SCOPE	FURNISH			COORDINATE			INSTALL			NOTES
	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Misc
GEN REQUIREMENTS										
General Liability Insurance		x			x					
Builders Risk Insurance		x		x	x					
Bonds	x			x	x					
Building Permit Fees	x			x	x					
Subcontractor Permit fees		x			x					
Water Tap Fee	x			x	x					
Sewer Tap Fee	x			x	x					
Generator Before Temp Power		x			x			x		
Install Jobsite camera	NA									
Temp Boarding For Storefront		x			x			x		
Security And Temporary Safety Signage		x			x			x		
Install owner supplied opening soon sign			x		x			x		
Jobsite Security fence		x			x			x		
Shop Drawings		x		x	x					
Protection From Weather		x			x			x		
Traffic Control Plan		x			x			x		
Traffic Control Subcontractor		x			x			x		
Unload Tenant/LL Supplied Items	x		x		x			x		
CONCRETE										
Site Light Pole Bases		x			x			x		
Integrated Black Concrete In ADA, Dumpster And DT Lane		x			x			x		
Exterior Menu Board & Speaker Base		x			x			x		
Canopy & Clearance Bar			x		x				x	
Directional Sign Bases		x			x			x		
Monument Sign Base - Direct Burial			x		x				x	
MASONRY										
Monument Sign Masonry/Stucco		x			x			x		
METALS										
SS Corner Guards/Trim In Kitchen		x			x			x		
SS Kitchen Wall Panels		x			x			x		
SS Around Mop Sink		x			x			x		
Metal Partial Height Wall Caps		x			x			x		
Building Awnings			x		x				x	
Building Canopies			x		x				x	
Roof Ladder		x			x			x		
Roof Hatch		x			x			x		
Bicycle Rack		x			x					
Patio Railing		x			x			x		
ADA Railings At Ramps		x			x			x		
DT Exit Door Protection Railing		x			x			x		
Flashing On Exterior Of Cooler To Walls		x			x			x		
Interior Flashing For Cooler To Walls		x			x			x		
Interior Metal Cove Base For Cooler/Tile		x			x			x		
ACM/Specialty Panels	na									
WOOD, PLASTICS, COMPOSITION										
Corian/Specialty Splash Guards In Restrooms		x			x			x		
Décor Wall Framing		x			x			x		
Front Counter Framing		x			x			x		
Front Counter			x		x			x		
Restroom Partitions	na									
Blocking For Signage And Awnings/Canopies		x			x			x		
Office Shelves/Cabinet		x			x			x		
Office Counter		x			x			x		
Closet Shelves		x			x			x		
FRP		x			x			x		
Interior Door Laminate		x			x			x		
Nichiha Panels	na									
Specialty Exterior Panels	na									
Roof Truss		x			x			x		
Roof Top Equipment Screens		x			x			x		
THERMAL, MOISTURE PROTECTION										
Interior And Exterior Building Caulking		x			x			x		
OPENINGS, DOORS, WINDOWS										
DT Window		x			x			x		
Impact Rated Glass		x			x			x		
Interior Doors		x			x					
Loading/Exit Door Including Peep Hole		x			x					
Doorbell		x			x					
Door Hardware		x			x			x		
Storefront Push/Pull Bars		x			x					
Emergency Detex Bars		x			x			x		
FINISHES										
Wallpaper										
Vinyl Murals					x				x	
Custom Panels					x				x	
Custom Wall Logos/Letters			x		x				x	
Custom Paint Murals					x				x	
Wall Art, Pictures			x		x				x	
Exterior POP Frames	na									
Cigarette Ash Trays		x			x			x		
Tile Floor In Freezer/Cooler		x			x			x		
Interior 2		x			x			x		
Exterior 2		x			x			x		
SPECIALITIES										
Safe- Front Counter Safe			x		x				x	
Safe - Office			x					x		
Playground Equipment	na									
Playground Rubber/Specialty Flooring	na									
Flag Pole	na									
Employee Lockers	na									
Restroom TP Dispensers		x			x			x		
Restroom ADA Bars		x			x			x		
Restroom Hand Dryers		x			x			x		
Restroom Paper Towel Dispenser		x			x			x		
RR Soap Disp		x			x			x		
Kitchen Paper Towel Disp		x			x			x		
Kitchen Soap Disp		x			x			x		
CO2 Box			x		x			x		
Bug Lights			x		x			x		
Fly Fan Over Doors And DT Window	na									
Ceiling Heaters (Typically Over DT Windows)	na									
Soda "Python" Sleeves In Wall		x			x			x		
Refrigeration Mounting Blocks/Stands		x			x			x		
Security System			x		x				x	
Televisions			x		x				x	
Television Mounts			x		x				x	
Security Cameras			x		x				x	
Window Blinds	na									
Mail Box/Mail Receptical		x			x			x		
Widow Stiring		x			x			x		
Doorbell		x			x			x		

SCOPE	FURNISH			COORDINATE			INSTALL			NOTES
	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Misc
EQUIPMENT										
Kitchen Equipment			x		x				x	
Kitchen Shelves			x		x				x	
Kitchen Dry Good Racks			x		x				x	
Freezer Cooler Shelves			x		x				x	
Kitchen Misc Wall Hangings, Clocks, Medical Box, Etc.			x		x				x	
FURNISHINGS										
Dining Room Decor Tables & Chairs			x		x				x	
Dining Room Décor Wainscott			x		x				x	
Window Sills			x		x			x		
Base Tile On Counters		x			x			x		
Wall Panels On Counters			x		x				x	
Framed Decor Walls		x			x			x		
Framed Clouds/Soffits		x			x			x		
Pre-Built Clouds/Soffits			x		x				x	
FIRE SUPPRESSION										
Ansul Piping System In Hoods			x		x				x	
Ansul Pull Stations			x		x				x	
Ansul Control System			x		x				x	
Fire Extinguishers		x			x			x		
Sprinkler System Riser	na									
Sprinkler System Controls	na									
Sprinkler System Piping And Sprayers	na									
Fire Alarm System			x		x				x	
Smoke Detectors			x		x				x	
PLUMBING										
Restroom Toilets		x			x			x		
Restroom Urinals		x			x			x		
Restroom Sinks		x			x			x		
Restroom Valves/Fixtures		x			x			x		
Kitchen Hand Sinks			x		x			x		
Kitchen Hand Sink Valves/Fixtures			x		x			x		
Kitchen 3 Compartment Sink			x		x			x		
Mop Sink		x			x			x		
Mop Sink Valve/Fixture		x			x			x		
Floor Sinks		x			x			x		
Piping For Recycled Grease Tank		x			x			x		
Filtered Water System/Filters			x		x					
Filtered Water Lines To Machines		x			x			x		
Roof Top Hose Bib	na									
Exterior Wall Hose Bibs		x			x			x		
Plumbing Vents Through Roof		x			x			x		
Hot Water Heater		x			x			x		
HW Heater Exhaust Vent		x			x					
HW Building Mixing Valve		x								
HW Recirculating Valve		x								
Interior Hose Bibs At Mop Sink		x								
Dumpster Corral Hose Bibs		x			x			x		
Grease Trap(s)		x			x			x		
HEATING/AIR CONDITIONING										
RTUs		x			x			x		
Ductwork		x			x			x		
Dampers		x			x			x		
RTU Duct Smoke detectors		x			x			x		
Control Panel		x			x			x		
Remote Sensors		x			x			x		
Thermostats		x			x			x		
Test & Balance		x			x			x		
Vent Hoods			x					x		
Restroom Exhaust Vents		x			x			x		
REFRIGERATION										
Ice Machine/Rooftop Condensing Units			x		x			x		
Ice Machine Line Sets			x		x			x		
Freezer Cooler Condensers			x		x			x		
Freezer Condenser Line Sets			x		x			x		
ELECTRICAL										
Switchgear		x			x			x		
Interior Standard Lighting Fixtures		x			x			x		
Interior Specialty Décor Pendants/Fixtures		x			x			x		
Can Lights		x			x			x		
Exit Lights/Signs		x			x			x		
Emergency Lighting Interior And Exterior		x			x			x		
Flag Pole Light	n/a									
Exterior Wall Fixtures		x			x			x		
Exterior Wall Pack		x			x			x		
Exterior Light Pole Fixtures		x			x			x		
Exterior Light Poles		x			x			x		
Exterior Light Pole Bolts		x			x			x		
EMS System	na									
POS System			x		x				x	
Patio Lighting/Ceiling Fans		x			x			x		
Conduit And Power To Digital Sign Readerboard		x			x			x		
Power To DT Equipment		x			x			x		
Conduits To DT Equipment		x			x			x		
Photocell		x			x			x		
Electrical To Irrigation Timer		x			x			x		
COMMUNICATIONS/Low voltage										
Headsets			x		x				x	
POS			x		x				x	
Music system			x		x				x	
AV Systems And Televisions			x		x				x	
Conduit For Systems			x		x				x	
Interior Menuboard			x		x				x	
UTILITIES										
Primary Service Conduit		x			x			x		
Primary Service Wire			x		x				x	
Secondary Service Conduit		x			x			x		
Secondary Service Wire		x			x			x		
Water Tap Installation		x			x			x		
Sewer Tap Installation		x			x			x		

SCOPE	FURNISH			COORDINATE			INSTALL			NOTES
	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Dev	GC	Tenants Vendor	Misc
SIGNAGE										
Wall Signs			x		x				x	
Directional Signs			x		x				x	
Directional Sign Bolts			x		x			x		
Order Canopy			x		x				x	
Order Canopy Bolts			x		x			x		
DT Menuboard			x		x			x		
DT Menuboard bolts			x		x			x		
DT Presalle			x		x				x	
DT Presalle Bolts			x		x			x		
DT Clearance Bar			x		x				x	
DT Clearance Bar Bolts			x		x			x		
Pole Sign			x		x					
Architectural Designed Monument Sign	x				x				x	
Sign Company Prefab Monument Sign			x		x				x	
SITEWORK										
Landscaping		x						x		
Irrigation		x						x		
Protect And Repair Damaged Property Outside Property Line		x			x					
MISC										
Pressure Wash Site		x			x			x		
GC Responsible For All Damaged Landscaping Outside Of Property		x			x			x		
GC Responsible To Keep Landscaping Alive Until Delivery		x			x			x		
Clean Building Before Turnover					x			x		

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PROJECT NAME
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BYRON, GA 31088

SHEET TITLE
RESPONSIBILITY MATRIX

SEAL

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PROJECT NO.
2020-085

ISSUE DATE
05/07/20

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GM	HDH

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RM
RESPONSIBILITY MATRIX