TENANT'S VENDOR LIST EFER TO LUCKY BRAND PM'S DELIVERY DIRECTORY FOR ADDITIONAL INFORMATION MANGANESE IRONSPOT BRICK ENDICOTT THIN BRICK THOMPSON BUILDING MATERIALS JIM DUGO jdugo@thompsonbldg.com PH: (714) 637-7373 FIXTURES & MILLWORK VASWANI DEBORAH ELLIS PH: (877) 376-4425, EXT. 956 HANGER GRID KC STORE FIXTURES 7400 E. 12TH STREET PH: (816) 842–8866 FAX: (816) 842–8778 WEB: WWW.KC_STORE_FIXTURES.COM HELP DESK LUCKY BRAND DUNGAREES STORES, LLC 540 SOUTH SANTA FE AVE. LOS ANGELES, CA 90013 MANUEL ARAICA PH: (323) 864-7938 TDC (EMERGENCY ONLY) 4134 SOUTH 43RD WEST AVE. TULSA, OK 74107 MARTIE EAVES PH: (352) 503-4903 MANUFL ARAICA PH: (323) 864-7938 <u>LIGHTING</u> REGENCY LIGHTING 9261 JORDAN AVE CHATSWORTH, CA 91311 KIMBERLY FIEDLER kimberli Fiebler kimberly.fiedler@regencylighting.com PH: (800) 284-2024 x 3328 PEOPLE COUNTER SHOPPERTRAK MIKE SABONIS msahinonis@shoppertrak.com H: (312) 676-8254 SECURITY NUTECH NATIONAL ARYNE BROWN luckybrand@nutechnational.com PH: (800) 569—1600, x 1432 STOCKROOM SHELVING MOBILE MEDIA STORAGE SOLUTIONS 24 CENTER STREET O BOX 177 PU BOX 177 PINE BUSH, NY 12566 JESSICA ROBINSON js@mobilemediastorage.com PH: (845) 389—9452 4444 FEDERAL BLVD SAN DIEGO, CA 92102 EMILY BLAISDELL blaisdell©signtech.com PH: (619) 813-0437 TELECOMUNICATION GRANITE TELECOMMUNICATIONS MANUFL ARAICA H: (323) 864-7938 GEN: (866) 847-5500

COMMENT **ITFM** 01000 GENERAL REQUIREMENTS AS REQ PER LEAS PERMITS AND FEES A. BUILDING PERMIT/FEE AS REQ BY GOVERNING AUTHORITIES B. SIGN PERMIT/FEES/APPLICATION AS REQ BY GOVERNING AUTHORITIES. AS REQ PER STORE DESIGN, LL AND GOVERNING AUTH.
AS REQ BY GOVERNING AUTHORITIES. FIRE PROTECTION PLANS/PERMI D. DEMOLITION PERMIT/FEES AS REQ BY LOCAL BUILDING DEPARTMENT. AS REQ. REFER TO DDCM TECHNICAL RULES & REGULATION. TEMPORARY UTILITIES COORDINATE NEEDS/WANTS WITH TENANT AND LANDLORD 7. FIELD VERIFY CONDITIONS & DIMS PRIOR TO BIDDING DAILY SWEEP CLEANING DURING CONST. PROFESSIONAL CLEANING AT PUNCHLIST AND DAY PRIOR TO TURNOVER. 9. TRASH REMOVAL & DUMPSTERS VERIFY CITY/LL AND PROVIDE AS REQ. REMOVE/DISPOSE OF ALL BOXES/CRATES/TRASH FROM GC & TENANT FURNISHED ITEMS, INCLUDING EXTRA DUMPSTER THE DAY PRIOR TO TURNOVER FOR TENANT DEBRIS. 10. HAZ-MAT ABATEMENT 11. FLOOR PREPARATION
12. RECEIPT OF DELIVERIES COORD DELIVERIES W/ OWNER CONTRACTED VENDORS RECEIVE/UNLOAD/PROTECT ALL GC & TENANT FURNISHED GOODS DURING CONST. NOTE ANY DAMAGE/SHORTAGES W/IN 24 HRS OR REPLACEMENT ITEMS IS AT GC EXPENSE. 13. CHANGE ORDERS
14. JOB SITE PHONE/FAX/CAMERA
15. CERTIFICATE OF OCCUPANCY RECEIVE WRITTEN APPROVAL ON AWA'S PRIOR TO WORK. MAIL WEEKLY PICS TO TENANT PM. LEAVE WITH STORE MOR AT CONSTRUCTION COMPLETION.
FULL TIME ON SITE SUP. GC PM MIN AT FIELD REPORT.
PROVIDE C OF 0 & C OF C, (2) COPIES OF "AS—BUILTS",
OPERATIONS MANUAL, SUB LIST, WARRANTIES AND
LIEN WAIVERS TO TENANT/LANDLORD PER CONTRACT. 16. PROJECT SUPERVISION

17. TENANT CLOSE—OUT PACKAGE 02000 SITE WORK AS REQ FOR ELECTRICAL. SEE SHEET AO. 2. SAW CUT SLAB
3. GAS SERVICE & MANIFOLD 4. WATER SERVICE (DOM. AND 5. ELECTRICAL SERVICE SEE ELECTRICAL SHEETS 03000 CONCRETE WORK VAPOR BARRIER NFILL AS REQ. SEE STRUCTURAL SHEETS INFILL AS REQ. SEE STRUCTURAL SHEETS INFILL AS REQ. SEE STRUCTURAL SHEETS REINFORCING FABRIC 4. CONCRETE SLAB 5. POURED CONCRETE
6. FLOOR PATCH/UNDERLAYMENT/ INFILL AS REQ TO MATCH EXG CONDITIONS/LL CRITERIA.
AS REQ TO INSURE FLUSH FINISH FLOOR TRANSITIONS & PROPER FINISH FLOOR INSTALLATIONS. SEE A4 & A4.1 7. EXPANSION JOINT 04000 MASONRY G G SEE BR1 IN FINISH SCHEDULE 05000 METALS METAL DECKING COLD-FORMED METAL FRAMING A. DEMISING WALLS B. INTERIOR STUD/JOIST/FURRING
4. METAL REVEAL USE PROPER GAUGE BASED ON REQUIRED HEIGHTS AT STOREFRONT PER LL CRITERIA. 5. EXPANSION JOINT COVER 6. THREADED ROD
7. SLOTTED CHANNEL FRAMING THREADED ROD AT LENGTHS AS RE 5/8" RAW GALVANIZED UNISTRUT AS 8. AIRCRAFT CABLE 9. CORNER GUARDS STOCKROOM ONLY. SEE A1 06000 WOOD AND PLASTICS PLYWOOD WOOD BLOCKING EXTERIOR SHEATHING 5. FINISHED WOOD WORK LAMINAT WOOD BAS 8. RUBBER BASE 9. FRP WALL PANELS 10. TOILET SHELVING PLANK GROOVED PANELING 07000 MOISTURE CAN AS REQ AND IN COMPLIANCE WITH SMACN EACH TRADE TO PROVIDE AS REC

The subject site is known to contain soil and/or groundwater contamination. Accordingly, no dewatering is permitted: if contaminated soil is encountered during construction activities, such soil shall be properly handled and disposed of in accordance with Chapter 27 of the Broward County Natural Resource Protection Code. In addition, if any monitoring wells are

listurbed, damaged, or destroyed during construction activities, they shall be repaired or replaced at the applicant's expense.

NOTICE - CONTAMINATED SITE

RESPONSIBILITY SCHEDULE ITFM COMMENT 08000 DOORS AND WINDOWS OH SECTIONAL ENTRY DOOR SEE DOOR SCHEDULE FOR ADD'L INFO SEE DOOR SCHEDULE FOR ADD'L INFO FITTING ROOM DOORS SEE DOOR SCHEDULE FOR ADD'L INFO. SEE DOOR SCHEDULE FOR ADD'L INFO. 4. STOCKROOM DOOR TOILET ROOM DOOR 6. SERVICE DOOR SEE DOOR SCHEDULE FOR ADD'L INFO SEE DOOR/HARDWARE SCHEDULE. MEET ADA REQ. FINISH TO BE OIL RUBBED BRONZE UON.
ALL EXT DOORS TO BE COMPATIBLE W/ INSTA KEY 6-PIN
CORES. GC TO REPLACE CORES AT CONST. COMPLETION. 8. DOOR LOCK CORES AND KEYS 9. STOREFRONT DOOR PULLS 10. PANIC HARDWARE ACCESS PANEL WHERE REQ. 09000 FINISHES PER PARTITION SCHEDULE ON A1 TAPE/SAND (3) COATS.
PATCH/REPLACE AS REQ PRIOR TO INSTALL NEW FINISHES 2. EXISTING GYPSUM BOARD WATER RESISTANT GYP BOARD 4. FLOOR E V1 AND B3 IN FINISH SCHEDULE A. RESILIANT - TOILE B. SEALED CONCRETE
C. CONCRETE SEALER SEE SC1 IN FINISH SCHEDULE SEE SC2 IN FINISH SCHEDULE WOOD FLOOR CERAMIC TILE INFILL AS REQUIRED AT STOREFRONT F. MALL TILE FLOOR PROTECTION SEE SHEET A1.1 FOR DETAILS.
SEE P1 THRU P12 IN FINISH SCHED TRANSITIONS PAINT . WALL COVERING 10.CEILING

A. OPEN TO STRUCTURE SEE CL2 IN CEILING TYPE B. HARD SURFACE C. SUSPENDED SYSTEM 10000 SPECIALTIES A. STOREFRONT ILLUMINATED SIGN NATED LOGO B. ENTRY TRELLIS C. SERVICE DOOR SIGNAGE ADA SIGNAGE E. CONSTRUCTION BARRICADE TO USE THE BARRICADE WILL BE BASED CONSTRUCTION SCHEDULE. IF STOREFRONT IS CONSTRUCTED PRIOR TO INTERIOR BUILD-OUT THEN A BARRICADE PROBABLY WILL NOT BE REQ. TO COORDINATE WITH MALL OP AS REQ PER CODE. SEE A1. G SEE SHEET A5.3 EQUIPMENT EQUIPMEN[®] T GC TO COORDINAT ASSEMBLE/PLACE PER A2 ASSEMBLE/PLACE PER A2 ASSEMBLE/PLACE PER A3. RECESSED ENTRY MA FURNITURE ASSEMBLE/PLACE PER A2 FITTING ROOMS A. FIXTURES AND ACCESSORIES
B. BUILT-IN BENCH ASSEMBLE/PLACE PER A2, A5.1, A5.4 & A5.5 SEE SHEET A5.5 SEE DETAIL 5/A5.5 STOCKROOM A. STANDARDS/H G ON SUPPLY TRUCK. DESKTOP BY GC.
G "IRSG". SEE A2, A2.1 AND A5.2
G SEE A2, A2.1 AND A5.2 B. DESK/POSTER UNIT/FILE CAB
C. HANGER MANAGEMENT SYSTEM FIXED SHELVING SYSTEM . MOBILE SHELVING SYSTEM TOILET ROOM SEE A2, A2.1 AND A5. . TRASH CAN B. SOAP DISPENSER TOILET PAPER DISPENSER TOILET SEAT COVER DISPENSER PAPER TOWEL DISPENSER . STANDARDS/HARDWARE/BRACKET

COMMENT 13000 SPECIAL CONSTRUCTION EXG MAIN/BRANCHES TO REMAIN. RELOCATE AND/OR PROVIDE ADD'L SPRINKLER HEADS AS REQ PER STORE DESIGN AND GOVERNING CODES. VERIFY LL REQ VENDOR. FIRE ALARM SYSTEM
 SMOKE DETECTORS MODIFY AS REQ. AS REQ. 14000 CONVEYING SYSTEMS 15000 MECHANICAL B. GAS METER . WATER VFNT PLUMBING FIXTURES WATER HEATER SEE SHEET A5.3 & PLUMBING SHEET PER LL CRITERIA. SEE PLUMBING SHEET. SEE SHEET M1. REPLACE FILTERS AT TURNOVER SEE SHEET M1. SPRAY-PAINT FINISH TO MATCH CEILING LIGHTSTAT' MODEL# TME-AVU. MOUNT WHERE NOTED ON SEE SHEET M1.
AS REQ. PER LL CRITERIA.
AS REQ. PER LL CRITERIA.
PER LL CRITERIA. COPY OF CERTIFIED BALANCE REPORT TO TENANT 16000 FLFCTRICAL CONTACT TENANT TO SET UP UTILITY ACCOUNT METERING TRANSFORMERS 5. DISTRIBUTION IN TENANT SPACE 6. STUB-UP TO CASHWRAP LOCATE PER AO AND A2 7. LIGHT FIXTURES/TRACK A. INTERIOR/EXTERIOR SEE LIGHT FIXTURE SCHEDULE ON SHEET A3 & A3.1. SEE LIGHT FIXTURE SCHEDULE ON SHEET AS & A.S.T.
PROVIDE FINAL CONNECTION.
SEE LIGHT FIXTURE SCHEDULE ON SHEET A3 & A3.1.
SEE LIGHT FIXTURE SCHEDULE ON SHEET A3 & A3.1.
SEE ELEC SHEETS. SET PER LL CRITERIA. GC TO PROVIDE
CAT—5 CABLE FROM LCP TO CHELSEA SWITCH.
COORD. CONDUIT SIZE W. ARDIVELELE VENDORS B. SIGNAGE . EXIT/EMERGENCY LIGHTS 8. FIXTURE LAMPS 9. LIGHTING CONTROL PANE 10. CONDUITS/PULL WIRE FOR DAT COORD CONDUIT SIZE W/ APPLICABLE VENDORS CAMERAS., A/V, ALARMS, PHOI MUST BE COMPLETED BY END OF 3RD WEEK OF CONST.
GC TO COORDINATE W/ TENANT'S VENDOR.
SEE ELECTRICAL SHEETS
GC TO HAVE TTB IN PLACE W/IN 3RD WEEK OF START.
GC TO COORDINATE W/ TENANT'S VENDOR. A. TERMINAL BOARD/PLYWOOD

B. TERMINATIONS (WIRING TO MARK 12. T-1 LINE TO SPACE

13. SECURITY SYSTEM LOW VOLTAGE BUZZER BUTTON AT SERVICE DOOR. SEE A1 AND ELEC SHEETS FOR ADD'L INFO.

16. CURRENT LIMITERS/PANE 17. CONDUIT LEGEND

GENERAL CONTRACTOR

TENANT/LUCKY BRANI VENDOR

15. OCCUPANCY SENSOR

NOTE: GC TO CONFIRM ALL CATEGORIES AND INFORMATION WITH UCKY BRAND CONSTRUCTION PEPARTMENT

GENERAL NOTE

G G ALL LOW VOLTAGE CONDUIT

THE 'RESPONSIBILITY SCHEDULE' IS INTENDED TO BE USED AS A GUIDE ONLY AND IS NOT ALL—INCLUSIVE. ALL PERSONS BIDDING WORK OR CONTRACTED FOR WORK ARE TO REVIEW THESE WORN OR CONTRACTED FOR WORN ARE TO KEVIEW HIESE
DOCUMENTS, THE LL CRITERIA, AND THE EXECUTED LEASE
AGREEMENT IN THEIR ENTIRETY, ALL ITEMS MARKED AS FURNISHED
OR INSTALLED BY LL ARE AS—IS. LL IS NOT PERFORMING
ADDITIONAL WORK.

ALL ITEMS AND INSTALLATION WHICH ARE SHOWN ON THE DRAWINGS AND DETAILS, BUT WHICH ARE NOT SPECIFICALLY LISTED ON THE MATRIX ARE TO BE FURNISHED AND INSTALLED BY THE GC UNLESS SPECIFICALLY NOTED OTHERWISE

THE CONTRACT DOCUMENTS (DRAWINGS AND SPECIFICATION) ARE COMPLEMENTARY, AND WHAT IS REQUIRED BY ONE SHALL BE AS BINDING AS IF REQUIRED BY ALL.

DIVISION OF LANDLORD / TENANT SCOPE TO BE COORDINATED WITH FINAL LEASE AGREEMENT.

LANDLORD GENERAL NOTES

- ALL EXISTING CONDITIONS SHALL BE PROVIDED TO TENANT IN AS-IS CONDITION UNLESS SPECIFICALLY
- LANDLORD IS ONLY OBLIGATED TO FURNISH AND INSTALL THOSE UTILITY CONNECTION POINTS AS AGREED TO IN THE LEASE AGREEMENT, ANY ITEMS INDICATED ON THE LANDLORD APPROVED SET OF CONSTRUCTION DOCUMENTS SHOWN AS FURNISH AND INSTALL BY LANDLORD AND IS NOT AGREED TO AS PART OF THE LEASE AGREEMENT SHALL BE BY TENANT.
- TENANT IS REQUIRED TO FIELD VERIFY AND COORDINATE THE EXACT LOCATIONS OF ALL LANDLORD PROVIDED UTILITIES TO FACILITATE CONNECTION. ALL CORRECTIONS SHALL BE THE TENANT'S RESPONSIBILITY.
- SUSPENDED ITEMS FROM BASE BUILDING STRUCTURE OR PLACED ON/THRU ROOF MUST BE REVIEWED BY
- 5 WORK AFFECTING ANY OTHER TENANT'S TO BE COORDINATED WITH LANDLORD 48 HOURS IN ADVANCE, ALL ACTIVITIES WITHIN ANOTHER TENANT'S SPACE SHALL BE AFTER STANDARD WORKING HOURS AND IF REQUIRED, A SECURITY GUARD SHALL BE PROVIDED AT THE TENANT CONDUCTING THE WORK'S EXPENSE.
- 6. TENANT MUST HIRE AND CONTRACT WITH LANDLORD'S APPROVED SUBCONTRACTORS FOR ALL ROOF, FIRE ALARM, SPRINKLER AND ALL OTHER TRADES AS REQUIRED BY LANDLORD.
- 7. TENANT'S GC MUST COORDINATE AND CONFIRM ALL ROOF TOP EQUIPMENT LOCATIONS PRIOR TO INSTALLATION.
- 8. TENANT'S GC MUST COORDINATE ALL CONSTRUCTION ACTIVITIES WITH LANDLORD REPRESENTATIVE IN ADVANCE OF COMMENCEMENT.



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04/03/19 DATE ISSUED AR93439

REG. NO.

LUCKY#BRAND

DANIA POINTE

1763 POINTE BLVD DANIA BEACH, FL 33004

SPACE #M115

SPECIALTY

SHEET TITLE: RESPONSIBILITY **SCHEDULE**

REVISIONS: RIGINAL ISSUE: 01 17 19

NO:1 DATE: 04/03/19 BY: BLDG		
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