

# BIDDING RESPONSIBILITY MATRIX Form 8107-S

V 4-7-14

Project Name: **Panda Express #3383 -Miami Gardens FL 5750 NW 183RD ST Hialeah FL 33015** Project #: **S4-21-D6240**

PM Initials: **JC**

Date: **6/14/2021**

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
	Dumpsters				X				X				X
	Computer, Printer, Fax Machine and Internet Connection During Construction				X				X				X
	Storage Area for Smallwares during Const.				X				X				X
	Rough Store Cleaning				X				X				X
	Final Store Cleaning				X				X				X
	Equipment Unloading and Storage				X				X				X
	Setting Equipment in Place				X				X				X
	Construction Barricade or Construction Fence												
	Install Panda Supplied Coming Soon Sign on V Frame or On Building	X			X				X				X
Permits	Plan Check	X							-	X			
	Building & Health Permits	X							-				X
	Obtain Electrical, Plumbing, Mechanical Permits				X				-				X
	Obtain All Inspections and CoFO				X								X
	Remove Existing Utilities, Infrastructure not being Re-Used				X				X				X
	Remove Existing Interior Building/Space Improvements				X				X				X
	Saw Cut and Concrete Removal for End Cap and Mall Locations												
	Connect Gas line from Meter to Equipment				X				X				X
	Provide and install all exterior Building Lights not provided by LL as shown on Tenants Plans				X				X				X
	Provide & Install Power to all Panda Signage, Menu Boards, Canopies & Other Items as Req'd				X				X				X
Pavement	Patch and Repair or install new Sidewalks if Required per Tenants Plans				X				X				X
	Patch and Repair and Restripe Parking Space in front of space if Required due to construction				X				X				X
Concrete	Install Concrete Footers if Required By Tenants Plans and for Patio Umbrella Base if Req'd by Tenants Plans				X				X				X
	Install new concrete in Building Slab from Removed concrete				X				X				X
	Install Side Walks and Curbs If required by Tenants Plans				X				X				X
Carpentry Framing See plans and Landlords Work Letter	Provide & Install complete Framing including all Lumber, Sheathing, Anchors, Ties & Fasteners, steel etc for Interior Tenant Fit Out Work				X				X				X
	Provide and Install Roof Framing for new HVAC Units				X				X				X
	Provide and Install Roof Framing for new MUA, Exhaust Fans, Condesor Unit Racks Etc Per Tenants Plans				X				X				X
	Provide & Install all fire Stopping & Backing as required for LL and Tenant Respective scopes of work		X		X		X		X		X		X
	Provide and Install all Structural Connectors		X		X		X		X		X		X
	Provide & Install all Roof Penetrations Framing all Re-Enforcement as required for LL and Tenant Respective scopes of work				X				X				X
	Install all Panda Provided Light Fixtures				X				X				X
	Coordinate Installation of Panda Supplied Building Signage				X				X				X
	Provide & Install Material for Foundation & Base for Panda Monument Sign (If Required)												
	Provide & Install Electrical and final connection to all Panda Signage				X				X				X
	Install Panda Supplied Patio Seating if Required by Plans				X				X				X
	Install Panda Supplied Umbrella(s) or Patio Canopy if Required by plans				X				X				

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V 4-7-14

Roofing	Provide and Install Roof Insulation		X		X		X		X		X		X
	Provide Repairs and Alterations to LL Roof System for Tenant Penetrations and Work.				X				X				
	Flash In all Roof Curbs & Penetrations per Manufactures Details & Recommendations				X				X				X
	Provide and Install Equipment Rack(s) per tenants plans				X				X				X
	Roof access Ladder if Required		X				X				X		
	Provide LL Sign off on all Roof Work by GC		X		X				X				X
Doors, Windows and Hardware	Provide and Install Rear Service Door per Plan		X				X				X		
	Provide and Install Service Door Hardware		X				X				X		
	Provide and Install Storefront and Doors		X				X				X		
	Provide and Install Side Storefront Door												
	Provide and Install Storefront Door hardware		X				X				X		
	Provide & Install Re-Keyed Locks at Turnover				X				X				
Studs/Drywall	Provide and Install Detex Alarm for Rear Door				X				X				X
	Provide all Interior All Stud Framing				X				X				X
	Provide and Install All Wall Blocking Per Plan				X				X				X
	Provide and Install Metal Flashing for Base Wall 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 Durarock Per Plan				X				X				X
Interior Dining Room Finishes, Furniture and Décor	Finish all Drywall Surfaces to Level 5 Finish				X				X				X
	Provide and Install Bamboo Wallpaper for Menu Board				X				X				
	Provide and Install Silk Floor in Kitchen				X				X				X
	Provide and install waterproofing entire length of any demising walls				X				X				X
	Provide and Install all Floor and Wall Tile				X				X				X
	Provide and Install all Tile Metal Trims				X				X				X
	Provide and Install all Acoustic Ceilings				X				X				X
	Provide 2 Boxes of Ceiling tile for Operations future use				X				X				X
	Provide and Install all FRP Wall Panels				X				X				X
	Provide & Install all Stainless Corners & Trims				X				X				X
	Install all Panda Supplied Light Fixtures, LED Lighting, Emergency Light & Exit Signs	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
	Install Panda Supplied Décor	X							X				X
	Install Panda Supplied Door Signs & Decals on Glass Doors & Restroom Doors	X							X				X
	Wall & Window Vinyl Mural(s)	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 Stainless Wall Caps, Channels and Corners				X				X				X
	Provide & Install Stainless Panels at Mop Sink				X				X				X
	Provide and Install Stainless Valance Panels Above Hoods and Walk-Ins				X				X				X
	Install Panda Provided Lighting	X							X				X
	Install Panda Provided Menuboards/Kits	X							X				X
	Install Kick Plates at Interior & Rear Exterior Metal Doors				X				X				X

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V 4-7-14

Equipment	Receive, Inventory & Inspect all Delivered Equip & Note Damages & Report immediately	X			X				X				X
	Provide Storage for All Panda Equipment				X				X				X
	Install and Hook Up and Test All Restaurant Equipment				X				X				X
	Provide and Intall refrigeration lines for Panda Walkin Cooler and Freezer				x				X				X
	Install Panda Provided Walk-In Cooler/Freezer, Hook Up and Calibrate	X							X				x
	Log in Equipment Manufacture Name Serial and Model Numbers	X							X				X
	Coordinate PX Vendors Equip Installations: Managers Station Computers, POS, Security System, Music System, Cleaning Products, CO2, Ice Machine, Window Shades, Tea Machines, Drive Thru Headsets, Drive Thru Timer	X						X	X				X
	Install Panda Provided Wall Shelving	X			X				X				X
	Install Panda Provided Wire Shelving	X							X				X
	Install Panda Provided Air Curtain Above Rear/Service Door If applicable on Tenants Plans. No Air Curtain if Rear door is located in Customer Dinning Area	X							X				
	Install Panda Provided Water Filter for Beverage System	X							X				X
	Coordinate Beverage System Start up and Calibration				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	X							X				X
	Provide and Install Coat hanger Rods between Lockers				X				x				X
	Coordinate install of Panda Provided Safe				X			X					X
	Install Panda Provided Paper Towel Dispensers	X							X				X
Plumbing													X
	Provide & Install Water Heaters				X				X				
	Install PX 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 Drain on 3 Compartment and Single Sinks	X							X				X
	Install Panda Supplied Kitchen 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						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		X				X
	Provided and Install Grease Interceptor(s) Connection by GC		X				X		X		X		X
	Camera sanitary sewer line at end of Job				X				X				X
	Provide and Install Water Service--cold water		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" min				X				X				X
Fire Protection													X
	Provide and Install Fire Extinguishers				X				X				
	Provide and Install Fire Alarm Equipment				X				X				X
	Provide & Install Fire Sprinkler Main & Grid		X				X				X		X
	Provide and Install Fire Sprinkler alterations, dropping of heads and Final Installation				X				X				X
	Provide and Install Smoke Detectors				X				X				X
	Coordinate Exhaust Hood Fire Protection Syst.	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

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V 4-7-14

HVAC and Refrigeration	Provide Certified Air Balance Report	X				X		X				X	X
	Install Panda Provided Walk-in Cooler & Freezer Boxes	X							X				X
	Install Panda Provided Walk-in Cooler & Freezer Fan Coil Units	X							X				X
	Install Panda Provided Walk-in Cooler & Freezer Condenser Units	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 HVAC Roof Top Unit(s)				X				X				X
	Provide and Install Complete HVAC Duct Distribution System to Space				X				X				X
	Provide & Install All Supply & Return Registers Must use Panda Supplier				X				X				X
	Provide and Install new Pleated Filters in HVAC Units at Turnover to Operations				X				X				X
	Provide and Install Plastic Lamacoid Labels for all Equipment and Disconnects on the Roof				X				X				X
	Provide & Install Refrigeration Line sets for walk In Cooler, Walk-in Freezer				X				X				X
Grease Exhaust System	Install Panda Supplied Exhaust Hood	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 Roof Curb	X							X				X
	Install PX 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 Fans	X							X				X
	Install Panda Supplied Interior Light Fixtures	X							X				X
	Install Panda Supplied Light Bulbs (See Lighting Schedule)	X							X				X
	Provide and Install Electrical Panels Per Panda Spec/Complete Electrical Service and Distribution from Landlords work.				X				X				X
	All Lighting control panels/time clocks (NOTE***For Florida Projects-Lighting Control panel, and switches as shown on E-101)				X				X				X
	Provide Breakers and Electrical work beyond Landlords work which is Service Entrance work Only				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 -- 1" conduit & pull string from point that LL Provided to Tenants Back Board above Mgr Station				X				X				X
	Coordinate Install of Telephone Lines, DSL and Connections				X				X				X
	Cash Register--Conduit With Pull Strings				X				X				X
Miscellaneous Signs & Graphics	Coordinate Installation of all Low Voltage Cabling for POS Computers, Security, Music, LCD Monitors	X		X		X		X		X		X	X
	"COMING SOON & NOW OPEN" Banners	X							X				X
	Interior OPEN Sign(s)	X							X				X
	Barricade Graphics (If Required)			X				X					X
	Install any Miscellaneous Signage	X				X							X

**Bidder must inform PRG of any discrepancies between this information and information included on the bid documents prior to submitting final bid.**