RESPONSIBILITY MATRIX

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
MECHANICAL											
HVAC CURBS				●	●						
MAKE-UP AIR CURBS							●	●			
EXHAUST FAN CURBS							●	●			
ROOF PENETRATIONS					●	●					GENERAL CONTRACTOR SHALL EMPLOY THE SERVICES OF THE LANDLORD'S ROOFING CONTRACTOR TO PROPERLY FLASH AND PATCH ROOFING AT ALL ROOF PENETRATIONS TO MAINTAIN BUILDING ROOF WARRANTY.
MECHANICAL STRUCTURAL SUPPORT					●	●					FOR ALL ROOFTOP EQUIPMENT
ALL RTUS					●	●					
MAKE-UP AIR UNITS							●	●			
EXHAUST FAN UNITS-FOOD SERVICE							●	●			FC/MC TO COORD. SUPPLIER
EXHAUST FAN SCRUBBER UNIT										●	
DUCTWORK DISTRIBUTION					●	●					
FIRE DAMPERS										●	
DIFFUSERS					●	●					
THERMOSTATS					●	●					
EXHAUST HOODS							●	●			MECHANICAL CONTRACTOR TO MAKE HOOD CONNECTIONS
ANSUL/FIRE SUPPRESSION SYSTEM							●	●			GENERAL CONTRACTOR TO PROVIDE POWER CONNECTIONS WHERE REQD.
GAS SHUT OFF VALVE INTERCONNECTION							●	●			GENERAL CONTRACTOR TO PROVIDE POWER CONNECTIONS WHERE REQD.
CERTIFIED BALANCE REPORT					●	●					
PATIO HEATERS											

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
PLUMBING											
UNDERGROUND PIPING INSTALLATION					●	●					
4" WASTE SERVICE			●	●							GC/PC TO VERIFY EXISTING LINE TO SPACE.
COLD WATER SERVICE TO SPACE			●	●							GC/PC TO VERIFY EXISTING LINE TO SPACE.
HOT/COLD WATER LINES TO EQUIP.					●	●					
GAS SERVICE			●	●							GC TO VERIFY EXISTING LOCATION OF SERVICE TO SPACE.
GAS PIPING TO EQUIPMENT					●	●					
WATER (SUB)METER			●	●							
WATER HEATER					●	●					
WATER HEATER DRAIN PAN					●	●					
WATER HEATER RESTRAINT										●	
WATER SOFTENER										●	
WATER HEATER CONDENSATE NUETRALIZER					●	●					
KITCHEN EQUIPMENT HAND SINKS							●	●			PLUMBING CONTRACTOR TO CONNECT
KITCHEN EQUIPMENT SINKS							●	●			PLUMBING CONTRACTOR TO CONNECT
KITCHEN EQUIPMENT FAUCETS							●	●			PLUMBING CONTRACTOR TO CONNECT
EQUIPMENT WATER FILTERS							●	●			
FLOOR SINKS					●	●					
FLOOR DRAINS/TRENCH DRAINS					●	●					
MOP SINK					●	●					
RESTROOM TOILET FIXTURES					●	●					
RESTROOM SINKS/LAVATORIES							●	●			
4" GREASE WASTE LINE			●	●							GC/PC TO VERIFY EX. LINES TO SPACE, INVERT ELEVS TO BE APPROVED PRIOR. TO CONST.
GREASE INTERCEPTOR			●	●							

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
ELECTRIC											
MAIN TRANSFORMER			●	●							UTILITY COMPANY TO INSTALL
STEPDOWN TRANSFORMER										●	
ELECTRICAL METER			●	●							
ELECTRICAL PANELS			●	●							INSTALLED BY LL PER BAD DADDY'S PLANS
ELECTRICAL SUB-PANELS	●					●					SUB PANELS FURNISHED BY BAD DADDYS, INSTALLED BY GC
ELECTRICAL DISCONNECT SWITCHES					●	●					
ELECTRICAL DISTRIBUTION					●	●					
ELECTRICAL WIRING					●	●					
ELECTRICAL SWITCHES - ALL					●	●					
ELECTRICAL RECEPTACLES - ALL					●	●					
TELEPHONE SYSTEM CONDUITS					●	●					
TELEPHONE TERMINAL BOARD					●	●					
DIMMER PANEL	●					●					
GENERAL LIGHT FIXTURES	●					●					GC TO CHECK IN ORDER, VERIFY ACCURACY, NOTIFY OWNER OF DISCREPANCIES.
CUSTOM LIGHT FIXTURES	●					●					GC TO CHECK IN ORDER, VERIFY ACCURACY, NOTIFY OWNER OF DISCREPANCIES.
EXIT/EMERGENCY LIGHT FIXTURES	●					●					GC TO CHECK IN ORDER, VERIFY ACCURACY, NOTIFY OWNER OF DISCREPANCIES.
P.O.S. CONDUITS					●	●					
EXHAUST HOOD INDICATOR LIGHTS							●	●			CONNECTIONS BY ELECTRICAL CONTRACTOR
EXHAUST HOOD SWITCHING							●	●			CONNECTIONS BY ELECTRICAL CONTRACTOR
EXHAUST HOOD LIGHTS											CONNECTIONS BY ELECTRICAL CONTRACTOR
KITCHEN EQUIPMENT FINAL CONNECT					●	●					
AUDIO/VIDEO CONDUIT					●	●					
HEAT TRACE CIRCUIT AT FREEZER DRAIN					●	●					GC TO COORD. REQ'D. BACKING, POWER AND ACCESS PANELS. ELEC. CONTRACTOR TO PROVIDE POWER/HOOKUP.
EXTERIOR ELECTRICAL SIGNAGE	●	●									ELECTRICAL CONTRACTOR TO PROVIDE POWER AT SIGN LOCATIONS & FINAL CONNECTION
TENANT SERVICE CONDUCTORS			●	●							
TENANT SERVICE CONDUIT			●	●							GC TO VERIFY & NOTIFY BAD DADDY'S IF NOT EXISTING TO TENANT SPACE

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
LIFE SAFETY											
SMOKE DETECTORS					●	●					
STROBE LIGHTS					●	●					
CONDUIT FOR ALL ABOVE					●	●					
WIRING FOR ALL ABOVE					●	●					SPEAKER AND SECURITY WIRE BY VENDOR
FIRE EXTINGUISHERS					●	●					
FIRE EXTINGUISHER CABINETS					●	●					
FIRE SPRINKLER SYSTEM					●	●					GC TO RELOCATE HEADS PER FLOOR PLAN
FIRE SPRINKLER SYSTEM DESIGN					●	●					GC TO FURNISH/MODIFY FOR FULLY COMPLETE FIRE SPRINKLER SYSTEM AS REQ'D BY CODE
FIRE SPRINKLER SYSTEM PERMITS					●	●					GC TO RELOCATE HEADS PER FLOOR PLAN
FIRE ALARM PANEL & SYSTEM					●	●					GC TO FURNISH/MODIFY FOR FULLY COMPLETE FIRE ALARM SYSTEM AS REQ'D BY CODE

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
SITE WORK											
CONSTRUCTION BARRICADE					●	●					
TRASH REMOVAL					●	●					
EXISTING CONCRETE DEMO					●	●					
CONCRETE SIDEWALKS/RAMPS			●	●							
CONCRETE SLAB			●	●		●					BAD DADDY'S GC TO PROVIDE SLAB AT LEAVE OUT AREA IN BACK OF SPACE
CONCRETE FOOTING/REINFORCEMENT					●	●					AT PATIO ENCLOSURE
GREASE INTERCEPTOR			●	●							
CONCRETE PATIO					●	●					
PATIO ENCLOSURE, RAILINGS					●	●					
PATIO FIREPLACE										●	

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
SPECIALTY											
SECURITY SYSTEM	●	●									GC TO PROVIDE CONDUIT
TELEPHONE SYSTEM AND WIRING	●	●									GENERAL CONTRACTOR TO PROVIDE CONDUIT & JUNCTION BOX
P.O.S. SYSTEM AND WIRING	●	●									GENERAL CONTRACTOR TO PROVIDE CONDUIT
AUDIO SYSTEM	●	●									GENERAL CONTRACTOR TO PROVIDE REQ'D. BLOCKING ON BACKING & CONDUIT
VIDEO SYSTEM	●	●									GENERAL CONTRACTOR TO PROVIDE REQ'D. BLOCKING ON BACKING & CONDUIT
PAGING SYSTEM	●	●									
WIRING INTERNET	●	●									GENERAL CONTRACTOR TO PROVIDE CONDUIT & JUNCTION BOX
SATELLITE OR CABLE TV	●	●									

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
BAR AND COUNTER											
BAR SHELVING STRUCTURAL SUPPORT					●	●					
BAR EQUIPMENT										●	
BEER DISTRIBUTION SYSTEM					●	●					GENERAL CONTRACTOR TO CONNECT FOR PLUMBING AND ELECTRICAL.
SODA DISTRIBUTION SYSTEM						●	●				IN GROUND PVC CONDUITS BY GC
BAR POS EQUIPMENT	●	●									IN GROUND PVC CONDUITS BY GC
BAR STOOLS							●	●			
BAR COUNTERTOP	●	●									QUARTZ TOP PROVIDED AND INSTALLED BY OWNER, HALFWALL & SUPPORTS BY GC
BAR TABLE TOPS						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
BAR TABLE BASES						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
BAR SEATING						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
BAR BOOTH & BANQUETTE SEATING						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
DINING POS EQUIPMENT	●	●									GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
DINING MILLWORK					●	●					
DINING TABLE TOPS						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
DINING TABLE BASES						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
DINING SEATING						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
DINING BOOTH & BANQUETTE SEATING						●	●				GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
ARTWORK/ARTIFACTS/ACCESSORIES	●					●					
BUILDING MILLWORK					●	●					
OFFICE MILLWORK	●					●					GC TO PROVIDE BLOCKING
POINT OF SERVICE										●	

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
KITCHEN											
KITCHEN EQUIPMENT					●	●					GENERAL CONTRACTOR TO CONNECT FOR PLUMB., MECH, & ELECT.
WALK-IN COOLER/FREEZER					●	●					WALKIN BOX ERECTION & REFRIGERATION CONNECTIONS BY GC
WALK-IN BEER COOLER					●	●					WALKIN BOX ERECTION & REFRIGERATION CONNECTIONS BY GC
STAINLESS STEEL EQUIPMENT					●	●					
STAINLESS STEEL SHELVING					●	●					GENERAL CONTRACTOR TO PROVIDE REQ'D. BLOCKING OR BACKING SEE FOOD EQUIPMENT PLAN FOR LOCATIONS
STAINLESS STEEL PANELS					●	●					KITCHEN VENDOR TO PROVIDE FULL HEIGHT PANELS FROM FLOOR TO CEILING BEHIND HOOD, ALL OTHERS FURNISHED BY GC
FIBER REINFORCED PLASTIC PANELS (FRP)					●	●					
REFRIGERATION COMPRESSORS & ROOF CURBS					●	●					GC TO PROVIDE CONNECTIONS
KITCHEN POS EQUIPMENT	●	●									
STAINLESS STEEL CORNER GUARDS					●	●					SS WALL CORNERS PROVIDED BY KITCHEN VENDOR. TILE BASE AND FRP WALL CORNERGUARDS ARE PROVIDED AND INSTALLED BY GC
EQUIPMENT START UP, TEST & CALIB.						●	●				GC TO SCHEDULE COORD. ENSURE ALL REQUIREMENTS ARE MET
CHECK IN ALL EQUIPMENT	●					●					GC TO UNLOAD & INVENTORY EQUIPMENT, DOCUMENT DAMAGE, & NOTIFY OWNER IMMEDIATELY
SODA MACHINE	●	●									
BEER SYSTEM						●	●				

ITEM	BAD DADDY'S FURNISH	BAD DADDY'S INSTALL	LANDLORD FURNISH	LANDLORD INSTALL	GENERAL CONTRACTOR FURNISH	GENERAL CONTRACTOR INSTALL	KITCHEN VENDOR FURNISH	KITCHEN VENDOR INSTALL	EXISTING	NOT APPLICABLE	REMARKS
GENERAL CONSTRUCTION											
CONCRETE, A.B.C., VAPOR BARRIER				●	●						
CONCRETE MASONRY UNIT (C.M.U.)										●	
EXTERIOR FRAMING, STOREFRONT			●	●	●	●					EXTERIOR STOREFRONT BY LANDLORD, EXCEPT AS NOTED ON PLANS
STRUCTURAL STEEL					●	●					ROOF REINFORCING, PATIO ENCLOSURE
ROOF FRAMING					●	●					REINFORCEMENT BY BAD DADDY'S GC AS REQ'D FOR NEW HVAC
INTERIOR PARTITIONS					●	●					
GYPSUM BOARD SOFFITS					●	●					
GYPSUM BOARD CEILINGS					●	●					
SUSPENDED CEILINGS					●	●					
DOORS AND HARDWARE					●	●					
ACCESS PANELS					●	●					
INSULATION					●	●					
FIRE PROOFING					●	●					AT RATED WALL, AS REQUIRED
SOUND PROOFING					●	●					
PAINTING					●	●					
FAUX FINISHES										●	
MILLWORK & TRIM					●	●					
METALWORK					●	●					
CARPET					●	●					
TILE					●	●					
STONE					●	●					
ELEVATOR ASSEMBLY										●	
BRICK										●	
PATIO ROOF ASSEMBLY											

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STATE OF ALABAMA
JOHN C. SPONSELLER
10 FEB 21
8222
REGISTERED ARCHITECT

Bad Daddy's BURGER BAR

GOOD TIMES RESTAURANTS, INC.
141 Union Blvd, Suite 400
Lakewood, CO 80228
303-384-1430

BAD DADDY'S BURGER BAR
"EASTCHASE"
THE VENUE EASTCHASE
NWC EASTCHASE PKWY &
EASTCHASE LN.
MONTGOMERY, AL 36117

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