

RESPONSIBILITY MATRIX

Responsibility Matrix	
I. GC's Overall Responsibility	
A.	The GC is responsible for purchasing and installing, at GC's expense, everything shown or referenced in the Contract Documents, except for the items specifically set forth below as Exceptions to the GC's Overall Responsibility. The Contract Documents, shall include the following: the plans, the specifications, the responsibility matrix, change orders, modifications to the contract, requests for information, field instructions, and any other item as set forth in the Agreement Between the Contractor and Owner. All items not indicated on the responsibility matrix are the responsibility of the GC to furnish and install.
B.	The GC is responsible for all permits and licenses of any nature required to construct the project or to secure a Certificate of Occupancy, except for impact fees and the general business license.

II. Exceptions to GC's Overall Responsibility

1. FINISH MATERIALS					
CODE	MATERIAL	Furnished	MEP Rough-Ins	Install	Final Connections
FLOOR MATERIALS					
FC-05	QUARRY FLOOR TILE	GC	N/A	GC	N/A
VB-02	QUARRY COVE BASE	GC	N/A	GC	N/A
FC-10	PORCELAIN FLOOR TILE	GC	N/A	GC	N/A
VB-01	PORCELAIN TILE BASE	GC	N/A	GC	N/A
G-10	GROUT	GC	N/A	GC	N/A
WALL MATERIALS					
WC-03	VINYL WALL COVERING	GC	N/A	GC	N/A
WC-04	VINYL WALL COVERING	GC	N/A	GC	N/A
WC-05	VINYL WALL COVERING	GC	N/A	GC	N/A
P-91	PAINT	GC	N/A	GC	N/A
P-95	PAINT	GC	N/A	GC	N/A
P-96	PAINT	GC	N/A	GC	N/A
FRP-1	FIBER-REINFORCED PANEL	GC	N/A	GC	N/A
FRP-1 (A)	FIBER-REINFORCED PANEL	GC	N/A	GC	N/A
FRP-10	FIBER-REINFORCED PANEL	GC	N/A	GC	N/A
FRP-11	DIMENSIONAL FLEXIBLE PANEL	ES	N/A	ES	N/A
FRP-12	DIMENSIONAL FLEXIBLE PANEL	GC	N/A	GC	N/A
WT-10	CERAMIC WALL TILE	GC	N/A	GC	N/A
WT-11	GLASS WALL TILE	GC	N/A	GC	N/A
WT-12	GLASS WALL TILE	GC	N/A	GC	N/A
G-11	GROUT	GC	N/A	GC	N/A
MILLWORK MATERIALS					
SSX-1	SOLID SURFACING	GC	N/A	GC	N/A
PL-06	LAMINATE	GC	N/A	GC	N/A
PL-08	METAL LAMINATE	GC	N/A	GC	N/A
CEILING MATERIALS					
CT-03	VINYL CLAD TILES	GC	N/A	GC	N/A
CT-04	SUSPENSION GRID	GC	N/A	GC	N/A
CT-01	ACOUSTIC TILES	GC	N/A	GC	N/A
GRAPHICS					
	CAKE FREEZER GRAPHIC	GC	N/A	GC	N/A
	DOOR LOGO	GC	N/A	GC	N/A
	HOURS SIGN	GC	N/A	GC	N/A
EXPANSION JOINT					
	FLOOR EXPANSION JOINT SEALANT	GC	N/A	GC	N/A

2. PLUMBING FIXTURES AND RESTROOM ACCESSORIES					
ITEM #	ITEM	Furnished	MEP Rough-Ins	Install	Final Connections
A	GRAB BARS	GC	N/A	GC	N/A
B	TOILET TISSUE DISPENSER	GC	N/A	GC	N/A
C	COAT HOOK	GC	N/A	GC	N/A
D	SOAP DISPENSER	GC	N/A	GC	N/A
E	HAND DRYER	GC	N/A	GC	N/A
F	MIRROR	GC	N/A	GC	N/A
G	CLICK AND CLEAN	GC	N/A	GC	N/A
H	WASTE RECEPTACLE	GC	N/A	GC	N/A
J	BABY CHANGING STATION	GC	N/A	GC	N/A
K	STANDBY GRAB BAR	GC	N/A	GC	N/A
L	SANITARY NAPKIN DISPOSAL	GC	N/A	GC	N/A
M	SEAT COVER DISPENSER (OPTIONAL)	GC	N/A	GC	N/A
	WALL SHELF	GC	N/A	GC	N/A
	BLOCKING FOR ALL ACCESSORIES	GC	N/A	GC	N/A
	TOILETS	GC	GC	GC	GC
	LAVATORIES	GC	GC	GC	GC
	URINAL (OPTIONAL)	GC	GC	GC	GC

3. DOORS AND HARDWARE						
NUMBER	LOCATION	ITEM	Furnished	MEP Rough-Ins	Install	Final Connections
101	FRONT		GC	N/A	GC	N/A
102	RESTROOM		GC	N/A	GC	N/A
103	REAR		GC	N/A	GC	N/A
		DOOR HARDWARE	GC	N/A	GC	N/A

RESPONSIBILITY MATRIX (CONTINUED)

4. LIGHT FIXTURES					
TAG	DESCRIPTION	Furnished	MEP Rough-Ins	Install	Final Connections
A1	2X4 RECESSED FLUORESCENT - FLAT ACRYLIC	GC	GC	GC	GC
A2	2X2 RECESSED FLUORESCENT - FLAT ACRYLIC	GC	GC	GC	GC
A2PO	2X2 3-CELL PARABOLIC	GC	GC	GC	GC
BF	BATHROOM FAN	GC	GC	GC	GC
C	TRACK LIGHT	GC	GC	GC	GC
C-4	MENU BOARD LIGHT	GC	GC	GC	GC
K	42W COMPACT FL. DOWNLIGHT W/ LENS	GC	GC	GC	GC
LED-1	LED DOWNLIGHT W/ RC-6 HOUSING	GC	GC	GC	GC
LED-3	LED 2X4 RECESSED FIXTURE	GC	GC	GC	GC
LED-4	LED 2X2 RECESSED FIXTURE	GC	GC	GC	GC
G	BLACK EYELID WALL PACK	GC	GC	GC	GC
OC	OPTIONAL WALL MOUNTED OCC SENSOR	GC	GC	GC	GC
WSC	EXTERIOR WHITE WALL CYLINDER W/ LENS	GC	GC	GC	GC
X	LED EXIT W/ BATTERY	GC	GC	GC	GC
COMBO EXT	COMBO LED EXIT & 2-HEAD EBU	GC	GC	GC	GC
SP-1	PINK PENDANT	GC	GC	GC	GC
SP-2	BLUE PENDANT	GC	GC	GC	GC
SP-3	LILYPAD ETCHED CEILING FIXTURE	GC	GC	GC	GC
SP-4	CYPRÉE LARGE CONTEMPORARY PENDANT FIXTURE	GC	GC	GC	GC
TC	DIGITAL TIME CLOCK	GC	GC	GC	GC
CJ	4" DAMP-LISTED EXTERIOR AWNING LIGHT	GC	GC	GC	GC

INSTALLATION NOTES:

- OWNERS EQUIPMENT SUPPLIER TO PLACE ALL NECESSARY EQUIPMENT
- GENERAL CONTRACTOR TO MAKE ALL MECHANICAL, PLUMBING, AND ELECTRICAL CONNECTIONS FROM EQUIPMENT
- IT IS UP TO THE FRANCHISEE AND HIS/HER TEAM TO MAKE THE APPROPRIATE SELECTION FOR THE LOCATION
- WALK-IN FREEZER, WALK-IN COOLER, WALK-IN REFRIGERATOR, APPROVED DRINK DISPENSER
- THE OWNER SHALL PROVIDE ALL SIGNALING, SECURITY, AND SOUND SYSTEM AND SECURITY SYSTEM

NATIONAL ACCOUNTS INFORMATION:

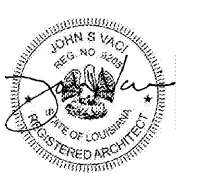
NOTE: FOR COMPLETE NATIONAL ACCOUNTS SOURCE INFORMATION, REFER TO THE DUNKIN' BRANDS NATIONAL ACCOUNT WEB SITE <http://www.kant.dunkinbrands.com> TO OBTAIN A USER NAME AND PASSWORD. PLEASE CONTACT CURRAN JOE CURRAN@DUNKINBRANDS.COM

NOTE: CONTRACTOR TO IDENTIFY ONESELF AS WORKING WITH DUNKIN' BRANDS WHEN ORDERING FROM NATIONAL ACCOUNTS

<p>ACOUSTICAL CEILING TILES & GRIDS ARMSTRONG WORLD INDUSTRIES (ALL REGIONS) REPRESENTATIVE: Robert D. Williams - T: 1-877-ARMSTRONG, Cullen B. Est 800-2 F: 717-507-5889 rdwilliams@armstrong.com www.armstrong.com/collings</p>	<p>ORDERS: Sherry Brunt or Phyllis Miller T: 1-800-442-4212 E: lpa_strategic_accounts@armstrong.com Reference: Dunkin' Brands, Inc. Strategic Account</p>	<p>DEANNA MCCLANAHAN - ORDERS C: (314) 633-0508 Web Page: www.villalighting.com</p>	<p>RESTROOM FIXTURES AND ACCESSORIES Newton Distribution Company, Inc. ORDERS: T: 617-796-7330 F: 617-796-7332 REP: Lance LaFave F: 877-827-7745 www.newtondistribution.com</p>	
<p>SALES AREA FLOOR TILES & SERVICE AREA / KITCHEN FLOOR TILES & WALL TILE DAL-TILE ORDERS - GO TO LOCAL DAL-TILE STORE REPRESENTATIVE: Paula M. Tost 978-461-2028 office 978-461-0374 fax paula.tost@dalltile.com www.dalltileproducts.com</p>	<p>ROOFING: DURO-LAST ROOFING INC. ORDERS: John Robinson P: 800-248-0260 Ext 2210 F: 609-632-8331 fax jrobinso@dura-last.com Representative: Blu Barbes 800-248-0260 ext 222 www.dura-last.com</p>	<p>DOOR HARDWARE Pink Spoon Door Handle Trimco 1351 Rocky Point Drive Occoquan, VA 22626 Phone: 323-262-4191 www.trimcohardware.com</p>	<p>P&G DISPENSING SYSTEMS AND DERMA FOAM HAND SOAP DISPENSERS FOR ADDITIONAL DISPENSERS CONTACT: PROCTOR & GAMBLE ORDERS: Catia Evans C: 513-863-9599 E: egsand@mail.ppg.com</p>	
<p>WALL COVERINGS & GRAPHIC ITEMS AFA Color Graphics Orders: Mo Kim P: (800) 543-5775 F: (404) 355-1259 mo@afacolorgraphics.com</p>	<p>RINNALI ORDERS: VELEKA DUDLEY T: 866-383-0707 VDUDLEY@RINNALIUS REPRESENTATIVE: BRIAN ROUNTREE P: 770-577-6991 C: 404-815-6860 BOUNTREE@RINNALIUS WWW.RINNALIUSMA</p>	<p>INTERIOR SIGNAGE: (CAKERY & BATHROOM SIGN, CEILING CLOUD) REP: Karen McCoe E: karenmccoe@sigralat.com C: 1-508-337-2990 F: 1-508-337-5040</p>	<p>OUTSIDE FURNITURE: (light weight) Wabash Valley Mfg., Inc. P.O. Box 5, 505 East Main St. Silver Lake, IN 46982 200-802-1615 or 200-352-2102 X548 REP: Scott Hegel or Leslie Brayette mhhegel@wabashvalley.com, lbrayette@wabashvalley.com</p>	
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<p>AWNING FABRICS AND VINYL Consult with your Dunkin' Brands, Inc. CM for an approved awning/sign company ARLON SIGN TECH Rep: Elaine Hall P: 800-634-0351 x1310 F: 973-727-6595 e: ehall@arlon.com www.arlon.com</p>	<p>COMING SOON BANNERS GO TO: http://www.lsmnow.com/ LSNnow.com Helpdesk: 1-888-457-6869</p>	<p>HVAC UNIT MANUFACTURERS TRANE NATIONAL ACCOUNT MANAGER: JONATHAN RALYS P: (781) 305-1335 F: (781) 338-8912 E: JONATHAN.RALYS@TRANE.COM WWW.TRANE.COM</p>	<p>NESCO (ELECTRIC PANELS & BREAKERS) ORDERS: P: 800-244-0890 F: 781-675-1398 EMAIL: DUNKINBRANDS@NESCOWEB.COM WWW.NESCOWEB.COM</p>	
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Order plans @ WWW.WLDILine.com

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RESPONSIBILITY MATRIX
 & NAT. ACCOUNTS INFO.