

GENERAL CONTRACT RESPONSIBILITY MATRIX

ITEM	FURNISHED					COMMENTS	ITEM	FURNISHED					COMMENTS
	OWNER / DEVELOPER	GC / TRADE	TENANT	VENDOR / SUPPLIER	GC / TRADE			OWNER / DEVELOPER	GC / TRADE	TENANT	VENDOR / SUPPLIER	GC / TRADE	
DIVISION 01 - GENERAL REQUIREMENTS													
PERMITS, FEES, INSURANCE CERTIFICATES, ETC.	X	X			X	PERMIT APPLIED FOR BY OWNER. PICKED UP AND PAID FOR BY GC	VISUAL DISPLAY UNITS						
TEMP. UTILITIES AND EQUIPMENT	X	X			X		PANEL SIGNAGE	X		X		EXTERIOR BUILDING SIGNS	
RECEIVING AND UNLOADING OWNER SUPPLIED MATERIALS	X	X			X		POST AND PANEL / PYLON SIGNAGE	X		X		MONUMENTS, PYLONS, DIRECTORIES	
FINAL PROFESSIONAL CLEANUP AND TRASH REMOVAL	X	X			X	INCLUDE 3 PROFESSIONAL CLEANINGS IN BID, MINIMUM	ROOM IDENTIFICATION PANEL SIGNAGE		X	X		INCL. REQUIRED ADA TACTILE SIGNS	
CERTIFICATE OF OCCUPANCY	X	X			X	POSTED IN 6 1/2" X 11" FRAME	TOILET ACCESSORIES	X		X		SEE SCHEDULE ON SHEET A7	
CONSTRUCTION MATERIALS TESTING	X				X		FIRE PROTECTION CABINETS	X		X		REQUIRED IN CUSTOMER SALES AND WAITING AREAS ONLY	
DIVISION 02 - EXISTING CONDITIONS													
DEMOLITION AND HAUL OFF	X				X		FIRE EXTINGUISHERS	X		X		MIN. 10 LB CAPACITY. HIGH FLOW REQUIRED IN SERVICE GARAGE. LOCATED NO FURTHER THAN 75' OF APART. SEE ALSO LIST - LIFE SAFETY PLAN	
DIVISION 03 - CONCRETE													
CAST-IN-PLACE CONCRETE FOOTINGS, FOUNDATIONS, AND SLABS	X				X		METAL LOCKERS AND SOILS DROP		X	X			
CONCRETE SLAB CUTTING, PATCHING/FILL, AND LEVELING	X				X	CREATE SMOOTH LEVEL SURFACE	METAL CANOPY W/ DECORATIVE STRIPING	X		X			
POLISHED CONCRETE FINISHING	X			X		OWNERS PREFERRED PRODUCT AND VENDOR REQUIRED - NO ALTERNATES ALLOWED							
DIVISION 04 - MASONRY													
MASONRY CLEANING	X				X								
CONCRETE UNIT MASONRY	X				X								
ARCHED STONE MASONRY VENEER	X				X								
DIVISION 05 - METALS													
STRUCTURAL STEEL FRAMING	X				X								
STEEL JOIST FRAMING	X				X								
STEEL DECKING	X				X								
GOLD-FORMED METAL FRAMING	X				X								
METAL FABRICATIONS	X				X								
DIVISION 06 - WOODS, PLASTICS AND COMPOSITES													
ROUGH CARPENTRY - INTERIOR, EXTERIOR, MISC.	X				X								
SHEATHING	X				X	PLYWOOD, GLASS MAT-FACED SHEATHING							
FINISH CARPENTRY	X				X								
ARCHITECTURAL CABINETRY	X				X	SALES AND WAITING AREA CABINETRY							
PLASTIC PANELING	X				X	FIBERGLASS REINFORCED PANEL (FRP)							
DIVISION 07 - THERMAL AND MOISTURE PROTECTION													
DAMP-PROOFING / WATERPROOFING	X				X								
THERMAL INSULATION	X				X								
FOAMED-IN-PLACE INSULATION	X				X								
WEATHER BARRIERS	X				X								
VAPOR RETARDERS	X				X								
MEMBRANE ROOFING	X				X								
SHEET METAL FLASHING AND TRIM	X				X								
ROOF SPECIALTIES	X				X								
ROOF ACCESSORIES	X				X								
FIRE PROOFING / FIRE STOPPING	X				X								
SEALANTS	X				X								
SOUND / ATTENUATION	X				X								
DIVISION 08 - OPENINGS													
HOLLOW METAL DOORS	X				X								
HOLLOW METAL FRAMES	X				X								
SECTIONAL DOORS	X				X								
ALUMINUM FRAMED ENTRANCES AND STOREFRONTS	X				X								
DOOR HARDWARE	X				X								
GLAZING	X				X								
SHROUDED	X				X								
WALL LOUVERS - OPERABLE AND FIXED	X				X								
WALL VENTS	X				X								
DIVISION 09 - FINISHES													
NON-STRUCTURAL METAL FRAMING & FURRING	X				X								
GYPSONUM BOARD	X				X								
CERAMIC TILING	X				X								
ACOUSTICAL TILE CEILINGS	X				X								
RESILIENT BASE	X				X								
RESILIENT TILE FLOORING	X				X	SPIRAY ADHESIVE INCLUDED W/ TILE							
WALL COVERINGS	X				X								
PAINTS - EXTERIOR, INTERIOR	X				X								

VENDOR CONTACT CHART

ITEM	VENDOR OR SUPPLIER	CONTACT	PHONE	EMAIL	PURCHASED BY	INSTALLED BY
CANOPY AND EXTERIOR STRIPES	888 AWNING	MARK HORNE	800-239-8177	MARK.HORNE@ENTERPRISESTARP.COM	OWNER	GC
LIGHT FIXTURES	DLI	DARRYL ZDE	800-733-0126 X-103	DARRYL@COMMERCIAL-LIGHTING.COM	OWNER	GC
FLOORING - RESILIENT	MATS INC	MARY CRANE	800-878-7452 X265	MCRANE@MATSNINC.COM	OWNER	GC
FLOORING - SEALANT/POLISH	DIAMATIC	MICHAEL KOCHER	919-295-0953	MICHAEL.KOCHER@DIAMATICUSA.COM	OWNER	VENDOR
SIGNAGE		JOE REARDON	407-421-2994	JOE.REARDON@AWANATICUSA.COM	OWNER	VENDOR
RACKING - TIRE / PARTS					TENANT	VENDOR
AUTOMOTIVE EQUIPMENT INSTALLATION					TENANT	VENDOR
LOW VOLTAGE CABLING AND P.O.S.					TENANT	VENDOR
CCTV					TENANT	VENDOR
EMS					TENANT	VENDOR
ALARM SYSTEM					TENANT	VENDOR
INTERIOR DISPLAYS / GRAPHICS					TENANT	GC
FURNITURE					TENANT	GC
FIXTURES, COUNTERS, CASEWORK					TENANT	GC

CONSULTANT:
ROBERT C. NITISHIN, AIA
 ARCHITECT
 2265 ROSWELL ROAD
 SUITE 100
 MARIETTA, GEORGIA 30062
 770-509-4894 TELEPHONE
 770-509-2207 FACSIMILE

NOTES

- DEFINITIONS**
- FURNISHED/SUPPLIED:** MEANS SUPPLY AND DELIVERY TO PROJECT, INCLUDING FREIGHT ON BOARD TRUCK UNLESS OTHERWISE SPECIFIED IN GREATER DETAIL.
 - INSTALLED:** DESCRIBES OPERATIONS IN PROJECT, FROM INSPECTION AND UNLOADING TO COMPLETION IN PLACE AND READY FOR INTERIORD USE.
 - PROVIDE:** MEANS FURNISH, INSTALL AND MAKE READY FOR SERVICE.
 - OWNER:** TBC CORPORATION, OR ITS FRANCHISEE, OR ITS DESIGNER, REFER TO SHEET T1.1 FOR CLARIFICATION OF BUILD-TO-SUBJECTS, THE OWNER SHALL INFORM DEVELOPER AND/OR ITS AGENTS.
 - TENANT:** TBC CORPORATION, OR ITS FRANCHISEE, OR ITS DESIGNER, REFER TO SHEET T1.1 FOR CLARIFICATION OF BUILD-TO-SUBJECTS, NATIONAL TIRE AND BATTERY (NTS) & SERVICE CENTERS, BIG O TIRES, OR MIDAS.
 - GC:** GENERAL CONTRACTOR AND ITS AGENTS AND SUB-TRADES.
- GENERAL NOTE:**
- THIS RESPONSIBILITY MATRIX DELINEATES:
 - OWNER SUPPLIED AND INSTALLED ITEMS
 - GC SUPPLIED AND INSTALLED ITEMS
 - ITEMS TO BE PURCHASED THROUGH OWNERS DESIGNATED VENDOR OR SUPPLIER
 - SEE M.E.P. DRAWINGS FOR ADDITIONAL INFORMATION
 - NO SUBSTITUTIONS OF ANY MATERIALS OR ITEMS SPECIFIED IN THE DOCUMENTS ARE PERMITTED UNLESS NOTED OTHERWISE AND APPROVED IN WRITING BY THE OWNER, ARCHITECT, OR OTHER DESIGNATED OWNER REPRESENTATIVE.
 - ALL ITEMS NOT FOUND IN THIS MATRIX ARE TO BE SUPPLIED AND INSTALLED BY GENERAL CONTRACTOR
 - GC TO SUPPLY AND INSTALL ALL BLOCKING AND ATTACHMENTS AS REQUIRED FOR INSTALLATION OF ALL OWNER SUPPLIED ITEMS
 - ALL BLOCKING TO BE FIRE RETARDANT TREATED
 - UTILITY SET-UP BY GC. REQUIRED TO BE COMPLETED BY WEEK 1 OF POSSESSION. ALL UTILITIES INCLUDING GAS MUST BE TURNED ON PRIOR TO CERTIFICATE OF OCCUPANCY.
 - GC IS RESPONSIBLE FOR UNLOADING OWNER SUPPLIED CONSTRUCTION ITEMS. GC TO COORDINATE SCHEDULE AND DELIVERY WITH SUPPLIER. STANDARD SHIPPING PROVIDED BY OWNER. GC IS RESPONSIBLE FOR ANY EXPEDITED SHIPPING COSTS AND PROVIDING LABOR AND EQUIPMENT ITEMS. ALL DELIVERIES REQUIRED TO HAVE LIFT GATES BY OWNER.
 - GC REQUIRED TO PURCHASE FROM SPECIFIED VENDOR AND RESPONSIBLE FOR COORDINATION AND DELIVERY. GC TO REFER TO OWNER SUPPLIED MATERIALS FOR CONTACT NAME AND PHONE NUMBER
 - GC REQUIRED TO NOTIFY OWNER W/IN 24 HOURS IF DAMAGED PARTS ARE RECEIVED OR IF PARTS ARE MISSING.

CLIENT:

TBC CORPORATION
 430 TBC WAY
 PALM BEACH GARDENS
 FLORIDA 33410

PROJECT INFORMATION:

WFB
 TIRE & SERVICE CENTERS
 GREER, SOUTH CAROLINA

SEAL:



PROJECT NO.: 20180011
 DRAWN BY:
 CHECKED BY:

ISSUE DATE:
 ISSUED FOR PERMIT 10/10/2018

REVISION: DATE:

SHEET TITLE:
RESPONSIBILITY SCHEDULE

SHEET NUMBER:
T1.1



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