

Trunkline Project Folder Security

Folder Names	Design Group	Consultant	MDOT Everyone	Everyone
0 - Supporting Documents	CSF,R,W	CSF,R,W	R	NA
Design Exception	CSF,R,W	R,W	R	NA
File Only	CSF,R,W	R,W	R	NA
MDOT	CSF,R,W	R,W	R	NA
PoDI	CSF,R,W	R,W	R	NA
CA Form	CSF,R,W	R	R	NA
1 - Scoping Verification	R,W	R,W	R	NA
2 - Base Plans	R,W	R,W	R	NA
Design Submittal Form	R,W	R,W	R	NA
Digital Pen Plan Set	R,W	R,W	R	NA
3 - Preliminary Plans	R,W	R,W	R	NA
Digital Pen Plan Set	R,W	R,W	R	NA
Design Submittal form and Minutes	R,W	R,W	R	NA
RID Preliminary	R,W	R,W	R	NA
4 - Marked Final ROW	R,W	R,W	R	NA
Revisions	R,W	R,W	R	NA
5 - OEC Plans	R,W	R,W	R	NA
Design Submittal Form	R,W	R,W	R	NA
RID OEC	R,W	R,W	R	NA
Digital Pen Plan Set	R,W	R,W	R	NA
6 - Letting Plans and Proposal	R,W	R,W	R	NA
Notice to Proceed - econstruction	R,W	R,W	R	NA
NTB Inquiry	R,W	R,W	R	NA
RID	R,W	R,W	R	NA
Special Provisions - Unique	R,W	R,W	R	NA
Changes	R	R	R	NA
7-As Builts & Revisions	R	NA	R	NA
As Builts	R	NA	R	NA
Form250	R	NA	R	NA
Plan Revisions	R	NA	R	NA
Construction	R	R	R	NA
200 - Field Records	R,W	R	R	NA
Shop Drawings-201	R,W	R	R	NA
Approved	R,W	R	R	NA
Approved Subject to Correction	R,W	R	R	NA
Rejected	R,W	R	R	NA
Review in Process	R,W	R,W	R	NA
Existing Plans and Links	CSF,R,W	CSF,R,W	R	NA
PlanSet	CSF,R,W	CSF,R,W	R	NA
Bridge	CSF,R,W	CSF,R,W	R	NA
Design files	CSF,R,W	CSF,R,W	R	NA
Bridge	CSF,R,W	CSF,R,W	R	NA
Road	CSF,R,W	CSF,R,W	R	NA
Traffic	CSF,R,W	CSF,R,W	R	NA
Road	CSF,R,W	CSF,R,W	R	NA
Align	CSF,R,W	CSF,R,W	R	NA
Details	CSF,R,W	CSF,R,W	R	NA
Drainage	CSF,R,W	CSF,R,W	R	NA
Misc	CSF,R,W	CSF,R,W	R	NA
Rem_Const_Prof	CSF,R,W	CSF,R,W	R	NA
Typical	CSF,R,W	CSF,R,W	R	NA
Roadside Development	CSF,R,W	CSF,R,W	R	NA
Traffic	CSF,R,W	CSF,R,W	R	NA
MOT	CSF,R,W	CSF,R,W	R	NA
Pavement Marking	CSF,R,W	CSF,R,W	R	NA
Signal	CSF,R,W	CSF,R,W	R	NA

Signing	CSF,R,W	CSF,R,W	R	NA
Pre-Construction	CSF,R,W	CSF,R,W	R	NA
Correspondence	CSF,R,W	CSF,R,W	R	NA
Bridge	CSF,R,W	CSF,R,W	R	NA
Environmental	CSF,R,W	CSF,R,W	R	NA
Road	CSF,R,W	CSF,R,W	R	NA
Traffic	CSF,R,W	CSF,R,W	R	NA
URTS	CSF,R,W	CSF,R,W	R	NA
Util, Drain & Roadside	CSF,R,W	CSF,R,W	R	NA
Environmental	CSF,R,W	CSF,R,W	R	NA
Clearance	CSF,R,W	CSF,R,W	R	NA
Permits	CSF,R,W	CSF,R,W	R	NA
Final Design Calculations	CSF,R,W	CSF,R,W	R	NA
Geotechnical	CSF,R,W	CSF,R,W	R	NA
Road	CSF,R,W	CSF,R,W	R	NA
Structures	CSF,R,W	CSF,R,W	R	NA
Photos	CSF,R,W	CSF,R,W	R	NA
Bridge	CSF,R,W	CSF,R,W	R	NA
Road	CSF,R,W	CSF,R,W	R	NA
Traffic	CSF,R,W	CSF,R,W	R	NA
Util, Drain & Roadside	CSF,R,W	CSF,R,W	R	NA
Real Estate	CSF,R,W	CSF,R,W	R	NA
Record Plan Set Review Comments	CSF,R,W	CSF,R,W	R	NA
Stakeholder Engagement	CSF,R,W	CSF,R,W	R	NA
Survey	CSF,R,W	CSF,R,W	R	NA
Traffic	CSF,R,W	CSF,R,W	R	NA
Geometrics	CSF,R,W	CSF,R,W	R	NA
Safety Review	CSF,R,W	CSF,R,W	R	NA
Signals	CSF,R,W	CSF,R,W	R	NA
Signs and Pavement Markings	CSF,R,W	CSF,R,W	R	NA
Work Zone Safety and Mobility	CSF,R,W	CSF,R,W	R	NA
Working Design	CSF,R,W	CSF,R,W	R	NA

Notes:

Folders listed above in **BOLD** have workflows

Abbreviations:

FC	Full Control
CP	Change Permissions
CSF	Creat Subfolders
D	Delete
R	Read
W	Write
NA	No Access