select both Contractor Agreement with Assignment and Assigned Subcontractor.
5. Uploading project information like spreadsheets, documents, etc. to the project binder can be accomplished by using the “Upload File Attachments” option. This option is available to enable team members to upload any outside information that may affect the project binder.

6. Click on Create Forms in “4. Save the information and generate the forms:”

Here’s an example of the project binder after selecting create forms:

1. Project Binder Information:
   - Project Name: Roger Adams Lab - Renovations of 194 & 294
   - Project #: 00015
   - Professional Services Consultant: Isaksen Glueck / Urbana

2. Forms in this Project Binder:
   - New Professional Services Agreement
   - New PSA Attachment A, B, C, D (Summary) E
   - New PSA Attachment D - MAFBE Certification
   - New 00100 - Notice to Bidders (M)
   - Informational 00200 - General Instructions to Bidders (S & M)
EDITING THE PROJECT BINDER

1. Select the project to edit. Towards the bottom of the page, click on Edit Project Binder.

Then the Project Binder becomes editable.

![Project Details]

2. Make the necessary changes and click on Submit Changes in “5. Save your modifications”.

![Save Modifications]
Professional Services Consultant Writer – PSC Writer

RESPONSIBILITIES:
- Prepare Professional Services Agreement Attachments B, D Summary, D Certifications, and E
- Prepare Documents 100 - 900

ACCESSING THE PROJECT BINDER

1. After the project binder is created by the Campus Construction Unit Administrator, the PSC Writer(s) will receive an autogen email from the system. The email contains a link to the project binder.

2. Access the project binder through this website: http://notes.ocp.uiuc.edu:8888/usdcc/usdcc.nsf Select the project binder.

PREPARING THE PROFESSIONAL SERVICES AGREEMENT ATTACHMENTS B, D SUMMARY, D CERTIFICATIONS, and E

BASIC FUNCTIONALITY – There are five control buttons on top right hand corner of the form. They are Save as Draft, Save as Complete, Publish, Print, and Close. The control buttons are used to keep track of the document status and for navigation.

- Save as Draft – Save when not complete
- Save as Complete – Complete and ready for CCU Writer review
- Publish – Used by the CCU Writer as a sign of approval. Documents and forms are not editable after when published

TEXT BOXES - There are text boxes to fill in throughout the document. Go through the PSA Attachments and fill in all necessary information.

COMPLETING THE ATTACHMENTS

1. After the Attachments are complete, click on “Save As Complete.” (Please email the CCU Writer(s) when the Attachments are complete so the CCU writer can begin their review process).

2. The CCU Writer will review the form and click on “Publish” as a sign of approval. In Published mode, the Attachments are not editable. The five control buttons are reduced to two buttons: “Close” and “Display Print Friendly Form.”

3. If the CCU Writer rejects the Attachments, the Attachment will be changed to Draft mode, the CCU Writer will contract the PSC Writer outside of the system to discuss any changes.
PSA ATTACHMENTS

Fill in the necessary information in each Attachment.

- Informational: Attachment A – Reimbursable Expenses Guidelines
- PSC Writer Prepares: Attachment B – Hourly Rate Schedule
- CCU Writer Prepares: Attachment C – Time of Completion
- PSC Writer Prepares: Attachment D – MAFBE Summary
- PSC Writer Prepares: Attachment D – MAFBE Certification (one per consultant)
- PSC Writer Prepares: Attachment E – Financial Interests and Potential Conflict of Interests

Example: Attachment B – Hourly Rate Schedule

ATTACHMENT B

HOURLY RATE SCHEDULES

In accordance with Article F.4. of the Agreement, the following hourly rates apply to all services procured on an hourly basis, commencing October 1, 2000 and ending on a date to be determined by a written amendment to the Agreement.

| Principal | $/hr | 150 |
| Professional Services Consultant I | $/hr | N/A |
| Project Manager | $/hr | 110 |
| Senior Staff Engineer | $/hr | 110 |
| Technician IV | $/hr | 90 |
| Clerical | $/hr | 85 |

ADDING ADDITIONAL ATTACHMENT D MAFBE CERTIFICATION FORMS

1. To create additional Minority and Female Business Enterprise (MAFBE) certification, click on “Edit Project Binder” in the project binder homepage.

2. In “3. Add additional forms,” use the drop down list to select the number of additional forms.

3. Click on “Submit Changes”
PREPARING DOCUMENTS 100 - 900

BASIC FUNCTIONALITY – There are five control buttons on top right hand corner of the form. They are Save as Draft, Save as Complete, Publish, Print, and Close. The control buttons are used to keep track of the document status and for navigation.

- **Save as Draft** – Save when not complete
- **Save as Complete** – Complete and ready for CCU Writer review
- **Publish** – Used by the CCU Writer as a sign of approval. Documents and forms are not editable after when published

TEXT BOXES - There are text boxes to fill in throughout the document. Go through each Document and fill in all necessary information. Fill in the field boxes highlighted in light blue-green.

COMPLETING DOCUMENTS 100 – 900

1. After each document is complete, click on “Save As Complete.” (Please email the CCU Writer(s) when the Documents are all complete so the CCU writer can begin their review process).

2. The CCU Writer will review the form and click on “Publish” as a sign of approval. In Published mode, the Document is not editable. The five buttons are reduced to two buttons: “Close” and “Print.”

3. If the CCU Writer rejects the Document, the Document will be changed to Draft mode; the CCU Writer will contract the PSC Writer outside of the system to discuss any changes.

DOCUMENTS 100 – 900

Fill in the necessary information in each document.

```
Draft 00100 - Notice to Bidders (M)
Informational 00200 - General Instructions to Bidders (S & M)
Draft 00250 - Project-Specific Prequalification Statement (S & M)
New 00300 - Proposal (M)
New 00700 - General Conditions
Informational 00810 - Standard Contract Execution Forms (M)
Informational 00820 - Standard Contract Administration Forms (S & M)
Informational 00830 - Contractor Annual Prequalification Statement
Informational 00900 - Addenda and Modifications (S & M)
```

The documents labeled **New** should be filled out and the documents labeled **Informational** need to be printed and made part of the project manual.
Example: Document 100 – Notice to Proceed

THE BIDDING AND CONTRACT PROVISIONS
Document 00100 - Notice to Bidders
(Standard Multiple Contract Set)

NOTICE TO BIDDERS
The Board of Trustees of the University of Illinois, hereinafter referred to as the "Owner," furnishes the following information and special instruction to prospective bidders desiring to submit proposals for the work on the following project:

1.0 PROJECT INFORMATION
1.1 Project Name: Test Project 6-10-03 03
1.2 Project Number: 6-10-03 03
1.3 Project Description:

PRINTING DOCUMENTS 100 - 900
To print, be sure to **unclick** the “Comments” option. There are comments in the documents, make sure to **unclick** “Comments” because the comments will print out.
Campus Construction Unit Writer – CCU WRITER

RESPONSIBILITIES
- Prepare the Professional Services Agreement (PSA)
- Review the PSA Attachment B, D Summary, D Certifications, and E
- Prepare PSA Attachment C – Time of Completion
- Review Documents 100 – 900
- Prepare the Contractor Agreements

ACCESSING THE PROJECT BINDER

1. After the project binder is created by the Campus Construction Unit Administrator, the CCU Writer(s) will receive an autogen email from the system. The email contains a link to the project binder.

2. Access the project binder through this website: http://notes.ocp.uiuc.edu:8888/usdcc/usdcc.nsf
   Select the project binder.

PREPARING THE PROFESSIONAL SERVICES AGREEMENT (PSA)

To promote discussion between the Professional Services Consultant and Campus Construction Unit, the PSC Writer can access the PSA in read mode and review the PSA.

BASIC FUNCTIONALITY – There are five control buttons on top right hand corner of the form. They are Save as Draft, Save as Complete, Submit for Approval, Print, and Close.

- Save as Draft – Save when not complete
- Save as Complete – Complete but not ready to submit for approval
- Submit for Approval – Approval process outlined is Appendix One

TEXT BOXES - There are text boxes to fill in throughout the document. Go through the PSA and fill in all necessary information.

SELECTING PHASES AND SERVICES - In the Sections A.1 to A.8, all the pre-approved services are selected. Click on the services to unselect, a “N/A” will replace the service. To unselect the entire phase, click on the box next to the phase, a “N/A” will appear under the phase name.
ADDING SERVICES - To add services to phases, Enter the service(s) in the text box below the phase.

FILLING OUT F. COMPENSATION - In F. Compensation, the phases that are selected in Section A will appear. For each phase, fill in the cost in either section a (hourly) or b (fixed fee). Only one value for each phase is accepted. (In the screen shot below, the Conceptualization and Interior Design Phase is not click (N/A), therefore they do not show up in the Compensation section).

STANDARD AND NON-STANDARD PSA APPROVAL PROCESS – Flowchart in Appendix B
REVIEWING PSA ATTACHMENTS AND PREPARING ATTACHMENT C

After the PSA Writer is finished with the PSA Attachments, the PSC writer will mark it as “Complete.”

CCU Writer reviews Attachments B, D Summary, D Certification(s), and E.

CCU Writer prepares Attachment C – Time of Completion.

- Informational: Attachment A – Reimbursable Expenses Guidelines
- PSC Writer: Attachment B – Hourly Rate Schedule
- CCU Writer: Attachment C – Time of Completion
- PSC Writer: Attachment D – MAFBE Summary
- PSC Writer: Attachment D – MAFBE Certification (one per consultant)
- PSC Writer: Attachment E – Financial Interests and Potential Conflict of Interests

If you approve the PSA Attachment, click Publish
If you reject any parts of the PSA Attachment, click on Draft. (Contact PSC Writer outside of the system and discuss the rejection).

The PSA Attachments should be in published mode before submitting the PSA for approval. Click “Submit for Approval” in the PSA.

REVIEWING DOCUMENTS 100 - 900

1. After the PSC Writer marks the Documents “complete,” review each document and click on “Publish” if approve. In Published mode, the document is not editable.

2. Click on “Save as Draft” if rejected. (Contact PSC Writer outside of the system and discuss the rejection).

SUBMITTING DOCUMENT 250 – PROJECT SPECIFIC PREQUALIFICATION STATEMENT FOR APPROVAL

1. Click on “Submit for Approval,” the system autogens an email to UOCP Management.

2. If UOCP Management approves, the document will change to Published mode. If rejected, UOCP Management will leave comments for improvement. Resubmit after making changes.
PREPARING THE CONTRACTOR AGREEMENTS

1. To add additional contractor agreements - Click on “Edit Project Binder” in the project binder.

2. In “3. Add additional forms,” use the drop down list to select the number of additional forms.

3. Click on “Submit Changes” to go to back to the project binder.

4. Click on the Contractor Agreement.

5. Fill out the fields with the blue-green borders. Some of the fields will auto-populate, such as the Contractor Name and Address, Contract Amounts, and information in the Performance and Payment Bonders.

6. Click on “Publish” when complete. In Publish mode, the borders in the text fields do not appear and the agreement is ready for printing.

ARCHIVING THE PROJECT BINDER

Click on “Publish Project Binder” in the project binder and all forms and documents will change to the Published Mode and the Project Binder is Published and archived. Make sure that the project binder is complete before clicking on the “Publish Project Binder.”
University Office for Capital Programs Management – UOCP Management

RESPONSIBILITIES
  o Review / Approve / Reject the Professional Services Agreement (PSA)
  o Review / Approve / Reject Document 250 – Project Specific Prequalification Statement

ACCESSING THE PROJECT BINDER

1. After CCU Writer submits the PSA or Document 250 for approval, UOCP Management will receive an autogen email from the system. The email contains a link to the project binder.

2. Access the project binder through this website: http://notes.ocp.uiuc.edu:8888/usdcc/usdcc.nsf
   Select the project binder.

REVIEW / APPROVE / REJECT THE PSA AND DOCUMENT 250

1. Review the form or document.

2. If approve, click on “Approve by UOCP.”

3. If reject, leave comments (the UOCP Management can leave comments in the form or document themselves, just make sure the CCU Writer is aware of the comments into the form or document). Click on “Reject” after leaving comments. The system autogens an email to the CCU Writer about rejection.
Campus Construction Unit Management - CCU MANAGEMENT

ABILITIES:
- Access all project binders for their campus
- Read/View all documents and forms in new, draft, pending approval, complete, and published modes

ACCESSING PROJECT BINDERS

After logging into the system, select the project binder by clicking on the project number.

In the Project Binder, basic project information and project forms and documents are provided.

ACCESSING PROJECT FORMS AND DOCUMENTS

Select the form or document to read/view. In the form or document, use the Close button to return to the binder. Click Close to return to the Project Homepage to access another project binder.
Appendix B – PSA Approval Process Flowchart

CCU Prepares the PSA* [Electronically]

PSA Standard or Non-Standard [Electronically]

Standard

CCU Prints PSA and Routes for Signatures - Vendor Side [Hard Copy]

Non-Standard

Autogen email to UOCP Management to review

CCU Routes to Legal Counsel for Approval [Hard Copy]

Routes for Signatures - BOT: Compr & Secr (President & Legal Counsel-as needed) [Hard Copy]

Approve or Reject PSA [Electronically]

Approve

CCU Prints PSA and Prepares the Routing Sheet with Comments of Change [Hard Copy]

Approve or Reject PSA [Electronically]

Approve

CCU Routes for Signatures - Vendor Side [Hard Copy]

PSA is locked in Published Mode

Reject - Back to UOCP Management

** UOCP Management to discuss modifications with Legal Counsel for concurrence.

*CCU - Prior to preparing a non-standard PSA, any conversation with Legal Counsel should include UOCP Autogen email to CCU Writer about rejection

Autogen email to UOCP Management to review

UOCP Management for Review ** [Electronically]
Appendix C – Contract Divisions

Division 1 - General Work
Division 2 - Plumbing Work
Division 3 - Heating A/C Temp Control Work
Division 4 - Ventilation Work
Division 5 - Electrical Work
Division 6 - Sprinkler Work
Division 7 - Temperature Control Work
Division 8 - Test/Balance Work
Division 9 - Elevator Work
Division 10 - Access Flooring Work
Division 11 - Building Signage-Interior Work
Division 12 - Carpentry Work
Division 13 - Carpet/Resilient Flooring Work
Division 14 - Ceiling Work
Division 15 - Concrete Work
Division 16 - Demolition Work
Division 17 - Drywall Work
Division 18 - Excavation Work
Division 19 - Fire Protection Work
Division 20 - Flooring Work
Division 21 - Hardscape Work
Division 22 - Landscaping Work
Division 23 - Masonry Work
Division 24 - Miscellaneous Metals Work
Division 25 - Painting Work
Division 26 - Roofing Work
Division 27 - Site Work
Division 28 - Structural Steel Work
Division 29 - Utility Site Work-Electrical
Division 30 - Utility Site Work-Gas
Division 31 - Utility Site Work-Heating
Division 32 - Utility Site Work-Plumbing
Division 33 - Utility Site Work-Water
Division 34 - Utilities Site Work
Division 35 - Windows/Entrances Work
Division 36 - Telecommunications Work
Division 37 - Telecomm Copper Media Ex
Division 38 - Telecomm Emergency Phone
Division 39 - Telecomm Networking
Division 40 - Telecomm Underground Infrastructure
Division 41 - Telecomm Wiring-Exterior
Division 42 - Telecomm Wiring-Interior
Division 43 - Other Telecommunications Work
Division 44 - Other Work
## Appendix D – Security Matrix (Roles and Permissions)

<table>
<thead>
<tr>
<th>User Roles</th>
<th>UOCPAdmin</th>
<th>UOCPMan</th>
<th>CCUMan</th>
<th>CCUAdmin</th>
<th>CCU Writer</th>
<th>PSC Writer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Create New Projects</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Edit Project Binder</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes, only for their own campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Read Project Binder</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Read Project Documents</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Read PSA</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Edit PSA</td>
<td>Yes, BUT, can not edit when PSA has a status of “Pending UOCP Approval”</td>
<td>Yes, when PSA has a status of “Pending UOCP Approval,” only this role has permission approve and edit the PSA</td>
<td>No, form opens in Read Mode</td>
<td>Yes, only for their own campus and status is not published</td>
<td>Yes, when status is not “Pending UOCP Approval” or “Published”</td>
<td>No, Form opens in READ MODE</td>
</tr>
<tr>
<td>Permission to ADD the following docs to Project Binder</td>
<td>UOCPAdmin</td>
<td>UOCPMan</td>
<td>CCUMan</td>
<td>CCUAdmin</td>
<td>CCU Writer</td>
<td>PSC Writer</td>
</tr>
<tr>
<td>250</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Agreement No Assignment</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>When Name Specified</td>
<td>No</td>
</tr>
<tr>
<td>Agreement - Assigned Subcontractor</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes, for Multiple Contract Divisions</td>
<td>Yes, when Name Specified and Multiple Contract Divisions</td>
<td>No</td>
</tr>
<tr>
<td>Attachment D - MAFBE Certification</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>EDIT / READ the following docs to Project Binder</td>
<td>UOCPAdmin</td>
<td>UOCPMan</td>
<td>CCUMan</td>
<td>CCUAdmin</td>
<td>CCU Writer</td>
<td>PSC Writer</td>
</tr>
<tr>
<td>Edit - 250</td>
<td>Yes</td>
<td>Yes, during approval process</td>
<td>No</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Read - 250</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Edit - Agreements (No Assign, Assign Sub, With Assigned Sub)</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes, Only for their own Campus</td>
<td>When Name Specified</td>
<td>No</td>
</tr>
<tr>
<td>Read - Agreements (No Assign, Assign Sub, With Assigned Sub)</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Edit - Attachment ABCDE &amp; D - MAFBE Certification</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes, Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Read - Attachment ABCDE &amp; D - MAFBE Certification</td>
<td>Yes</td>
<td>Yes</td>
<td>Only for their own Campus</td>
<td>Only for their own Campus</td>
<td>When Name Specified</td>
<td>When Name Specified</td>
</tr>
<tr>
<td>Publish/ Unpublish</td>
<td>UOCPAdmin</td>
<td>UOCPMan</td>
<td>CCUMan</td>
<td>CCUAdmin</td>
<td>CCU Writer</td>
<td>PSC Writer</td>
</tr>
<tr>
<td>Reset Project Documents Button</td>
<td>Visible when Project binder is in Edit mode and Status IS NOT Published</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes when Name Specified</td>
<td>No</td>
</tr>
<tr>
<td>Publish Project Binder Button</td>
<td>Visible when Project binder is in Edit mode and Status IS NOT Published</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>Yes when Name Specified</td>
<td>No</td>
</tr>
<tr>
<td>UnPublish Project Binder Button</td>
<td>Visible when Project binder is in Read mode and Status IS Published</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>