

GENERAL CONTRACT RESPONSIBILITY MATRIX

ITEM	FURNISH		INSTALL		COMMENTS
	OWNER/DEVELOPER	GC / TRADE	TENANT	VENDOR/SUPPLIER	
GENERAL REQUIREMENTS					
PERMITS, FEES, INSURANCE CERTIFICATES, ETC.	X	X		X	OWNER WILL SUBMIT INITIAL APPLICATION; GC TO PROVIDE TRADE INFO; OWNER TO PAY FOR PERMIT
TEMP UTILITIES AND EQUIPMENT	X	X	X		
RECEIVING AND UNLOADING OWNER SUPPLIED MATERIALS	X	X	X		
FINAL PROFESSIONAL CLEANUP AND TRASH REMOVAL	X	X	X		INCLUDE A MINIMUM OF 3 PROFESSIONAL CLEANINGS IN BID
CERTIFICATE OF OCCUPANCY	X	X	X		PROVIDE POSTED IN 8.5 X 11 FRAME
CONSTRUCTION MATERIALS TESTING	X	X	X		GC TO SCHEDULE / COORDINATE
EXISTING CONDITIONS					
DEMOLITION AND HAUL OFF	X	X	X		
CONCRETE					
CAST-IN-PLACE CONCRETE FOOTINGS, FOUNDATIONS, AND SLABS	X	X	X		T/O SLAB DATUM TO BE SET PER CIVIL REQUIREMENTS
CONCRETE SLAB CUTTING, PATCHING/INFILL AND LEVELING	X	X	X		CREATE SMOOTH LEVEL SURFACE; COORDINATE FF & FL NUMBER REQS W/ POLISHED FLOOR VENDOR
POLISHED CONCRETE FINISHING	X	X	X		NO ALTERNATES ACCEPTED; PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
MASONRY					
MASONRY CLEANING	X	X	X		
CONCRETE UNIT MASONRY	X	X	X		
ADHERED STONE MASONRY VENEER	X	X	X		
BRICK (INCL VENEERS)	X	X	X		NOT APPLICABLE TO ALL PROJECTS
METALS					
STRUCTURAL STEEL FRAMING	X	X	X		
STEEL JOIST FRAMING	X	X	X		
STEEL DECKING	X	X	X		
COLD-FORMED METAL FRAMING	X	X	X		
METAL FABRICATIONS	X	X	X		
WOODS, PLASTIC, AND COMPOSITES					
ROUGH CARPENTRY - INTERIOR, EXTERIOR, MISC.	X	X	X		
SHEATHING	X	X	X		DRYWALL, PLYWOOD, GLASS-MAT-FACED SHEATHING, ETC.
FINISH CARPENTRY	X	X	X		
ARCHITECTURAL CARPENTRY	X	X	X		SALES AND WAITING AREA CABINETRY; SALES MANAGER DESK; COUNTERTOPS
PLASTIC PANELING	X	X	X		FIBERGLASS REINFORCED PANEL (FRP)
THERMAL AND MOISTURE PROTECTION					
DAMP-PROOFING / WATERPROOFING	X	X	X		
THERMAL INSULATION	X	X	X		
EIFS VENEER	X	X	X		NOT APPLICABLE TO ALL PROJECTS
WEATHER-RESISTANT BARRIERS	X	X	X		
VAPOR RETARDERS	X	X	X		
MEMBRANE ROOFING	X	X	X		
SHEET METAL FLASHING & TRIM	X	X	X		
ROOF SPECIALTIES	X	X	X		
ROOF ACCESSORIES	X	X	X		
FIRE PROOFING / FIRE STOPPING	X	X	X		NOT APPLICABLE TO ALL PROJECTS; CONTRACTOR MUST PROVIDE INSTALDETAILS FOR INSPECTION
SEALANTS	X	X	X		
SOUND ATTENUATION	X	X	X		
OPENINGS					
HOLLOW METAL DOORS	X	X	X		PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
HOLLOW METAL FRAMES	X	X	X		PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
SECTIONAL OVERHEAD DOORS	X	X	X		PROVIDED & INSTALLED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
ALUMINUM FRAMED ENTRANCES AND STOREFRONTS	X	X	X		
DOOR HARDWARE	X	X	X		PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR AS INDICATED ON DOOR SCHEDULE
GLAZING	X	X	X		AS INDICATED ON GLAZING SCHEDULE
MIRRORS	X	X	X		
WALL LOUVERS - OPERABLE AND FIXED	X	X	X		
WALL VENTS	X	X	X		
FINISHES					
NON-STRUCTURAL METAL FRAMING & FURRING	X	X	X		
GYPSUM BOARD SHEATHING	X	X	X		
CERAMIC/PORCELAIN TILE	X	X	X		SEE MATERIAL FINISHES SCHEDULE FOR SPECIFICATION
ACOUSTICAL TILE CEILINGS	X	X	X		SEE MATERIAL FINISHES SCHEDULE FOR SPECIFICATION
RESILIENT BASE AND ACCESSORIES	X	X	X		SEE MATERIAL FINISHES SCHEDULE FOR SPECIFICATION
RESILIENT TILE / PLANK FLOORING	X	X	X		PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR; SPRAY ADHESIVE INCLUDED
WALL COVERINGS	X	X	X		SEE MATERIAL FINISHES SCHEDULE FOR SPECIFICATION
PAINTING - EXTERIOR, INTERIOR	X	X	X		
ACM PANELS	X	X	X		PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR

ITEM	FURNISH		INSTALL		COMMENTS
	OWNER/DEVELOPER	GC / TRADE	TENANT	VENDOR/SUPPLIER	
SPECIALTIES					
VISUAL DISPLAY UNITS			X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
PANEL SIGNAGE			X	X	EXTERIOR BUILDING SIGNS - PROVIDE THROUGH TENANTS NATIONAL ACCOUNT VENDOR / GC TO COORDINATE
POST AND PANEL / PYLON SIGNAGE			X	X	MONUMENT/PYLONS (POWER BY GC) - PROVIDE THROUGH TENANTS NATIONAL ACCOUNT VENDOR / GC TO COORDINATE
POST AND PANEL / PYLON SIGNAGE - ELECTRICAL CONNECTIONS				X	GC MUST COORDINATE POWER WITH TENANTS SIGN VENDOR
ROOM-IDENTIFICATION PANEL SIGNAGE	X	X	X	X	INCL BRAILLE ACCESSIBILITY SIGNAGE AND EXIT SIGNS AS REQUIRED BY AHJ
TOILET ACCESSORIES			X	X	AS INDICATED IN PLANS ON ACCESSORIES SCHEDULE; PAPER DISPENSERS BY TENANT ONLY
FIRE PROTECTION CABINETS	X	X	X	X	REQUIRED IN CUSTOMER FACING AREAS
FIRE EXTINGUISHERS	X	X	X	X	MIN 10 LB CAPACITY; HIGH-FLOW REQUIRED IN SERVICE GARAGE & BULK-TIRE STORAGE AREAS
METAL LOCKERS INCL. SOILS DROP LOCKER	X	X	X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
ALUMINUM CANOPY	X	X	X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
DECORATIVE BRANDING STRIPES	X	X	X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
FABRIC AWNING	X	X	X	X	PROVIDED AND INSTALLED BY TENANT'S SIGN VENDOR / GC TO COORDINATE
EQUIPMENT					
SERVICE GARAGE LIFTS			X	X	QUICK-CHECK, ALIGNMENT, SHORT-RISE, 2-POST, ETC.
SERVICE GARAGE EQUIPMENT			X	X	
SERVICE GARAGE FANS			X	X	4 FANS PROVIDED; BLOCKING AND POWER REQUIRED AT EACH LOCATION; SEE INTERIOR ELEVATIONS
HIGH-PILED STORAGE RACKING			X	X	
AIR PIPING			X	X	
OIL STORAGE CONTAINERS & RELATED PIPING			X	X	
FURNISHINGS					
COUNTERTOPS			X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
FURNITURE			X	X	
WINDOW BLINDS			X	X	TO BE PROVIDED AT TENANT DISCRETION
ENTRANCE FLOOR MATS			X	X	
PLUMBING / HVAC					
SANITARY WASTE PIPING SPECIALTIES	X	X	X	X	INCL PRECAST OIL WASTE INTERCEPTOR (IF APPLICABLE)
STORM DRAIN PIPING SPECIALTIES	X	X	X	X	PROVIDE CAST IRON BOOTS AND DOWNSPUTS
PLUMBING FIXTURES	X	X	X	X	WATER CLOSETS, BATHROOMS, SINKS, WASH SINKS, DRINKING FOUNTAINS
PLUMBING SUB-INS (SAN, DOW, VENT)	X	X	X	X	
BACKFLOW PREVENTORS	X	X	X	X	
WATER METER	X	X	X	X	
MECHANICAL EQUIPMENT	X	X	X	X	
ROOF TOP UNIT (RTU)	X	X	X	X	PROVIDE WITH CURBS & HOLD-DOWN CLIPS IN HVHZ WINDZONES
DUCT SMOKE DETECTORS	X	X	X	X	FACTORY INSTALLED IN RETURN AIR - COORDINATE WITH TENANTS FA CONTRACTOR TO TIE BACK INTO FA PANEL
HVAC THERMOSTAT	X	X	X	X	PROVIDE BASIC THERMOSTAT; TO BE REPLACED W/ FUTURE EMS SYSTEM
HVAC DUCTWORK	X	X	X	X	
HVAC AIR DEVICES - DIFFUSER, GRILLES, BARS	X	X	X	X	PROVIDE CUT SHEETS W/ AIR BALANCE REPORT
HVAC MANUAL BALANCING DAMPER	X	X	X	X	
EXHAUST FANS (ROOF TOP & WALL MOUNTED)	X	X	X	X	
SMOKE AND HEAT VENTS (INCLUDING SKYLIGHT)	X	X	X	X	
AIR INTAKE VENTS	X	X	X	X	
ROOF VENTS AND CAPS	X	X	X	X	
AIR BALANCE REPORT	X	X	X	X	
PLUMBING SINK / HEATER	X	X	X	X	
NATURAL GAS PIPING	X	X	X	X	NOT APPLICABLE TO ALL PROJECTS
FIRE SMOKE EXHAUSTER SYSTEM, INCLUDING RISER, ETC.	X	X	X	X	NOT APPLICABLE TO ALL PROJECTS
FIRE SMOKE EXHAUSTER SYSTEM, INCLUDING RISER, ETC.	X	X	X	X	NOT APPLICABLE TO ALL PROJECTS; OWNER TO PROVIDE PERFORMANCE SPEC & ENGINEERED PLANS
ELECTRICAL / COMMUNICATIONS					
FIRE ALARM SYSTEMS			X	X	DESIGN BY TENANT'S VENDOR - GC TO COORDINATE INSTALLATION
TELEPHONE SERVICE TO THE BUILDING			X	X	TENANT TO COORDINATE W/ PREFERRED PHONE COMPANY PROVIDER
TELEPHONE SERVICE DISTRIBUTION / WIRING / CONDUITS	X	X	X	X	
ELECTRICAL METER / SERVICES	X	X	X	X	PROVIDED BY OWNER VIA LOCAL POWER COMPANY - GC TO COORDINATE
ELECTRICAL PANELS	X	X	X	X	
ELECTRICAL SWITCHGEAR	X	X	X	X	
ELECTRICAL TRANSFORMERS	X	X	X	X	
GENERAL POWER DISTRIBUTION / WIRING / CONDUITS	X	X	X	X	INCLUDES ALL BUILDING AND SITE SIGNAGE
HVAC POWER CONNECTION & DISCONNECT	X	X	X	X	
HVAC CONDUIT, WIRING, AND DEVICES	X	X	X	X	
LIGHTING FIXTURES / LAMPS	X	X	X	X	PROVIDED THROUGH TENANTS NATIONAL ACCOUNT VENDOR
LIGHTING & POWER DISTRIBUTION / WIRING / CONDUITS	X	X	X	X	
SITE LIGHTING / POWER & CONDUITS	X	X	X	X	WHEN SITE LIGHTING IS NOT INCLUSIVE OF A MASTER PLAN, TENANT SHALL PROVIDE SITE LIGHTING AND POLE THROUGH TENANTS NATIONAL ACCOUNT VENDOR
SITE SIGNAGE / POWER & CONDUITS	X	X	X	X	COORDINATE FINAL AHJ APPROVED LOCATIONS W/ TENANTS SIGN VENDOR
OVERHEAD PAGING SYSTEM & WIRING	X	X	X	X	
OVERHEAD SYSTEM CONDUITS	X	X	X	X	
CLOSED CIRCUIT SECURITY SYSTEM EQUIPMENT & WIRING	X	X	X	X	
CLOSED CIRCUIT SECURITY SYSTEM CONDUITS	X	X	X	X	
ENERGY MANAGEMENT SYSTEM (EMS)	X	X	X	X	TO BE INSTALLED AFTER C OF O AND PRIOR TO STORE OPENING
LOW VOLTAGE WIRING	X	X	X	X	

VENDOR CONTACT CHART

ITEM	VENDOR/SUPPLIER	CONTACT	PHONE	EMAIL
ALARM SYSTEM (BURGLAR + FIRE)	GUARDIAN PROTECTION SERVICES	PAUL HUFFMAN	302-736-5056	PHUFFMAN@GPSX.NET
AUTOMOTIVE EQUIPMENT	VARIABLES - CONTACT TBC CONSTRUCTION MANAGER TO COORDINATE			
BRANDING STRIPES	B&B AWININGS	MARK HORNE	800-239-9177	MARK.HORNE@ENTERPRISETARP.COM
CANOPY W/ LIGHTING	B&B AWININGS	MARK HORNE	800-239-9177	MARK.HORNE@ENTERPRISETARP.COM
CCTV	VECTOR SECURITY NETWORKS	RICHARD STARK	703-468-6100 X 51129	RLSTARK@VECTORSECURITY.COM
DOORS, FRAMES, & HARDWARE	COOK & BOARDMAN	JORDAN TURNER	615-964-6000 X 431	JTURNER@COOKANDBOARDMAN.COM TBCOORP@COOKANDBOARDMAN.COM
EMS	COMPLETE ENERGY TECH	JUSTIN GELFAND	561-723-9369	JUSTIN@COMPLETEAUDIO.NET
FIXTURES, COUNTERS, CASEWORK	RANDALL RETAIL GROUP	DONNA DELEO	630-761-0400	DONNAD@RANDALLRETAIL.COM
FLOORING - POLISHED CONC	DIAMATIC	JOE REARDON	407-421-2994	JOE.REARDON@DIAMATICUSA.COM
FLOORING - RESILIENT	MATS INC	TIM THEROUX	781-573-0228	T.THEROUX@MATSINC.COM
FURNITURE	VARIABLES - CONTACT TBC CONSTRUCTION MANAGER TO COORDINATE			
INTERIOR DISPLAYS / GRAPHICS	STOUT SIGN COMPANY	TERI ELLERBRAKE	314-679-1384	TELLERBRAKE@STOUTSIGN.COM
LIGHT FIXTURES	MAXLITE	BRYAN WARNER	727-687-6022	BWARNER@MAXLITE.COM
LOW VOLTAGE CABLING & POS	HORIZON ELECTRONICS	BRIAN DESIMONE	727-534-8444	BDESIMON@HORIZONELECTRONICS.COM
OVERHEAD DOORS	CORNELL	KRISTA BONAVINA	800-525-8772 X 620	KBONAVINA@CORNELLSTOREFRONTS.COM
RACKING	RACK SYSTEMS & DESIGN	MATT ALBRECHT	66-525-5255	MATT@RACKSD.COM
SIGNAGE	VIXXO	STACIE HICKS	281-222-1707	STACIE.HICKS@VIXXO.COM

NOTES

DEFINITIONS	GENERAL NOTES
<p>1. FURNISHED/SUPPLIED: MEANS SUPPLY AND DELIVERY TO PROJECT INCLUDING FREIGHT ON BOARD TRUCK OR OTHER MODE OF TRANSPORT, UNLESS OTHERWISE DEFINED IN GREATER DETAIL.</p> <p>2. INSTALLED: DESCRIBES INSTALLATION OF PROJECT OBSITE FROM INSPECTION AND UNLOADING TO COMPLETION IN PLACE, READY FOR INTENDED USE.</p> <p>3. PROVIDE: MEANS FURNISH, INSTALL AND MAKE READY FOR SERVICE.</p> <p>4. OWNER: THE CORPORATION, OR ITS FRANCHISEE, OR ITS DEVELOPER. REFER TO SHEET T1 FOR CLARIFICATION (ON ALL TO-SUP PROJECTS, THE OWNER SHALL INFER DEVELOPER AS THE GC).</p> <p>5. TENANT: TBC CORPORATION, OR ITS FRANCHISEE (DBA TIRE KINGDOM SERVICE CENTERS, MERCHANTS TIRE & AUTO SERVICE CENTERS, NATIONAL TIRE AND BATTERY (NTB) TIRE & SERVICE CENTERS, BIG O TIRES, OR MIDAS).</p> <p>6. GC: GENERAL CONTRACTOR AND/OR ITS AGENTS AND SUB-TRADES.</p>	<p>1. THIS RESPONSIBILITY MATRIX DELINEATES:</p> <p>1.1. OWNER SUPPLIED AND INSTALLED ITEMS</p> <p>1.2. GC SUPPLIED AND INSTALLED ITEMS</p> <p>1.3. ITEMS TO BE PURCHASED THROUGH OWNERS DESIGNATED VENDOR OR SUPPLIER</p> <p>2. SEE M.E.P. DRAWINGS FOR ADDITIONAL INFORMATION</p> <p>3. 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.</p> <p>4. ALL ITEMS NOT FOUND IN THIS MATRIX ARE TO BE SUPPLIED AND INSTALLED BY GENERAL CONTRACTOR</p> <p>5. G.C. TO SUPPLY AND INSTALL ALL BLOCKING AND ATTACHMENTS AS REQUIRED FOR INSTALLATION OF ALL OWNER SUPPLIED ITEMS</p> <p>6. ALL BLOCKING TO BE FIRE RETARDANT TREATED</p> <p>7. UTILITY SET-UP BY G.C. REQUIRED TO BE COMPLETED BY WEEK 1 OF POSSESSION. ALL UTILITIES INCLUDING GAS MUST BE TURNED ON PRIOR TO CERTIFICATE OF OCCUPANCY.</p> <p>8. G.C. IS RESPONSIBLE FOR UNLOADING OWNER SUPPLIED CONSTRUCTION ITEMS. G.C. TO COORDINATE SCHEDULE AND DELIVERY WITH SUPPLIER. STANDARD SHIPPING PROVIDED BY OWNER. G.C. IS RESPONSIBLE FOR ANY EXPEDITED SHIPPING COSTS AND PROVIDING LABOR AND EQUIPMENT ITEMS. ALL DELIVERIES REQUIRED TO HAVE LIFT GATES BY OWNER.</p> <p>9. G.C. REQUIRED TO PURCHASE FROM SPECIFIED VENDOR AND RESPONSIBLE FOR COORDINATION AND DELIVERY. G.C. TO REFER TO OWNER SUPPLIED MATERIALS FOR CONTACT NAME AND PHONE NUMBER</p> <p>10. G.C. REQUIRED TO NOTIFY OWNER W/ IN 24 HOURS IF DAMAGED PARTS ARE RECEIVED OR IF PARTS ARE MISSING.</p>

Order Plans @ WWW.LDLINE.COM

PROJECT INFORMATION:

TIRE KINGDOM
STORE # 945
10520 COLONIAL BLVD
FT MEYERS, LEE COUNTY, FLORIDA

95% REVIEW SET
18 AUGUST 2020

PROJECT NO.: 2020-095
DRAWN BY: BMT
CHECKED BY: EKB

ISSUE DATE
PERMIT PLAN REVIEW 11-AUG-2020

REVISION DATE

SHEET TITLE:
RESPONSIBILITY MATRIX

SHEET NUMBER:
G-100