



Starbucks LEED Volume Build Certification Version 3.0
Project Scorecard and Documentation

Version 3.0, Updated Jan 29, 2018

Project Information table with fields: Store Name, Project #, Store #, City, State/Province, Country, ZIP/Postal Code, Open Date, Gross Area (sq ft).

Scope of Work & Responsibility table with fields: Foundation, Envelope, HVAC, Parking Lot, Landscaping, Irrigation.

LEED Retail for: Commercial Interior
Ground Use Stores use NC Standard store Tenant Improvement with greater than 60% envelope replacement or portions which Starbucks lease also use NC. The above rating system selection is provided for guidance, it can be changed if warranted. If the rating system selection is unclear please contact the RPIST.

Main LEED CI Scorecard table with columns: Standard, RPI, Alt, Credit Title, Rating System, Possible Points, Documentation, Resp.

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CONTRACTOR RESPONSIBILITIES FOR BUILDING COMMISSIONING

CONTRACTOR SHALL PROVIDE SUPPORT AND WORKS AS SPECIFIED, NEEDED AND REQUIRED TO CONDUCT AND FACILITATE STARBUCKS STAFF BUILDING COMMISSIONING EFFORTS. THIS WORK WILL BE COMPRISED OF THREE DISTINCT EFFORTS: 1) SUPPORT STARBUCKS COMMISSIONING AGENT (CXA) DURING INSTALLATION VERIFICATION AND CORRECT DISCLOSED DEFICIENCIES; 2) PERFORM TESTING, ADJUSTING, BALANCING AND SYSTEM STARTUP AND SUPPORT FUNCTIONAL PERFORMANCE TESTING BY STARBUCKS CXA; 3) CORRECT DEFICIENCIES DISCLOSED BY FUNCTIONAL PERFORMANCE TESTING AND SUBMIT REPORTS. CONTRACTOR SHALL PERFORM AND PROVIDE THE FOLLOWING:

A. SYSTEMS SUBJECT TO COMMISSIONING MAY INCLUDE, BUT ARE NOT LIMITED TO, DOMESTIC HOT WATER GENERATION, HVAC SYSTEMS, ROOFTOP UNITS, EXHAUST FANS, HVAC CONTROLS, LIGHTING CONTROLS, AIR CURTAINS, BUILT-IN REFRIGERATION EQUIPMENT, AND RENEWABLE ENERGY SYSTEMS.

B. CONTRACTOR SHALL INCLUDE COMMISSIONING ACTIVITIES IN PROJECT SCHEDULE AND SHOW INTERVALS FOR PERFORMANCE OF WORK FOR WHICH CONTRACTOR IS RESPONSIBLE AND INTERVALS FOR WORK PERFORMED BY STARBUCKS CXA. CONTRACTOR SHALL SHOW RESOURCES FOR PERFORMING ALL WORK RELATED TO COMMISSIONING ACTIVITIES IN A LINE ITEM IN THE SCHEDULE OF VALUES.

C. CONTRACTOR SHALL INSTALL EQUIPMENT IN ACCORDANCE WITH THE MANUFACTURER'S REQUIREMENTS AND ALL CONTRACT DOCUMENTS. ENSURE THAT ALL EQUIPMENT IS INSTALLED TOTALLY COMPLETE, AND ACCESSIBLE TO STARBUCKS CXA FOR INSTALLATION VERIFICATION AND FUNCTIONAL PERFORMANCE TESTING PRIOR TO THE SCHEDULED START OF INSTALLATION VERIFICATIONS.

D. INSTALLATION VERIFICATION SHALL BE PERFORMED BY STARBUCKS' CXA. CONTRACTOR SHALL SUPPORT STARBUCKS' CXA INSTALLATION VERIFICATION EFFORTS AS NECESSARY. PROVIDE ALL ACCESS AND EQUIPMENT NECESSARY FOR STARBUCKS STAFF TO VERIFY THAT THE EQUIPMENT IS INSTALLED CORRECTLY.

E. CONTRACTOR SHALL BE READILY AVAILABLE DURING INSTALLATION VERIFICATION TO CORRECT ANY DEFICIENCIES OR DEFECTS DISCLOSED BY THE INSTALLATION VERIFICATION PROCESS. CORRECTIONS SHALL BE MADE IN A TIMELY MANNER WITHOUT DISRUPTION OF THE CONSTRUCTION SCHEDULE.

F. ALL HVAC, EXHAUST FAN AND AIR CURTAIN EQUIPMENT SHALL BE TESTED, ADJUSTED AND BALANCED BY THE CONTRACTORS TESTING, ADJUSTING AND BALANCE AGENT (SEE TESTING, ADJUSTING AND BALANCING) AFTER THE SYSTEM IS VERIFIED TO BE COMPLETE AND CORRECT BY STARBUCKS CXA, IN ACCORDANCE WITH THE REQUIREMENTS OF THESE DOCUMENTS. ALL HVAC CONTROL SYSTEMS SHALL BE TESTED TO ENSURE THAT CONTROL DEVICES, COMPONENTS, EQUIPMENT AND SYSTEMS ARE CALIBRATED, ADJUSTED AND OPERATE IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS. SEQUENCES OF OPERATION CALIBRATED, ADJUSTED AND OPERATE IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS. SEQUENCES OF OPERATION SHALL BE TESTED TO ENSURE THAT THEY OPERATE IN ACCORDANCE WITH THE CONTRACT REQUIREMENTS. DELIVERABLES: PRELIMINARY, WRITTEN TESTING AND AIR BALANCE REPORT CONFORMING TO THE REQUIREMENTS SPECIFIED HEREIN, DOCUMENTING THE INFORMATION SPECIFIED, ETC. TO THE STARBUCKS CXA IMMEDIATELY UPON COMPLETION OF THE WORK.

G. CONTRACTOR SHALL INFORM STARBUCKS CXA WHEN EQUIPMENT IS READY FOR FUNCTIONAL PERFORMANCE TESTING. ALL EQUIPMENT SHALL BE READY FOR FUNCTIONAL PERFORMANCE TESTING PRIOR TO STARTING TESTING. CONTRACTOR SHALL OPERATE EQUIPMENT FOR STARBUCKS CXA AND VERIFY BY DEMONSTRATION THE CORRECT OPERATION OF EQUIPMENT, RESPONSE OF SENSORS, AND PROPER EXECUTION OF HVAC CONTROL AND LIGHTING SEQUENCES; INCLUDING BUT NOT LIMITED TO AIR MOVEMENT, TEMPERATURE, SOUND AND CONTROL RESPONSE. PROVIDE ANY SECURITY ACCESS, HARDWARE, SOFTWARE, OR OTHER SUPPORT AS NEEDED FOR THE STARBUCKS CXA TO EFFICIENTLY WITNESS AND DOCUMENT ALL EQUIPMENT TESTING. STARBUCKS CXA WILL RECORD TEST EQUIPMENT OPERATION AND RESPONSE TO TESTING SEQUENCES AND PREPARE A LIST OF ANY DEFICIENCIES DISCLOSED BY THE FUNCTIONAL PERFORMANCE TESTS FOR CORRECTION BY THE CONTRACTOR. EQUIPMENT INCLUDES BUT IS NOT LIMITED TO, AIR HANDLING UNITS, ROOFTOP AND SPLIT TYPE, CONDENSING UNITS, EXHAUST FANS, LIGHTING CONTROLS, ETC. DELIVERABLES: PROVIDE COMPLETED COPIES OF ALL START UP REPORTS, FILLED OUT ON THE MANUFACTURERS FORMS, TO THE STARBUCKS CXA.

H. CONTRACTOR IS RESPONSIBLE FOR CORRECTING ANY ISSUES OR DEFICIENCIES DISCLOSED DURING THE FUNCTIONAL PERFORMANCE TESTING PROCESS. CORRECTIONS SHOULD BE MADE IN A TIMELY MANNER WITHOUT DISRUPTION TO THE SYSTEM AND CONSTRUCTION SCHEDULE.

I. CONTRACTOR SHALL BE READILY BE AVAILABLE FOR ANY RE-TESTING OF EQUIPMENT DEEMED NECESSARY BY STARBUCKS CXA DURING INSTALLATION VERIFICATION AND FUNCTIONAL PERFORMANCE TESTING. CONTRACTOR IS RESPONSIBLE FOR CORRECTING ANY ISSUES OR DEFICIENCIES FOUND IN THE SYSTEM DURING ANY AND ALL RETESTING. CORRECTIONS SHOULD E MADE IN A TIMELY MANNER WITHOUT DISRUPTION TO THE SYSTEM AND CONSTRUCTION SCHEDULE. DELIVERABLES: FINAL BALANCE REPORT, DEFICIENCIES LIST NOTING CORRECTIVE ACTIONS PERFORMED BY CONTRACTOR IN RESPONSE TO INSTALLATION VERIFICATION AND FUNCTIONAL PERFORMANCE TEST RESULTS.

J. CONSTRUCTION AND POST CONSTRUCTION TESTING: ADDITIONAL TESTING MAY BE REQUIRED BY LEED AND OTHER PROCESSES THAT MAY OCCUR OUT OF SEQUENCE WITH COMMISSIONING SERVICE. CONTRACTOR SHALL CONDUCT, DOCUMENT, SUPPORT AND SCHEDULE THIS TESTING AS DIRECTED BY STARBUCKS CXA.



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STARBUCKS TEMPLATE VERSION (2018.01.26)

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Revision Schedule table with columns: Rev, Date, By, Description.

SHEET TITLE:
LEED INFORMATION

SCALE: NO SCALE

SHEET NUMBER:
G-005