

BIDDING RESPONSIBILITY MATRIX Form 8107-S

Project Name: **Panda Express #XXXX State RD 32 & Spring Mill RD, Westfield, IN** Project #: **S8-22-D8060**

PM Initials: **CWO**

Date: **6/15/2021**

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
	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				X				X				X
	Install Panda Supplied Coming Soon Banners	X							X				X
Permits	Plan Check	X							-	X			
	Building & Health Permits	X							-				X
	Obtain Electrical, Plumbing, Mechanical Permits				X				-				X
Demolition	Remove Existing Building(s)				X				X				X
	Remove Existing Pavement, Curbs, & Sidewalks				X				X				X
	Remove abandoned Utilities not Re-Used				X				X				X
	Demo Exist'g Int. Bldg/Space Improvements				X				X				X
	Saw Cut and Concrete Removal for End Cap and Mall Locations				X				X				X
Excavation	Strip Existing Top Soils and Stock Pile for Landscaping				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 2" 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				X				X				X
	Install Phone Conduit with Pull String				X				X				X
	Provide and Install all Site Lighting Per Plan				X				X				X
	Provide & Install Power to all Panda Signage, Menu Boards, Canopies & Other Items as Req'd				X				X				X
Pavement	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
	Provide Proof Roll Report				X				X				X
Concrete	Install Concrete Footers & Foundation Walls				X				X				X
	Install Building Slab				X				X				X
	Install Side Walks and Curbing								X				X
	Install Drive Thru & Trash Area Approach				X				X				X
	Install foundations for Site Light Poles				X				X				X
	Install Misc Foundations as Required				X				X				X
	Provide & Install Foundations with anchors & Umbrella(s) (As Required)				X				X				X
Landscaping	Provide & Install Irrigation System & Controls				X				X				X
	Provide & Install Plant material Per Plan				X				X				X
	Provide & Install bed topping Per Plan (Verify Stone or Mulch with PM)				X				X				X
	Provide & Install Sod or Grasses Per Plan				X				X				X
	Provide 90-Day Maintenance Plan from Install				X				X				X
	Provide One Year Warranty on all Plant & Grass material				X				X				X
Carpentry Framing													
	Provide & Install comp. Framing Package inc. all Lumber, Sheating, Anchors, Ties & Fasteners				X				X				X
	Provide and Install Engineered Truss System				X				X				X
	Provide and Install Roof Sheating				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 all Re-Enforcement				X				X				X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
Exterior Elements, Furniture and Finishes	Provide and Install EIFS / Stucco System				X				X				X
	Provide and Install Fiberon Panel Material				X				X				X
	Provide & Install all Stone Veneer & Caps & Grout				X				X				X
	Provide & Install all GC Supplied Metal Awnings				X				X				X
	Provide and Install all Metal copings, Flashing or Break Metals Per Plan				X				X				X
	Install all Panda Provided Light Fixtures	X							X				X
	Coordinate Installation of Panda Supplied Building & Site Signage	X							X				X
	Provide & Install Material for Foundation & Based for Panda Monument Sign (If Required)				X				X				X
	Coordinate Installation of PX Supplied Pole Sign	X							X				X
	Provide & Install Electrical to all Panda Signage				X				X				X
	Install Panda Supplied Patio Seating (If Required)	X							X				X
Roofing	Install PX Supplied Umbrella(s) or Patio Canopy	X							X	X			X
	Provide and Install Roof Insulation				X				X				X
	Provide and Installed Durolast Roof System				X				X				X
	Flash In all Roof Curbs & Penetrations per Manufactures Details & Recommendations				X				X				X
	Provide and Install 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 Primary Roof Drains to Storm Drainage.				X				X				X
Doors, Windows and Hardware	Provide and Install Rear Service Door				X				X				X
	Provide and Install Service Door Hardware				X				X				X
	Provide and Install Storefront and Doors				X				X				X
	Provide and Install Storefront Door hardware				X				X				X
	Weather Caulk interior & Exterior of all Doors & Storefront per plans				X				X				X
	Install & Re-Key PX Insta-Key Locks at Turnover	X							X				X
Studs/Drywall	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 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
	Coordinate BOH Silikal Flooring Installation				X				X				X
Interior Dining Room Finishes, Furniture and Décor	Provide and Install all Floor and Wall Tile				X				X				X
	Provide and Install all Tile Schluter 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 Stainless Corners & Trims				X				X				X
	Install all Panda Supplied Light Fixtures, LED Lighting, Emergency Light & Exit Signs	X							X				X
	Install PX Supplied St. Stil. 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 Install of Panda Vendor & LCD TVs	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
	Wall & Window Vinyl Mural (s) (As-Required)	X							X				X
Metals/S.S.	Install Panda Supplied Diamond 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, Corners & Close-offs				X				X				X
	Provide & Install Stainless Panels at Mop Sink				X				X				X
	Provide and Install Stainless Closure Skirt 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 & Exterior 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				X				X				X
	Provide Storage for All Panda Equipment				X				X				X
	Install and Hook Up All Restaurant Equipment				X				X				X
	Install Walk-In Cooler/Freezer, Hook Up Refrigeration and Calibrate Start-ups				X				X				X
	Log in Equipment Serial 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, Drive Thru Headsets, Drive Thru Timer, TVs	X		X				X	X				X
	Install Panda Provided CO2 Monitor	X							X				X
	Install Panda Provided Wall Shelving	X							X				X
	Setup & Install Panda Provided Wire Shelving	X							X				X
	Install Panda Provided Air Curtain Above Rear/Service or Side Door (As Required)	X							X				X
	Install Panda Provided Water Filter for Beverage System; Run Line from Coke Manifold	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 PX provided Lockers 10" Above the Floor	X							X				X
	Position Panda Provided Safe for Vendor installation (Leave in Crate near Mgr. Station)	X						X					X
	Install Panda Provided Towel Dispensers	X							X				X
Plumbing	Provide & Install Water Heaters/Insulate				X				X				X
	Install PX Supplied Gas Quick Disconnects	X							X				X
	Install Panda Supplied Vanity Tops (As Req'd)	X							X				X
	Provide & Install Restroom Sinks & Faucets				X				X				X
	Provide and Install Restroom Fixtures				X				X				X
	Install Panda Supplied Sink Twist Lock Drain on 3-Comp and 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 (Install Regulator if req'd for higher pressure)				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--cold water				X				X				X
	Provide and Install Sewer Service--4" min line				X				X				X
Fire Protection (As Required)	Provide & Install Grease Sewer line--4" min line				X				X				X
	Provide and Install Vent--2" min				X				X				X
	Provide and Install Fire Extinguishers				X				X				X
	Provide and Install Fire Alarm Equipment				X				X				X
	Provide & Install Fire Sprinkler Main & Grid				X				X				X
	Provide and Install Fire Sprinkler Final Installation				X				X				X
	Provide and Install Smoke Detectors				X				X				X
HVAC and Refrigeration	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
	Provide Certified Air Balance Report			X				X					X
	Install Panda Provided Walk-in Cooler & Freezer	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
	Install Panda Provided Walk-in Cooler & Freezer Refrigeration Hook-ups & Start-ups	X			X				X				X
	Provide and Install Roof Top Unit(s)				X				X				X
	Provide and Install A/C Duct to Space				X				X				X
	Provide & Install All supply & Return Registers				X				X				X

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		PRG	LL	Other	GC	PRG	LL	Other	GC	PRG	LL	Other	GC
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 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
	Install Panda Supplied Restroom Fan(s)	X							X				X
Electrical	Install Panda Supplied Light Fixtures	X							X				X
	Install Panda Supplied Light Bulbs (See Lighting Schedule)	X							X				X
	Provide and Install Electrical Panels with Typed Electrical Schedules				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				X				X				X
	Coordinate Install of Telephone Lines, DSL and Connections				X				X				X
	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
Miscellaneous Signs & Graphics	Install "COMING SOON & NOW OPEN" Banners	X							X				X
	Install Panda Supplied Interior "OPEN" Sign(s)	X							X				X
	Barricade Graphics (If Required)			X				X					X
	Install any Miscellaneous Signage	X				X							X
	Install Occupancy Signage per Fire Marshal				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