

BIDDING RESPONSIBILITY MATRIX Form 8107-S

V 4-7-14

Project Name: **Panda Express - LUTZ FL PX 3517** Project #: **S8-22-D8135**

PM Initials: **JC** Date: **7/20/2021**

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
	Temporary Electric				X				X				X
	Dumpsters				X				X				X
	Computer, Printer, Fax Machine and Internet Connection During Construction				X				X				X
	Storage Area for Small wares during Const.				X				X				X
	Uhaul rental 2 weeks at end of job if needed for Small Wares				X				X				X
	Construction Clean and Final Store Cleaning				X				X				X
	Equipment Unloading and Storage				X				X				X
	Setting Kitchen Equipment in Place				X				X				X
	Start Up of All Equipment				X				X				X
	Construction Barricade or Construction Fence If Required				X				X				X
	Install Panda Supplied Coming Soon Sign on GC provided V Frame	X			X				X				X
Permits	Plan Check	X							-	X			
	Building & Health Permits	X							-				X
	Obtain Electrical, Plumbing, Mechanical Permits				X				-				X
	Coordinate and Obtain As-Built Approvals with AHJ and Panda Consultants Including providing As-Built Survey for Certification purposes			X	X				X			X	X
	Provide Blue card, reporting and submittals for all SWPPP/NPDES requirements				X				X				X
	Coordinate all Low Voltage Required Permits & Inspections with Panda Low Voltage Vendors. GC Responsible to ensure all Low Voltage Vendors have LV Permits as Required			X	X			X	X			X	X
	Obtain All Inspections including Health Inspection and CofO				X								X
Demolition	Remove Existing Building(s)												
	Remove Existing Pavement, Curbs, & Sidewalks				X				X				X
	Remove Existing Utilities, Infrastructure not being Re				X				X				X
	Remove Existing Interior Building/Space Improvements												
Excavation	Strip Existing Top Soils and Stock Pile for Landscape				X				X				X
	Cut or Fill Site to Grade				X				X				X
	Excavation Work Per Soils Report Recommendations				X				X				X
	All Utility Trenching				X				X				X
Site Utilities	Install all Underground Storm, Detention/Retention Systems				X				X				X
	Install Gas Service from Main to Building				X				X				X
	Install Water Service from Tap to Inside Build w/Meter Pits, Backflows & Other local Req's.				X				X				X
	Install Electrical Secondary and Primary service Conduits and Wire as Required and shown on the Construction Contract Bid Drawings				X				X				X
	Install Phone Conduit with Pull String				X				X				X
	Provide and Install all Site Lighting Per Plan Poles, Fixtures, Bases and wiring.				X				X				X
	Coordination of All Utility Installations				X				X				X
	Responsible for Existing Utility Locates				X				X				X
Pavement	Provide & Install Power to all Panda Signage, Menu Boards, Canopies & Other Items as Req'd				X				X				X
	Install Pavement Sub-Base Per Plan Depths				X				X				X
	Install GEO Fabric if Required				X				X				X
	Install Concrete or Pavement to Req'd thickness				X				X				X
	Install Under Drainage if Required				X				X				X
	Coordinate with Panda Geotech Testing Company to Provide Proof Roll Report	X			X	X			X	X			X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
Concrete	Install Concrete Footers & Foundation Walls				X				X				X
	Install Building Slab				X				X				X
	Install Side Walks and Curbing				X				X				X
	Install Drive Thru & Trash Area Pavement				X				X				X
	Install foundations for Site Light Poles				X				X				X
	Provide Add Alt to Provide and Install Drive Thru Menu Board, Order Confirmation and Clearance Bar Sono Tube Footings				X				X				X
	Install Misc Foundations as Required				X				X				X
	Provide and Install Foundations with anchor Bolts and Single Large Umbrella(s) Foundation(s) If Shown on Plan				X				X				X
Landscaping	Design Provide & Install Complete Irrigation System & Controls				X				X				X
	Provide & Install all Landscaping material Per Plan				X				X				X
	Provide & Install landscape bed topping (River Rock 1" to 3" Size Egg Shape) Per Plan, Material Sample to be approved by Panda PM prior to installation				X				X				X
	Provide & Install Sod Per Plan				X				X				X
	Provide 90-Day Maintenance Plan including Grass Cutting from date of Install				X				X				X
	Provide One Year Warranty on all Plant & Grass material				X				X				X
Carpentry Framing	Provide & Install complete, Framing Package inc. all Lumber, Sheathing, Anchors, Ties & Fasteners				X				X				X
	Provide and Install Engineered Truss System				X				X				X
	Provide and Install Roof Sheathing				X				X				X
	Provide & Install all fire Stopping & Backing				X				X				X
	Provide and Install all Structural Connectors				X				X				X
	Provide & Install all Roof Penetrations Framing and all Re-Enforcement				X				X				X
Exterior Elements, Furniture and Finishes	Provide and Install EIFS / Stucco System				X				X				X
	Provide and Install other Exterior Panel Materials as shown on Contract Bid Drawings				X				X				X
	Provide & Install all Stone Veneer & Cap Products				X				X				X
	Provide and Install all Metal Awnings				X				X				X
	Provide and Install all Metal copings, Flashing or Break Metals Per Plan				X				X				X
	Install all Panda Provided Bldg Light Fixtures				X				X				X
	Provide and Install Parking Lot Light Poles, Fixtures bases and Electrical (NOT Panda Provided)				X				X				X
	Coordinate Installation of Panda Supplied Building & Site Signage.				X				X				X
	Provide & Install Material for Foundation & Base for Panda Monument Sign (If Required)				X				X				X
	Coordinate Installation of Panda Supplied Pole Sign				X				X				X
	Provide & Install Electrical to all Panda Signage				X				X				X
	Install Panda Supplied Patio Seating	X							X				X
	Install Panda Supplied Umbrella(s) or Patio Canopy	X							X				X
	Provide Conduits and Pull Strings for Security Cameras and Speakers from inside the Bldg to Exterior as shown on plans				X				X				X
Roofing	Provide and Install Roof Insulation				X				X				X
	Provide and Install a Durolast Roof System				X				X				X
	Flash In all Roof Curbs & Penetrations per Manufactures Details & Recommendations and Plan				X				X				X
	Provide and Install Galv Steel Equipment Racks				X				X				X
	Provide and Install Roof Hatch				X				X				X
	Provide & Install Roof Ladder & Ladder-Up Pole				X				X				X
	Provide and Install Parapet Flashing Per Plans				X				X				X
	Provide & Install Roof & Over Flow Drains per Plan. Tie in Roof Drains as shown on plans				X				X				X
	Provide and Install all Roof Equipment Condensate Lines all Cooper per plans				X				X				X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
Doors, Windows and Hardware	Provide and Install Rear Service Door				X				X				X
	Provide and Install Service Door Hardware Per Panda Spec				X				X				X
	Provide and Install Storefront and Doors				X				X				X
	Provide and Install Storefront Door hardware which includes Panic Bar Hardware as spec'd and Yale Lockset Cylinder for Panda's Small Format Interchangeable Core purchased from Panda Specified Vendor				X				X				X
	Provide and Install Specified QuickServe DT Window and Air Curtain and Or Heated Air Curtain as per plan				X				X				X
Interior Dining Room Finishes, Furniture and Décor	Provide all Interior wood and Metal Stud Framing				X				X				X
	Provide and Install All Wall Blocking Per Plan				X				X				X
	Provide and Install Metal Flashing for Water Proofing Details				X				X				X
	Frame all Hard Lid Ceilings and Soffits				X				X				X
	Provide and Install all Drywall, Moisture Resistant Dry wall and Duralock Per Plan				X				X				X
	Finish all Drywall Surfaces to Level 5 Finish				X				X				X
	Provide and Install Menuboard Wall Vinyl				X				X				X
	Provide and Install Wall Mural Panels if Shown on Bid Contract Drawings				X				X				X
	Provide and Install all Floor and Wall Tile				X				X				X
	Provide and Install Siikal Flooring in Kitchen using Siikal installers				X				X				X
	Provide and Install all Tile Metal Trims				X				X				X
	Provide and Install all Acoustic Ceilings				X				X				X
	Provide and Install all FRP Wall Panels				X				X				X
	Provide & Install all 18 ga Polished Stainless Steel Corners Wall Caps, & Trims, DT Window and low wall to have welded corners				X				X				X
Décor	Install all Panda Supplied Interior Light Fixtures, LED Lighting, Emergency Light & Exit Signs	X							X				X
	Provide and install Lighting Contactor Panels to meet Energy code as required.				X				X				X
	Install Panda Supplied Stainless Steel Service Line Low Wall	X							X				X
	Install Panda Supplied Seating, Tables & Walls	X							X				X
	Install Panda Supplied Solid Surface Counter Top Materials	X							X				X
	Coordinate Installation of Panda Vendor and LCD Monitors	X		X				X					X
	Install Panda Supplied Décor	X							X				X
	Install Panda Supplied Door Signs & Decals on Glass Doors & Restroom Doors	X							X				X
	Provide and Install Wall & Window Vinyl				X				X				X
	Provide 2 Cases of Dining Room Ceiling Tiles to Leave at Store upon Completion				X				X				X
Metals/S.S.	Install Panda Supplied Ribbon Stainless Steel Wall Panels Under Hoods	X							X				X
	Provide and Install Stainless Wall Panels at Hood Areas				X				X				X
	Provide and Install 18 Ga Polished Stainless Steel Wall Caps, Channels and Corners all 90 Degree turns must be welded.				X				X				X
	Provide & Install Stainless Panels and Z type Channels at Mop Sink				X				X				X
	Provide and Install Stainless Closure Panels Above Hoods and Walk-Ins Single Height sections				X				X				X
	Install Panda Provided Menuboard/Kits	X							X				X
	Install Kick Plates at Interior & Exterior Doors Both Sides of Door for Interior Wood Doors				X				X				X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
Equipment	Receive, Inventory & Inspect all Delivered Equip & Note Damages & Report immediately Record Model and Serial Numbers of all Delivered Equipment				X				X				X
	Provide Storage for All Panda Equipment 2 containers and keep until day of turnover to Operations				X				X				X
	Install and Hook Up perform "Start-up" of All Restaurant Kitchen Equipment to ensure all is operational.				X				X				X
	Provide and Install Refrigeration Line sets for Walk-in Cooler Walk In Freezer and any other Condensers shown on Plans, except 2 Ice Machines				X				X				X
	Install Walk-In Cooler/Freezer, Hook Up Refrigeration and Calibrate.				X				X				X
	Log in Equipment Serial & Model Numbers on Panda Provided Form				X				X				X
	Coordinate Panda Vendors Equip Installations: Managers Station Computers, POS, Security System, Music System, Cleaning Products, CO2, Ice Machine, Window Shades, Tea Machine, Drive Thru System Headsets, Drive Thru Timer	X		X	X			X	X				X
	Install Panda Provided SS Wall and Wire Shelving	X							X				X
	Install Panda Provided Air Curtain Above Rear/Service Door	X							X				X
	Unpack and Install Safe at Manager Station (Loomis to unpack and install)			X				X					X
	Install Panda Provided Water Filter for Beverage System	X							X				X
	Coordinate Beverage System Start up and Calibration			X	X			X	X				X
General	Install Panda Provided Mop Holders	X							X				X
	Install Panda Knife Holder(s)/Can Opener	X							X				X
	Install Panda Provided Lockers 10" Above the Floor and GC Provided Coat Rods	X			X				X				X
	Install Panda Provided Towel & Soap Dispensers	X							X				X
Plumbing	Provide & Install Water Heater(s)				X				X				X
	Install Panda Supplied Gas Quick Disconnects	X							X				X
	Provide & Install Restroom Sinks & Faucets				X				X				X
	Provide and Install all Restroom Fixtures				X				X				X
	Install Panda Supplied Sink Twist Lock Drains on 3 Compartment and Single Prep Sinks	X							X				X
	Install Panda Supplied Hand Sink (s)	X							X				X
	Provide and Install Stainless Steel Mop Sink				X				X				X
	Coordinate or Supply and Install Water Meter Installation				X				X				X
	Coordinate Gas Meter Installation & Hook-Ups of Gas Meter				X				X				X
	Install Vendor Supplied Ansul Gas Valve			X					X				X
	Provided and Install Gas Piping to Meter				X				X				X
	Provided and Install Grease Interceptor(s)				X				X				X
	Provide and Install Water Service				X				X				X
	Camera Sanitary sewer line 2 weeks prior to CoFO				X				X				X
	Provide and Install Sewer Service--4" min line				X				X				X
	Provide & Install Grease Sewer line--4" min line				X				X				X
	Provide and Install Vent--2" to 4" Above Roof				X				X				X
Fire Protection	Provide and Install Fire Extinguishers Qty and Type required by Local Code				X				X				X
	Provide all Permits for Sprinkler and or Fire Alarm Systems as required												
	Provide and Install Fire Alarm Equipment if required												
	Provide & Install Fire Sprinkler Main & Grid if Applicable and shown on Plan												
	Provide and Install Fire Sprinkler Final Installation if Applicable and Specified on Plan												
	Provide and Install Smoke Detectors and or Remote Resets & connection with Ansul Hood System				X				X				X

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Category	Item	Furnished By				Installed By				Coordinated by			
		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
	Coordinate Exhaust Hood Fire Protection Syst. Installation and Start-up, Testing and Balancing	X							X				X
	Provide, Install and Tie in to Building Systems a Complete Fire Alarm System (If Required)				X				X				X
	Coordinate Inspections and Certifications of the Above Systems				X				X				X
HVAC and Refrigeration	Provide Air Test and Balance Report for inspections in addition to Panda Vendor T&B				X			X					X
	Install Panda Provided Walk-in Cooler & Freezer Boxes, Evaporator Fans and Condenser Units	X							X				X
	Provide and Install Service Switch (Fan on/Off) on Evaporator Fans in Walk-in Cooler and Freezer				X				X				X
	Refrigeration Line Sets: Provide and Install Walk-in Cooler & Freezer, MUA condenser (If Applicable), Drink display Unit (If Applicable) and all RTU Refrigeration Hook-ups and Refrigeration line Sets as shown on Roof and HVAC Plans (Only the Ice Condenser(s) Refrigeration line Sets are provide by Vendor)				X				X				X
	Provide and Install Specified Roof Top HVAC Unit(s) with options of Weather Proof Connectors and Elec Conv Outlets				X				X				X
	Provide and Install AC Duct to Space Routed inside/between Trusses per plan. No Ductwork is to be installed below trusses.				X				X				X
	Provide and Install Plastic Lamacoid Labels for all Equipment and Disconnects on the Roof				X				X				X
	Provide & Install All Supply & Return Registers Must use Panda Supplier				X				X				X
	Provide and Install new Pleated Filters in HAVC Units at Turnover to Operations				X				X				X
	Coordinate Panda Vendor Melink for Test & Balance of all HVAC & Exhaust Systems. This does not waive T&B requirement above.	X						X				X	X
Grease Exhaust System	Install Panda Supplied Exhaust Hood	X							X				X
	Install Panda Supplied Exhaust Fan(s)	X							X				X
	Install Panda Supplied Make-up Air Fan(s)	X							X				X
	Install Panda Supplied Hoos Exhaust Fans and MUA Roof Curbs	X							X				X
	Install Panda Supplied Fan Interlock Control Panel	X							X				X
	Install Panda Supplied Ansul Gas Valve	X							X				X
	Install Panda Supplied Ansul System	X						X					X
Electrical	Install Panda Supplied Restroom Fan (Roof Top Fan Only Duct and Diffusers by GC)	X							X				X
	Install Panda Supplied Interior Light Fixtures	X							X				X
	Provide and Install All Lot Light Poles Fixtures and Bases				X				X				X
	Install Panda Supplied Building Lights/Light Bulbs (See Lighting Schedule)	X							X				X
	All Lighting control panels/time clocks (Lighting Control panel, and switches as shown on E Drawings)				X				X				X
	Provide and Install Electrical Panels Per Panda Spec. Panels must have doors that fully cover over FRP				X				X				X
	Provide and Install Switchgear				X				X				X
	Provide & Install Main Electrical Service Conduit				X				X				X
	Provide and Install Main Electrical Service Wires				X				X				X
	Provide & Install Tel – 2" conduit & pull string				X				X				X
	Coordinate Install of Telephone Lines, DSL and Connections				X				X				X
Miscellaneous Signs & Graphics	Cash Register--Conduit With Pull Strings				X				X				X
	Coordinate Installation of all Low Voltage Cabling for POS Computers, Security, Music, DT Timers, Loop Detectors, LCD Monitors	X							X				X
	Banners	X							X				X
	Interior OPEN Sign(s) If applicable	X							X				X
	Barricade Graphics (If Required)												
	Install any Miscellaneous Signage	X				X							X
	GC responsible to pay any missed or site not ready return trip charges of Panda Vendors					X			X				X

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