

GENERAL CONTRACT RESPONSIBILITY MATRIX

ITEM	FURNISHED					INSTALLED					COMMENTS
	OWNER / DEVELOPER	GC / TRADE	TENANT	VENDOR / SUPPLIER	N/A	OWNER / DEVELOPER	GC / TRADE	TENANT	VENDOR / SUPPLIER	N/A	
DIVISION 01 - GENERAL REQUIREMENTS											
PERMITS, FEES, INSURANCE CERTIFICATES, ETC.	X	X			X	PERMIT APPLIED FOR BY OWNER, PICKED UP AND PAID FOR BY GC					
TEMP. UTILITIES AND EQUIPMENT	X			X							
RECEIVING AND UNLOADING OWNER SUPPLIED MATERIALS	X			X							
FINAL PROFESSIONAL CLEANUP AND TRASH REMOVAL	X			X							
CERTIFICATE OF OCCUPANCY	X			X		POSTED IN 8 1/2" X 11" FRAME					
CONSTRUCTION MATERIALS TESTING	X			X							
DIVISION 02 - EXISTING CONDITIONS											
DEMOLITION AND HAUL OFF		X			X						
DIVISION 03 - CONCRETE											
CAST-IN-PLACE CONCRETE FOOTINGS, FOUNDATIONS, AND SLABS		X			X						
CONCRETE SLAB CUTTING, PATCHING/FILL, AND LEVELING		X			X	CREATE SMOOTH LEVEL SURFACE					
POLISHED CONCRETE FINISHING	X			X		TENANTS PREFERRED PRODUCT AND VENDOR REQUIRED - NO ALTERNATES ALLOWED					
DIVISION 04 - MASONRY											
MASONRY CLEANING		X			X						
CONCRETE UNIT MASONRY		X			X						
ADHERED STONE MASONRY VENEER		X			X						
DIVISION 05 - METALS											
STRUCTURAL STEEL FRAMING		X			X						
STEEL JOIST FRAMING		X			X						
STEEL DECKING		X			X						
COLD-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						
EFS		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	DOORS, FRAMES AND HARDWARE BY TENANT, GC/TRADE TO INSTALL					
HOLLOW METAL FRAMES		X			X	DOORS, FRAMES AND HARDWARE BY TENANT, GC/TRADE TO INSTALL					
SECTIONAL DOORS		X			X	DOORS, FRAMES AND HARDWARE BY TENANT, GC/TRADE TO INSTALL					
ALUMINUM FRAMED ENTRANCES AND STOREFRONTS		X			X						
DOOR HARDWARE		X			X	DOORS, FRAMES AND HARDWARE BY TENANT, GC/TRADE TO INSTALL					
GLAZING		X			X	INCL. FIRE RESISTANT GLAZING WHERE REQUIRED					
MIRRORS		X			X						
WALL LOUVERS - OPERABLE AND FIXED		X			X						
WALL VENTS		X			X						
DIVISION 09 - FINISHES											
NON-STRUCTURAL METAL FRAMING & FURRING		X			X						
GYPSUM BOARD		X			X						
CERAMIC TILING		X			X						
ACOUSTICAL TILE CEILINGS		X			X						
RESILIENT BASE AND ACCESSORIES		X			X						
RESILIENT TILE FLOORING	X				X	SPRAY ADHESIVE INCLUDED W/ TILE					
WALL COVERINGS		X			X						
PAINTING - EXTERIOR, INTERIOR		X			X						
ACM PANELS		X			X						

VENDOR CONTACT CHART

ITEM	VENDOR OR SUPPLIER	CONTACT	PHONE	EMAIL
CANOPY AND EXTERIOR STRIPES	B&B AWNING	MARK HORNE	800-228-9177	MARK.HORNE@ENTERPRISEATFP.COM
LIGHT FIXTURES	MAXLITE	BRYAN WARNER	727-487-8024	BWARNER@MAXLITE.COM
FLOORING - RESILIENT	MATS INC	MARY CRANE	800-628-7482 X265	MCRANE@MATSINC.COM
FLOORING - SEALANT/POLISH	DIAMATIC	MICHAEL KOCHER JOE REARDON	818-225-0893 407-421-2854	MICHAEL.KOCHER@DIAMATICUSA.COM JOE.REARDON@DIAMATICUSA.COM
SIGNAGE	VIXXO SIGN & LIGHTING	STACIE HICKS	281-822-1707	STACIE.HICKS@VIXXO.COM
RACKING - TIRE / PARTS	ALPINE EQUIPMENT CO	MATT ALBRECHT	720-289-0587	MATTA@ALPNEEQUIPCO.COM
AUTOMOTIVE EQUIPMENT INSTALLATION	VARIES - CONTACT TBC CONSTRUCTION MANAGER TO COORDINATE			
LOW VOLTAGE CABLING AND P.O.S.	HORIZON ELECTRONICS	BRIAN DESMONE	727-845-4444	BRIAN@HORIZONELECTRONICS.COM
CCTV	VECTOR SECURITY NETWORKS	WILLIAM MACLEOD	703-488-6100 X51293	WILLIAMACLEOD@VECTORSECURITY.COM
EMS	COMPLETE ENERGY TECH	JASON GELFAND	561-723-0369	JUSTIN@COMPLETEAIDIO.NET
ALARM SYSTEM (BURGLAR - FIRE)	GUARDIAN PROTECTION SERVICES	PAUL HUFFMAN	302-738-5058	HUFFMAN@GPSX.NET
INTERIOR DISPLAYS / GRAPHICS	STOUT SIGN COMPANY	TERI ELLERBRAKE	314-678-1384	TELLERBRAKE@STOUTSIGN.COM
FURNITURE	OFFICE DEPOT	CONTACT TBC CONSTRUCTION MANAGER TO COORDINATE DELIVERY		
FIXTURES, COUNTERS, CASEWORK	RANDALL RETAIL GROUP	DONNA DELO	830-781-0400	DONNAD@RANDALLRETAIL.COM
OVERHEAD DOORS	CORNELL	JULIE PEREZ	713-533-1133	PEREZ@CORNELLSTOREFRONTS.COM
DOOR, FRAMES & HARDWARE	COOK & BOARDMAN	MATT RODRIGUEZ	816-680-6200	MRODRIGUEZ@COOKANDBOARDMAN.COM

NOTES

- DEFINITIONS**
- FURNISHED/SUPPLIED:** MEANS SUPPLY AND DELIVER TO PROJECT, INCLUDING FREIGHT ON BOARD TRUCK UNLESS OTHERWISE DEFINED BY OTHER DOCUMENT.
 - INSTALLED:** DESCRIBES OPERATIONS AT PROJECT, JOB SITE FROM INSPECTION AND UNLOADING TO COMPLETION IN PLACE, READY FOR INTERIOR USE.
 - PROVIDE:** MEANS FURNISH, INSTALL AND MAKE READY FOR SERVICE.
 - OWNER:** TBC CORPORATION OR ITS FRANCHISEE OR ITS DEVELOPER. REFER TO SHEET T1 FOR IDENTIFICATION. ON BUILD-TO-SUIT PROJECTS, THE OWNER SHALL REFER DEVELOPER AND/OR TRADER TO THE PROJECT.
 - TENANT:** TBC CORPORATION, OR ITS FRANCHISEE (D/B/A TIRE KINGDOM SERVICE CENTER, TIRE & AUTO SERVICE CENTERS, NATIONAL TIRE AND BATTERY CENTER, TIRE SERVICE CENTERS, BIG O TIRES, OR MIDAS).
- GC: GENERAL CONTRACTOR AND/OR ITS AGENTS AND SUB-TRADES.
- GENERAL NOTES**
- 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.

Order Plans @ WWW.IDLINE.COM



15 Ninth Avenue North, Hopkins, MN 55343
Phone: 952.941.8890 www.wilkusarch.com



4300 TBC WAY
PALM BEACH GARDENS, FL 33410

PROTOTYPE TEMPLATE:
**"NORTHLAKE"
8 BAY INLINE**
v.2019.1.08
EXTERIOR MODIFIED FOR AHJ

PROJECT INFORMATION:
TIRE KINGDOM
STORE 937
SEC OF TAMiami TRAIL &
SUMTER CROSSING DRIVE
NORTH PORT, FLORIDA 34287

BID SET
01/10/2020

PROJECT NO.: 2018-1035
DRAWN BY: C.B.
CHECKED BY: EKB

ISSUE	DATE
PERMIT PLAN REVIEW	12-AUG-2019
BID SET	09-DEC-2019

REVISION	DATE
01 DESIGN UPDATES	13-DEC-2019
04 DESIGN UPDATES	20-DEC-2019

SHEET TITLE:
RESPONSIBILITY SCHEDULE

SHEET NUMBER:
T1.1