

RESPONSIBILITY MATRIX						
ITEM	FURNISHED BY:	INSTALLED BY:	KEYNOTES	VENDOR	COMMENTS	
BARRICADE / GRAPHICS						
BARRICADE	O	O	G	-	-	-
BARRICADE GRAPHICS	O	O	G	-	-	-
MARKETING BANNER - OPEN DURING CONSTRUCTION	O	O	G	-	GRIFFIN MEDIA	-
STOREFRONT / ENTRY						
DOORS AND HARDWARE	O	O	G	-	-	-
ALUM. STOREFRONT MULLION SYSTEM	O	O	G	-	-	INFILL AT REMOVED DOOR ENTRY. MATCH (E) SYSTEM
STOREFRONT GLAZING	O	O	G	-	-	INFILL AT REMOVED DOOR ENTRY. MATCH (E) SYSTEM
ADA PUSH BUTTON	O	O	G	-	-	-
PROVIDE ADA PUSH BUTTON	O	O	G	-	GRIFFIN MEDIA	-
LOADING / SERVICE						
EXIT DOOR AND HARDWARE	O	O	G	-	-	-
INTERIOR CONSTRUCTION						
DEMISING WALLS	O	O	G	-	-	-
(E) FULL HEIGHT WALL @ SALES / BOH	O	O	G	-	-	-
(N) PARTIAL HEIGHT WALL @ SALES / BOH	O	O	G	-	-	-
CONCRETE SLAB	O	O	G	-	-	-
CONCRETE DIAMOND POLISH	O	O	G	-	-	-
INTERIOR DOORS AND HARDWARE	O	O	G	-	-	-
PAINT	O	O	G	-	SHERWIN-WILLIAMS	-
RECYCLING ROLL-OFF PROGRAM	O	O	G	-	WEST ROCK	GC TO RECYCLE CONST. DEBRIS AND ORDER BOTH RECYCLING & WASTE CONTAINERS THROUGH VENDOR.
WAINSCOT	O	O	G	-	-	-
SALES AREA						
ELECTRONIC ARTICLE SURVEILLANCE SYSTEM (EAS)	O	O	G	-	CHECKPOINT SYSTEMS, INC	-
ELECTRONIC ARTICLE SURVEILLANCE SYSTEM (EAS) - POWER	O	O	G	-	-	-
PEOPLE COUNTER	O	O	G	-	-	-
MUSIC SYSTEM	O	O	G	-	PLAYNETWORK	-
BURGULAR ALARM	O	O	G	-	VECTOR SECURITY	-
VISUAL DISPLAY PLATFORM	O	O	G	-	MORGAN LI	-
CCTV	O	O	G	-	-	-
ROSE DISPLAY TRACKS	O	O	G	-	ROSE DISPLAY	GC TO PROVIDE UNISTRUT
ROSE DISPLAY KITS	O	O	G	-	-	OWNER TO PROVIDE & INSTALL POSTERS
WOOD CEILING SLATS	O	O	G	-	MORGAN LI	-
PRICE CHECKERS	O	O	G	-	-	-
FITTING ROOMS						
FITTING ROOM - DOOR & HARDWARE	O	O	G	-	-	-
FITTING ROOM - STANDARD	O	O	G	-	-	-
FITTING ROOM - ADA	O	O	G	-	-	-
FITTING ROOM - ADA (12" OPEN BASE)	O	O	G	-	-	-
FITTING ROOM - PROCESSING ROOM	O	O	G	-	-	-
FITTING ROOM - CORNER MIRROR (INSIDE FITTING ROOMS)	O	O	G	-	-	-
FITTING ROOM - LED MIRROR (INSIDE FITTING ROOMS)	O	O	G	-	-	-
FITTING ROOM - BENCH (INSIDE FITTING ROOMS)	O	O	G	-	-	-
FITTING ROOM - WALL SHELF WITH HOOKS	O	O	G	-	-	-
FITTING ROOM - FILLER PANEL	O	O	G	-	MORGAN LI	-
FITTING ROOM - GRAB BAR	O	O	G	-	-	-
FITTING ROOM - LOUNGE BENCH	O	O	G	-	-	-
FITTING ROOM - LOUNGE DESK	O	O	G	-	-	-
FITTING ROOM - 2" WIDE BACK PANELS FOR BACK OF 12" L	O	O	G	-	-	-
FITTING ROOM - EXACT WINGS - 7" & 23"	O	O	G	-	-	-
FITTING ROOM - POWER	O	O	G	-	-	G.C. TO PROVIDE POWER
FITTING ROOM MATS	O	O	G	-	MAT DEPOT	-
BOOTHSETS						
FILLER PANELS	O	O	G	-	-	ANCHORS, BOLTS SUPPLIED BY GC
10' & 12" L" FIXTURE	O	O	G	-	-	-
END PANEL FOR 10' & 12" L" FIXTURE	O	O	G	-	-	-
10' & 12" T" FIXTURE	O	O	G	-	-	-
END PANEL FOR 10' & 12" T" FIXTURE	O	O	G	-	-	-
BOOTHSET BASE CABINET	O	O	G	-	-	+16 SHELVES
BOOTHSET SHELF & BRACKETS	O	O	G	-	-	-
2'-6" X 7'-6" WALL MIRRORS	O	O	G	-	-	-
10' END PANEL MIRRORS	O	O	G	-	-	-
SHOP DIVIDER 10'	O	O	G	-	MORGAN LI	-
SHOP DIVIDER - MIRROR END PANEL - 10'	O	O	G	-	-	-
SHOP DIVIDER - END PANEL - 10'	O	O	G	-	-	-
FOS BACKPANELS	O	O	G	-	-	-
FOS WINDOW PLATFORMS	O	O	G	-	-	-
BACK OF HOUSE BOOTHSET - 12" L OPEN BASE	O	O	G	-	-	-
BACK OF HOUSE BOOTHSET - 12" L	O	O	G	-	-	-
BACK OF HOUSE BOOTHSET - 12" L - HIGH CAPACITY	O	O	G	-	-	-

ITEMS NOT FOUND IN THIS MATRIX ARE TO BE PROVIDED BY GENERAL CONTRACTOR						
ITEM	FURNISHED BY:	INSTALLED BY:	KEYNOTES	VENDOR	COMMENTS	
LIGHTING						
YES/NO LIGHTING	O	O	G	-	-	-
STOREFRONT WALL WASHER EXPOSURE	O	O	G	-	-	-
REAR EXIT LIGHTING	O	O	G	-	-	-
SALES AREA LIGHTING	O	O	G	-	CAPITOL LIGHTING (US)	-
EMERGENCY LIGHTING	O	O	G	-	-	-
BOH LIGHTING	O	O	G	-	-	-
EXIT SIGNS	O	O	G	-	-	-
UNISTRUT GRID SYSTEM	O	O	G	-	-	-
CASHWRAPS						
CASHWRAP	O	O	G	-	TRIAD MANUFACTURING	-
LOCK CORES FOR BACKWRAP CABINET	O	O	G	-	-	-
BACKWRAP - CABINETS	O	O	G	-	MORGAN LI	G.C. TO PROVIDE POWER
FASTLANE FIXTURES	O	O	G	-	-	-
COOLER	O	O	G	-	COCA COLA	G.C. TO PROVIDE POWER
COOLER SHROUD	O	O	G	-	CARLSON STORE FIXTURES	-
STANCHION	O	O	G	-	-	-
PETTY CASH SAFE	O	O	G	-	FIREKING	G.C. TO RELOCATE AS REQUIRED
ANTI-FATIGUE MAT	O	O	G	-	MAT DEPOT	NO GLUE MAT TO COUCHETTE
LARGE HANGER BIN	O	O	G	-	RDS	1 BIN PER EACH STANDARD MULLION CASHWRAP
GO BACK BIN	O	O	G	-	RDS	1 BIN PER EACH STANDARD MULLION CASHWRAP - NO BIN AT ADA CASHWRAP
TRASH BIN	O	O	G	-	RDS	(1) BIN PER EACH STANDARD MULLION CASHWRAP - NO BIN AT ADA CASHWRAP
BACK OF HOUSE (INCLUDES MANAGER'S OFFICE, PROCESSING AREA & EMPLOYEE AREA)						
SHELVES AND STANDARDS @ PROCESSING AREA / MGR'S DESK	O	O	G	-	LOZIER	-
EMPLOYEE LOCKERS	O	O	G	-	JORGENSEN LOCKERS	-
EMPLOYEE LOCKERS COAT CUBBY	O	O	G	-	-	-
SWP EQUIPMENT	O	O	G	-	-	-
EMPLOYEE TIME CLOCK	O	O	G	-	-	-
MISC. OFFICE EQUIPMENT	O	O	G	-	-	-
MOBILE SHELVING	O	O	G	-	LOZIER	-
DROP SAFE	O	O	G	-	FIREKING	G.C. TO RELOCATE PER PLANS
MANAGER'S OFFICE SAFE WITH COIN TRAY	O	O	G	-	-	G.C. TO RELOCATE PER PLANS
MANAGER'S DESK	O	O	G	-	-	-
HANGRODS	O	O	G	-	LOZIER	-
KITCHENETTE	O	O	G	-	MILLENNIA PRODUCTS GROUP	COMPLETE W/ CABINETS, SINK, FAUCET, MICROWAVE OVEN & REFRIGERATOR
CHALK LEDGE FOR CELL PHONE CHARGING	O	O	G	-	-	-
CORKBOARD BACKSPLASH	O	O	G	-	-	-
TOILET ROOM ROUND HOOKS	O	O	G	-	CARLSON STORE FIXTURES	-
TRASH CAN	O	O	G	-	MORGAN LI	TOILET ROOMS AND EMPLOYEE BREAKROOM
INTERIOR SIGNAGE						
HC FITTING ROOM APPLIED SIGNAGE	2	-	O	V	2	-
'PRIVATE' SIGN	4	-	O	V	2	-
'EMERGENCY EXIT ONLY' SIGN	1	-	O	V	2	-
'NO MERCHANDISE BEYOND THIS POINT' SIGN	2	-	O	V	2	-
HC WOMEN'S TOILET ROOM APPLIED SIGNAGE	1	-	O	V	2	-
HC MEN'S TOILET ROOM APPLIED SIGNAGE	1	-	O	V	2	-
FITTING ROOMS	3	Y	O	V	2	-
RESTROOM	1	Y	O	V	2	-
CHECK OUT	1	Y	O	V	2	-
DRY CLEAN MULTI-LEVELS	1	Y	O	V	2	-
CASHWRAP FRAMES	5	Y	O	V	2	-
PRICE CHECKER ARROW	5	-	O	V	2	-
FAMOUS JEANS SIGN	2	-	O	V	2	-
EXTERIOR SIGNAGE						
OLD NAVY CHANNEL LETTERS	2	Y	O	V	-	WALTON SIGNS
SURFACE APPLIED GRAPHICS						
BACK WALL GRAPHIC	1	-	O	V	2	-
NO SMOKING GRAPHIC	2	-	O	V	2	-
VINYL CAUTION SIGN	2	-	O	V	2	-
EMPLOYEE AREA PARK GRAPHIC	1	-	O	V	2	-
FITTING ROOM LOUNGE GRAPHICS	-	-	O	V	2	-
RESTROOM CORRIDOR POSTERS	3	-	O	V	2	-
EMPLOYEE LOUNGE GRAPHIC	1	-	O	V	2	-
HOPSCOTCH GRAPHIC	1	-	O	V	2	-
OLD NAVY ELLIPSE GRAPHIC	-	-	O	V	2	-
24 HR ON COM GRAPHIC	-	-	O	V	2	-
LAST GRAPHIC	-	-	O	V	2	-

Order Plans

RESPONSIBILITY MATRIX GENERAL NOTES

- THIS RESPONSIBILITY MATRIX DELINEATES:
 - OWNER AND LANDLORD FURNISHED ITEMS
 - OWNER, LANDLORD, OWNER'S GENERAL CONTRACTOR & VENDOR INSTALLATION RESPONSIBILITY
 - ITEMS TO BE PURCHASED THROUGH DESIGNATED NATIONAL SUPPLIER
- SEE MEP DRAWINGS FOR ADDITIONAL INFORMATION
- GC IS RESPONSIBLE FOR UNLOADING OWNER FURNISHED CONSTRUCTION ITEMS, U.O.N.

DEFINITIONS

L = LANDLORD
 G = GENERAL CONTRACTOR
 O = OWNER - GAP, INC.
 V = VENDOR
 E = EXISTING

FURNISH - MEANS SUPPLY AND DELIVER TO PROJECT. FREIGHT ON BOARD TRUCK UNLESS OTHERWISE DEFINED IN GREATER DETAIL.
 INSTALL - DESCRIBES OPERATIONS AT PROJECT. FROM INSPECTION AND UNLOADING TO COMPLETION IN PLACE, READY FOR INTENDED USE.

VENDOR CONTACTS

CAPITOL LIGHTING (US); PAULA PROTEAU, (800) 242-1230 paula.proteau@capitollight.com
 CARLSON STORE FIXTURES; ERICKA OLSEN, (763) 504-3811, eolsen@carlsonjpm.com
 CHECKPOINT SYSTEMS, INC; DAWN ROBERSON, (952) 227-5302, dawn.roberson@checkpoint.com
 COCA COLA; CHUCK MARTINEZ, (847) 600-2597, chmartinez@cooca-cola.com
 MILLENIA PRODUCTS GROUP; KIM SCHMIDT, (630) 741-7927, kschmidt@dwyerproducts.com
 FIREKING; IAN RIOS, (708) 541-0414, ian.rios@fireking.com
 GRIFFIN MEDIA; SARA GRIFFIN, (650) 325-7989, sara@griffinmedia.net
 JORGENSEN LOCKERS; KALEB JORGENSEN, (801) 214-7356 kalebj@jorgensoncompanies.com
 LOZIER; TIM SYLVAIN, (574) 825-9561 X 2340 tim.sylvain@lozier.com
 MAT DEPOT; GARY LADER, (804) 426-5500, glader@maldepot.com
 MORGAN LI; Mimi Lopez, (708) 758-5300 ext 103, mlopez@morganli.com

OLD CASTLE BUILDING ENVELOPES; Amanda Trippler (972) 750-5565 Email: atrippler@OBE.com
 OVERHEAD DOOR; Anndi Knight, (972) 207-4748 Email: Anndi_Knight@overheaddoor.com
 PLAYNETWORK; LELAND GILBERT, (425) 629-2759, lgilbert@playnetwork.com
 RETAIL DESIGN SERVICES; JAY STEMLER, (763) 633-3003, jstemler@rds-mn.com
 ROSE DISPLAY; LAURIE BUDROW, (978) 219-8103, lbudrow@rosedisplays.com
 SHERWIN-WILLIAMS; ART CHAPARRO, (310) 403-8221, arthur.j.chaparro@sherwin.com
 TRIAD MANUFACTURING; LISA FUNDERBURG, (314) 446-2614 lfunderburg@triadmfy.com
 VASWANI; DEBORAH KACPROWICZ, (603) 315-7719, deborah@vaswanilinc.com
 VECTOR SECURITY; CHRIS PHIPPS, (703) 468-6100, caphipps@vectorsecurity.com
 WALTON SIGNS; TOM LEWIS, (210) 933-1410, tlewis@waltonsignage.com
 WEST ROCK; (800) 333-8879, wasteservices@westrock.com
 FOR ESCALATIONS; LESLEY HOOK (314) 292-3356, Lesley.hook@westrock.com

KEY NOTES

- G.C. REQUIRED TO PURCHASE FROM SUPPLIERS WITH WHOM OWNER HAS PRICING AGREEMENT. G.C. IS RESPONSIBLE FOR PURCHASE AND DELIVERY.
- G.C. TO COORDINATE SCHEDULE, DELIVERY, & INSTALLATION WITH VENDOR.
- ITEM DELIVERY SCHEDULED BY OWNER FOR LAST WEEK OF CONSTRUCTION.
- SEE ELECTRICAL DRAWINGS RESPONSIBILITY MATRIX.
- GENERAL CONTRACTOR TO FURNISH AND INSTALL PIPE SUPPORT, BLOCKING AND ELECTRICAL PER SHEET A1-1
- GC TO COORDINATE WITH OWNER CONTRACTED VENDOR FOR RECYCLING PROCESS.

REMODEL STORE

OLD NAVY

GAP, INC.
 STORE DEVELOPMENT
 1 FOLSOM STREET
 SAN FRANCISCO, CA 94105

REPS. I.D. 00000131847

STORE NUMBER: 5724

STORE LOCATION: BUCKHEAD STATION
 1 BUCKHEAD LOOP NE
 ATLANTA, GA 30326

DESIGN TYPE: P3
 GENERATION: 18012
 PROTOTYPE DATE: 08/31/17
 OPENING: 2018

CONSULTANT INFO:

PROFESSIONAL STAMP:

ARCHITECT INFO:

brr

ARCHITECT OF RECORD:
 BOYD W. BAU
 6700 ANTIPOCH PLAZA
 SUITE 200
 MEMPHIS, TN 38119

www.brrarch.com
 TEL: 913-263-9005
 FAX: 913-262-9044

ISSUE TYPE:

BID/PERMIT 01/05/18

REVISIONS:

DRAWN BY: CAR
 AVE JOB NUMBER: 65013029

TITLE SHEET:
 RESPONSIBILITY MATRIX

SHEET NUMBER:
C0-1