

L = LANDLORD G = GENERAL CONTRACTOR O = SOFA / OWNER E = EXISTING	SUPPLIED	INSTALLED	KEYNOTES	NOTES: ALL ITEMS NOT FOUND IN THIS MATRIX ARE TO BE SUPPLIED AND INSTALLED BY GENERAL CONTRACTOR G.C. TO SUPPLY AND INSTALL ALL BLOCKING AND ATTACHMENTS AS REQUIRED FOR INSTALLATION OF ALL OWNER SUPPLIED ITEMS ALL BLOCKING TO BE FIRE RETARDANT TREATED G.C. REQUIRED TO NOTIFY OWNER W/ IN 24 HOURS IF DAMAGED PARTS ARE RECEIVED OR IF PARTS ARE MISSING G.C. TO REFER TO OSM FOR CONTACT NAME AND PHONE NUMBER
ITEM				PROPRIETARY VENDOR / COMMENTS
DIVISION 01 - GENERAL REQUIREMENTS				
PERMITS, FEES, INSURANCE CERTIFICATES, ETC.	G	G		PERMIT APPLIED FOR BY TENANT / PICKED UP AND PAID FOR BY TENANT G.C.
BARRIAGE, FRAMING PARTITIONS AND DOORS	G	G		AS REQUIRED BY LANDLORD
BARRIAGE GRAPHICS	O	G		LANDLORD APPROVAL REQUIRED - REFER TO SHEET A11 (INSTALL BY G.C. ON OUTLETS)
BANNER GRAPHICS	O	G		LANDLORD APPROVAL REQUIRED - REFER TO SHEET A11
TEMP UTILITIES AND EQUIPMENT	G	G		PROVIDE ACCOUNT NUMBERS TO OWNER G.C. TO NOTE # OF DOORS AND COST PER WEEK IN BID.
RECEIVING AND UNLOADING OWNER SUPPLIED MATERIALS	G	G	2	PROVIDE LABOR AT END OF PROJECT (4 MEN FOR MERCHANDISING AND 2 MEN FOR DDS)
FINAL PROFESSIONAL CLEANUP AND TRASH REMOVAL	G	G		INCLUDE 3 CLEANINGS IN BID (1 MAJOR FOR PUNCH, 2 LIGHT FOR TOUCH-UP TURNOVER AND OPENING)
PLAN STORAGE TUBE	G	G		INCLUDE 6" Ø PLAN TUBE. REFER TO DETAIL C/A1.1 - G.C. TO PROVIDE CLEAN JOBSITE REDLINED AS-BUILT IN TUBE.
CERTIFICATE OF OCCUPANCY	G	G		POSTED IN 8 1/2 X 11 FRAME BY BOSS SYSTEM / MANAGER'S DESK
PERMANENT UTILITIES SETUP	G	G		CONTACT PLANNING / CONSTRUCTION COORDINATOR
DIVISION 02 - EXISTING CONDITIONS				
DEMOLITION AND HAUL OFF	G	G		REFER TO DEMO SHEET (AD.1) COORDINATE WITH LANDLORD. DEMO TO BE COMPLETED BY THE END OF WEEK ONE.
DIVISION 03 - CONCRETE				
CONCRETE SLAB / INFILL	E	-	1	
CONCRETE SLAB PATCHING, LEVELING AND CUTTING	G	G		CREATE SMOOTH LEVEL SURFACE. REFER TO SPECIFICATIONS. (G.C. TO CARRY ALLOWANCE IN BID FOR FLOOR PREP)
DIVISION 04 - MASONRY				
	G	G		AS REQUIRED BY PROJECT CONDITIONS.
DIVISION 05 - METALS				
STRUCTURAL STEEL	G	G		
STRUCTURAL AND LIGHT GAUGE METAL FRAMING	G	G		
TENANT SEPARATION WALL STUDS	E/L	L	1	
DIVISION 06 - WOODS, PLASTICS AND COMPOSITES				
ROUGH FRAMING, BLOCKING AND FURRING	G	G		REFER TO PLANS AND DETAILS FOR LOCATION AND HEIGHT
FINISH CARPENTRY	G/O	G		REFER TO ARCHITECTURAL FINISH PLANS AND ELEVATIONS
DIVISION 07 - THERMAL AND MOISTURE PROTECTION				
WATERPROOF MEMBRANE AND SEALANTS	G	G		PROVIDE FOR UPPER LEVEL STORES WHERE EXISTING TENANT IS DEMO OR AS REQUIRED BY LANDLORD
BATT INSULATION	G	G		PROVIDE AT EXPOSED EXTERIOR WALLS
SOUND BATTING / ATTENUATION	G	G		PROVIDE AT RESTROOM WHERE IT IS NEXT TO FITTING ROOM
REFLECTIVE BUBBLE INSULATION	G	G		REFER TO SPECIFICATIONS
ROOFING PENETRATIONS AND FLASHINGS	G	G		COORDINATE WITH LL AND LL'S REQUIRED ROOFER. EXISTING TO BE MODIFIED. REFER TO MECHANICAL DRAWINGS.
FIRE PROOFING / STOPPING	G	G		G.C. TO VERIFY EXISTING CONDITIONS 1 WEEK PRIOR TO START
SEALANTS AND CAULKING	G	G		FIRE CAULKING - PER LOCAL CODE
EXPANSION JOINTS	G	G		REFER TO SPECIFICATIONS
DIVISION 08 - OPENINGS				
METAL DOORS, FRAMES AND HARDWARE	E/G	E/G		REFER TO DOOR SCHEDULE
ACCESS PANELS	G	G	5	PROVIDE PER PLAN WITH BUILDING DEPARTMENT AND AS REQUIRED BY LANDLORD OR INSPECTOR'S REQUEST
STOREFRONT GLAZING SYSTEM / GASKETS / BREAKMETAL	E	-		G.C. TO CLEAN TO 'LIKE NEW' CONDITION
LOCK CORES (EXTERIOR AND INTERIOR DOORS)	E	E		
STOREFRONT ENTRY DOORS AND HARDWARE	E	E/G	5	G.C. TO CLEAN TO 'LIKE NEW' CONDITION, LOCKSET BY G.C.
DIVISION 09 - FINISHES				
CEILINGS	E/G	E/G		REFER TO FINISH SCHEDULE
PAINT	G	G		G.C. TO PROVIDE AND LEAVE 1 FRESH GALLON OF EACH SPECIFIED PAINT
WALL COVERING	O	G	2	REFER TO FINISH SCHEDULE
FLOORING	G/O	G	2	REFER TO FINISH SCHEDULE
WALL BASE	G/O	G	2	REFER TO FINISH SCHEDULE
HALL TRIMS	G/O	G	2	REFER TO FINISH SCHEDULE
MIRRORS	G	G	2	REFER TO FINISH SCHEDULE
STOREFRONT FINISHES	E	-		GC TO CLEAN
GYPSTUM BOARD, TENANT SEPARATION PARTITIONS	E/G	G		REFER TO PARTITION LEGEND ON A2.1. (V.I.F.)
GYPSTUM BOARD	G	G		
CEMENT BOARD	G	G		
HALL FLOORING	G	G		OBTAIN FROM HALL OPERATIONS (COORDINATE WITH LL PRIOR TO BID)
HALL TILE BASE	G	G		OBTAIN FROM HALL OPERATIONS (COORDINATE WITH LL PRIOR TO BID)
FLOOR TRANSITION STRIP	G	G		REFER TO DETAILS
CORNER GUARDS	G	G		REFER TO DETAIL G/A14.1
REVEALS	G	G		
ANTI-FATIGUE MAT	O	G	2	AT CASHWRAP
LOOSE 4x6 ENTRY MAT	O	G	2	
INSET PARK-SPOT MAT	O	G	2	
DIVISION 10 - SPECIALTIES				
STOREFRONT SIGNAGE	O	O	3	G.C. TO PROVIDE BLOCKING AND ELECTRICAL CONNECTION / REFER TO APPROVED SIGN SHOP DRAWINGS
Signings	O	O		G.C. TO PROVIDE BLOCKING - REFER TO APPROVED SIGN SHOP DRAWINGS
BLADE SIGN	O	O		(N) BLADE SIGN ON (E) BRACKET / REFER TO APPROVED SIGN SHOP DRAWINGS
INTERIOR GRAPHICS	O	G	2	G.C. TO PROVIDE BLOCKING
SIGNAGE - ACCESSIBLE, HVAC AND SERVICE DOOR	G	G		AS APPLICABLE
BLOCKING FOR SIGNAGE AND SIGNINGS	G	G		
TOILET ROOM ACCESSORIES	E/O	E/G		G.C. TO PROVIDE ANY ITEMS NOT EXISTING & REPLACE ANY ITEMS AS REQUIRED / COORDINATE WITH P.M. RELOCATE PER CODE COMPLIANCE. REFER TO SHEET A13.1.
WINDOW GRAPHICS	O	O	3	G.C. TO COORDINATE
BLOCKING	G	G		AS REQUIRED
MELAMINE SHELVING & MANAGER'S DESK	G	G		REFER TO SHEET A14.1
STANDARDS, BRACKETS AND HARDWARE	O	G	2	
NON-SALES SHELF FURRING AND FASTENERS	G	G		
FIRE EXTINGUISHER(S)	G	G		AS PER LOCAL CODE, QUANTITY AND LOCATION PER FIRE MARSHALL 2010 BC

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ITEM				PROPRIETARY VENDOR / COMMENTS
DIVISION 12 - FURNISHINGS				
FURNITURE / FIXTURES AND HARDWARE	O	G	2,5	
CASHWRAP / BACKWRAP	O	G	2,5	OWNER TO PROVIDE BASE. G.C. TO SECURE TIGHT TO FLOOR.
FITTING ROOM DOORS, FRAME AND HARDWARE	O	G	2,5	
FITTING ROOM BENCH	O	G	2,5	
FITTING ROOM HANGBARS	O	G	2,5	
PREFABRICATED DISPLAY WALL SYSTEMS (SALES AREA)	O	G	2,5	REFER TO DETAILS AND MANUFACTURER'S DRAWINGS
BANNER HANGING SYSTEM (SPIDER TRACK)	O	G	2,5	
FITTING ROOM / LOUNGE MIRROR	O	G	2,5	
NON SALES AREA SHELVING/HANGING	O/G	G		REFER TO SHEET A14.2
CURTAINS, TRACKS, HARDWARE AND TIEBACKS	O/G	G	2,5	G.C. TO SUPPLY FASTENERS FOR TRACK AND TIE BACK
DIVISION 13 - SPECIAL CONSTRUCTION - (NOT USED)				
DIVISION 14 / DIVISION 20 - (NOT USED)				
DIVISION 21 - FIRE SUPPRESSION SPRINKLER SYSTEMS / DIVISION 22 - PLUMBING / DIVISION 23 - HVAC				
SPRINKLER STUB	E	E		
SPRINKLER MAIN	E	E		
SPRINKLER GRID	E	E		
SPRINKLER MODIFICATIONS	E	E		
PLUMBING STUBS (SAN, DCM, VENT)	E	E		
PLUMBING WORK AND FIXTURES/APPURTENANCES REQUIRED FOR ROUGH-IN	E	E		
PLUMBING FIXTURES	E	E		EXISTING RESTROOM TO REMAIN.
WATER METER	E	E		
MECHANICAL EQUIPMENT	E	E		
ALL DUCTWORK (LOW AND MEDIUM PRESSURE,FLEXIBLE DUCT, ETC.)	E	E		
AIR DEVICES - DIFFUSERS GRILLES AND BAFFLES	E/G	E/G		PROVIDE NEW AS SHOWN ON A3.1
FIRE DAMPERS - WALL AND/OR CEILING	G	G		
MANUAL BALANCING DAMPER	E	E		
HVAC PIPING / REFRIGERANT LINES	G	G		
OUTSIDE AIR ACCESS AND DUCTWORK	G	G		
RELIEF AIR ACCESS AND DUCTWORK	G	G		
SMOKE EVAC AND CONTROLS	G	G		
DUCT SMOKE DETECTORS	E	E		
FITTING ROOM EXHAUST SYSTEM AND ROOF CAP	E	E		
CABINET UNIT WATER	G	G		
TEMPERATURE CONTROL SYSTEM	E	E		
TOILET EXHAUST FAN	E	E		
TOILET EXHAUST DUCTWORK AND ROOF CAP	E	E	1	
AIR BALANCE REPORT	G	G		GC TO CONTACT NATIONAL VENDOR RELINK RETAILERLINKCORP.COM OR 616.946.7900 FOR PRICING REPORT DUE THE WEEK OF FINAL WALK THRU BY P.M.
DIVISION 24 / DIVISION 25 - (NOT USED)				
DIVISION 26 - ELECTRICAL / DIVISION 27 - COMMUNICATIONS / DIVISION 28 - ELECTRONIC SAFETY AND SECURITY				
MAIN SWITCH / OVERCURRENT PROTECTION IN LANDLORDS ELECTRICAL ROOM	E	E		
TENANT ELECTRICAL METER	E	E		
MAIN SERVICE CONDUIT	E	E		
MAIN SERVICE WIRING	E	E		
TELEPHONE CONDUIT AND PULL STRING TO SPACE	E	E		
TELEPHONE CONDUIT AND PULL STRING FROM STUB TO BOARD	E	E		
TELEPHONE WIRE FROM LANDLORD ROOM TO TENANT BOARD	E	E		
TENANT ELECTRICAL PANELS	E	E		
TENANT ELECTRICAL TRANSFORMERS	E	E		
HVAC POWER CONNECTION AND DISCONNECT	E	E		
CONDUIT, WIRING AND DEVICES	E/G	E/G		
LIGHTING FIXTURES / LAMPS	E/G	E/G		PROVIDE NEW AS SHOWN ON A3.1
LIGHTING AND SIGNAGE CONTROLS	E	E		
TELEPHONE PANEL	E/G	E/G		
TELEPHONE AND DATA CONDUIT	E/G	E/G		
TELEPHONE AND DATA CABLING	E/G	E/G		CAT 5E IS REQUIRED FOR TELEPHONE AND DATA CABLING
SOUND SYSTEM WIRING	E	E		
SPEAKERS AND BACK BOXES	E	E		
FIRE ALARM SYSTEM	E	E		
SHOPPER TRACK CONDUIT AND WIRING	E	E		
RAMP CONDUIT AND WIRING	G	G		GENERAL CONTRACTOR TO FURNISH AND INSTALL CONDUIT, CAT 5E CABLE AND BLANK WHITE COVER PLATES. LEAVE 5 FT. OF CABLE LABELED AND NEATLY BUNDLED AT STOCKROOM TERMINATION OF EACH CABLE.
CLOSED CIRCUIT SECURITY SYSTEM EQUIPMENT	E	E		
CLOSED CIRCUIT SECURITY SYSTEM CONDUIT AND WIRING	E	E		
BUZZER SYSTEM	E	E		
GENERAL NOTES THIS RESPONSIBILITY MATRIX DELINEATES: · OWNER AND LANDLORD SUPPLIED ITEMS · OWNER AND LANDLORD INSTALLED ITEMS · ITEMS TO BE PURCHASED THROUGH DESIGNATED NATIONAL SUPPLIER · EXISTING LANDLORD WORK TO BE VERIFIED BY G.C. 2. SEE M.E.P. DRAWINGS FOR ADDITIONAL INFORMATION 3. NO SUBSTITUTIONS OF ANY MATERIALS OR ITEMS SPECIFIED IN THE DOCUMENTS ARE ARE PERMITTED, U.N.O. & APPROVED BY THE OWNER.		DEFINITIONS 1. SUPPLIED - MEANS SUPPLY AND DELIVER TO PROJECT, FREIGHT ON BOARD 2. TRUCK - UNLESS OTHERWISE DEFINED IN GREATER DETAIL. 3. INSTALLED - DESCRIBES OPERATIONS AT PROJECT FROM INSPECTION AND UNLOADING TO COMPLETION IN PLACE, READY FOR INTENDED USE.		KEYNOTES 1. G.C. TO VERIFY EXISTING CONDITION IS ACCEPTABLE FOR ALL NEW WORK. 2. 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 CHICO'S. 3. G.C. REQUIRED TO PURCHASE FROM SPECIFIED VENDOR AND RESPONSIBLE FOR COORDINATION AND DELIVERY 4. G.C. TO PROVIDE CONDUIT AND J-BOXES AS REQUIRED - REFER TO ELECTRICAL DRAWINGS. 5. NO SUBSTITUTIONS OF ANY MATERIALS OR ITEMS SPECIFIED IN THE DOCUMENTS ARE ARE PERMITTED, U.N.O. & APPROVED BY THE OWNER. 6. G.C. IS REQUIRED TO UNWRAP & INSPECT ALL OWNER SUPPLIED MATERIAL, FIXTURES & HARDWARE IMMEDIATELY UPON RECEIPT & REPORT DAMAGES, IMPERFECTIONS OR MISSING ITEMS WITHIN 24 HOURS OF RECEIPT - FAILURE TO DO SO CAN RESULT IN BACKCHARGE. 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 G.C.

FRCH DESIGN WORLDWIDE 311 ELM STREET SUITE 600 CINCINNATI, OH 45202 513 241 3000 www.frch.com
chico's 11215 METRO PARKWAY FT. MYERS, FL. 33966
Soma STORE NO: 5062 PROJECT LOCATION: MIROMAR OUTLETS 10801 CORKSCREW ROAD ESTERO, FL 33928 SPACE #: 407 DESIGN TYPE: REVISIONS: REQUIRED BY: DATE: DRAWN BY: LKM CHECKED BY: CMB DATE ISSUED: 06/06/2017 PROJECT NO: 034138.000 DRAWING NO:
G1.2

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311 ELM STREET
SUITE 600
CINCINNATI, OH 45202
513 241 3000
www.frch.com

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* INDICATES NO REVISION TO THIS SHEET

DRAWN BY: LKM
CHECKED BY: CMB

ELITE CONSTRUCTION GROUP
LAKE JACKSON, TX
PHONE: 979-285-0712
NOTE: THESE PRINTS HAVE BEEN REDUCED
BY 50 PERCENT SCALE WILL BE 50 PERCENT
OF WHAT IS NOTED ON PLANS

DRAWING TITLE:
RESPONSIBILITY
SCHEDULE

DATE ISSUED:
06/06/2017

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RESPONSIBILITY SCHEDULE

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