

## BIDDING RESPONSIBILITY MATRIX Form 8107-S

Project Name: **PX #2211 - Seattle, WA (26th & Barton - Westwood Village SC)**

Project #: **S4-13-D3497**

PM Initials: **MC**

Date: **8/21/2013**

Category	Item	Furnished By				Installed By				Coordinated by			
		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
General Conditions	Construction Telephone				X				X				X
	Dumpsters and Storage Containers				X				X				X
	FAX Machine During Construction				X				X				X
	Storage Area for Smallwares during Const.				X				X				X
	Final Store Cleaning(s)				X				X				X
	Equipment Unloading				X				X				X
	Setting Equipment in Place				X				X				X
	Construction Barricade (as required)				X				X				X
	Winter Construction (as Required)				X				X				X
Permits	Plancheck	X								X			
	Building Permit	X											X
	Electrical, Plumbing, Mechanical Permits				X								X
Demolition	Preparation of Space/Pad (as Required)				X				X				X
Concrete/ Curb & Asphalt	Concrete Slab Sawcut				X				X				X
	Conc Slab leave-out / In-fill per LL Req'm'ts				X				X				X
	Concrete Slab Patch/Repair				X				X				X
	Curb/side walk sawcut -- if required				X				X				X
	Asphalt sawcut and patch				X				X				X
Roofing	Roof Equipment Curbs				X				X				X
	Roofing Patch/Repairs (\$3,500 Allowance)				X				X				X
	Roof Equip Opening Reinforcement--if req'd				X				X				X
Studs/Drywall	Demising Wall Studs		X				X				X		
	Demising Wall Drywall/Replace				X				X				X
	Partition Wall Studs/Drywall				X				X				X
	Exterior Wall Drywall				X				X				X
Carpentry	FRP (WP1) KITCHEN WALL PANEL				X				X				X
	Tray Slide low wall	X							X				X
Metals/S.S.	S.S. Wall Panels (WP2)	X							X				X
	S.S. Ribbon Finish Wall Panels (WP3)	X							X				X
	S.S. Mop sink divider				X				X				X
	S.S. Corner Guards/fillers, wing wall U caps				X				X				X
	S.S. Ice maker rear extension side panels				X				X				X

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General	Mop Holders/Hose Rack	X							X	X			X
	S.S. Wall Shelving	X							X				X
	Wire Shelving / S.S. Wall Shelving	X							X				X
	Knife Holder(s) / Can Opener	X							X	X			X
	Lockers	X							X				X
	Safe	X							X				X
	Miscellaneous Sealant / Caulking				X				X				X
	Mop Holders/Soap & Towel Dispenser(s)	X							X				X
	Menuboard(s)	X							X				X
	Window Shade (GC to verify size, & quantity)	X						X					X
	Plastic Corner Guard				X				X				X
	Door Sweeps / Stops				X				X				X
	Ice Machine Wrapping	X							X				X
	"COMING SOON & NOW OPEN/HIRING" Banners	X							X				X
Doors, Windows, and Hardware	Rear Service Door & Frame				X				X				X
	Rear Service Door Panic Hardware				X				X				X
	Relocate storefront double door & windows				X				X				X
	Storefront Door Panic Hardware				X				X				X
	Restroom Door; Partitions & ADA signs				X				X				X
Tile / Flooring	Tray Slide Granite Top & Bev Counter Top	X							X				X
	Ceramic Tile				X				X				X
	Quarry Tile				X				X				X
	Porcelain Tile				X				X				X
	Schlueter Edges				X				X				X
Equipment Furniture Fixtures	Service Area Equipment	X							X				X
	Kitchen Equipment	X							X				X
	Dining Room Furniture & Fixtures & Dividers	X							X				X
	Beverage Counter, Display Cases	X							X				X
	Exterior Tables & Seating	X							X				X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
Plumbing	Water Heater				X				X				X
	Gas Quick Disconnects (Refer to Plans)	X							X				X
	Sink Faucets	X							X				X
	Sink Twist Lock Drain	X							X				X
	Steam Table Faucet (If Required)	X							X				X
	Hand Sink(s)	X							X				X
	Mop Sink; Extra CW Hose Bibb				X				X				X
	Water Meter / Sub-Meter				X				X				X
	Gas Meter				X				X				X
	Gas Piping to Meter		X				X				X		
	Gas Piping from Meter to Space				X				X				X
	Grease Interceptor(s)				X				X				X
	Water Service -- Cold Water to Space				X				X				X
	Sewer Service -- 4" min line to Space				X				X				X
	Grease Sewer line -- 4" min line to Space				X				X				X
Vent -- 2" min				X				X				X	
Site Plumbing & Taps (As Required per Civil)				X				X				X	
Fire Protection	Fire Extinguishers (Kitchen & Dining)				X				X				X
	Fire Alarm Equip (\$3,500 Allowance)				X				X				X
	Fire Sprinkler Main & Grid		X				X				X		
	Fire Sprinkler Final Installation & Drops				X				X				X
	Duct Smoke Detectors				X				X				X
	Exhaust Hood Fire Protection System	X			X				X				X
	Occupancy Load Sign				X				X				X
	Fire Hydrant & Tap (As Required per Civil)				X				X				X
HVAC	Certified Air Balance Report				X				X				X
	Walk-in Cooler & Freezer Box	X							X				X
	Walk-in Cooler & Freezer Fan Coil Unit	X							X				X
	Walk-in Cooler & Freezer Condenser Unit	X							X				X
	Condender Rack(s)				X				X				X
	Walk-in Cooler & Freezer Refrigeration Hookup				X				X				X
	A/C Roof Top Unit(s) (Refer to Drawings)				X				X				X
	A/C Duct to Space				X				X				X
Ducts / Registers / Completion				X				X				X	

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Grease Exhaust System	Exhaust Hood	X							X				X
	Exhaust Ducts(s)				X				X				X
	Exhaust Fan(s)	X							X				X
	Make-up Air Fan(s); Water to Unit (If Req'd)	X							X				X
	Roof Curb(s)	X							X				X
	Fan Interlock Control Panel; Finish Trim			X					X				X
	Ansul Gas Valve			X					X				X
	Ansul System			X				X					X
	Restroom Fan(s)			X					X				X
Electrical	Light Fixtures	X							X				X
	Light Bulbs (See Lighting Schedule)	X			X				X				X
	Electrical Panels (Typed Panel Schedules)				X				X				X
	Switchgear		X				X				X		
	Security & Music Systems	X						X					X
	Main Electrical Service Conduit				X								X
	Main Electrical Service Wires				X				X				X
	Telephone -- 1" Conduit Extension & Pull String				X								X
	Telephone--Lines & Connections; Phone Jacks			X				X					X
	Cash Register -- Conduit				X				X				X
	Cash Register -- Data Cable	X		X				X					X
	Power Supply for Exterior Signage				X				X				X
	Dining Rm Monitor (Data & Elec Conduit)				X				X				X
	Menu Board (Data & Elec Conduit)				X				X				X
Site Electrical (As Required per Civil)				X				X				X	
Signs Décor Photos	Interior LED Lights	X							X				X
	Interior OPEN Sign(s)	X							X				X
	Exterior Sign(s)	X						X					X
	Exterior Identification Sign(s)	X						X					X
	Décor / Photos	X							X				X
	Umbrellas / Banners	X							X				X
	Panda Decals / Plastic Signs	X							X				X
	Wall Mounted Photos / Pictures	X							X				X
	Wall / Ceiling Décor Items	X							X				X
	Wall & Window Vinyl Mural(s)	X							X				X
	Drive-Thru Signs	X							X				X
Barricade Graphics (If Required)			X				X					X	

**NOTE: BIDDER MUST INFORM PRG OF ANY DISCREPANCY BETWEEN THIS INFORMATION AND INFORMATION INCLUDED ON THE BID DOCUMENTS PRIOR TO SUBMITTING FINAL BID**