

RESPONSIBILITY MATRIX

GENERAL - CONFIRM ALL WITH LANDLORD/TENANT COORDINATOR

ELECTRICAL - CONFIRM ALL WITH LL

INTERIOR/ SALES

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: PERMITTING AND FEES, BLACK OUT FILM, CONSTRUCTION FILM GRAPHICS, CLEANING, TRASH REMOVAL DUMPSTER, TEMPORARY TELEPHONE/ FAX/DIGITAL CAMERA, TEMPORARY POWER/ LIGHTS, DEMOLITION OF LEASED AREA, EXISTING STONE FLOOR, EXPANSION JOINT SEAL / COVER, FLOOR TRANSITIONS, INSULATION, STAIR EXIT DOOR/HARDWARE GF/BISMT, ALARMS AT EXIT DOORS, SHOP DRAWINGS, DEMISING WALLS, DRY WALL GYP, BROOM CLEAN, ASBESTOS FREE, COORDINATION OF LL PUNCH LIST, EGRESS VESTIBULE, DECK ELASTOMERIC WATERPROOFING, CONCRETE PAD/PAVERS AT EXTERIOR ENTRANCE, CONCRETE PRIME / SEAL / GROUT/LEVEL, CONCRETE CUTTING / PATCH, ENTRANCE GRADING, CERT. OF OCCUPANCY/ CONTRACTOR SUBLIST.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: ELECTRICAL SERVICE, MAIN CONDUITS FROM LL, ELEC. ROOM, SERVICE WIRING, DISCONNECT SWITCH IN TENANT'S SPACE, MAIN DISCONNECT AT LANDLORD'S ROOM, FUSES AT LANDLORD'S ROOM, ELECTRICAL PANELS (INC. BREAKERS), METER, METER SOCKET, TELEPHONE DISTRIBUTION BOARD, IT RACK / SERVER, WIRING TROUGH, TRANSFORMER, LIGHTING/HVAC CONTROLS, CONTACTORS, FUSES, ELEC. EQUIPMENT ROUGH IN, ELEC. EQUIPMENT FINISH, LIGHT FIXTURES GF ONLY, LIGHT FIXTURES BASEMENT, EMERGENCY LIGHT FIXTURES GF ONLY, EXIT LIGHTING/ EXIT SIGNAGE, AUDIO SYSTEM & SALES AREA SPEAKER, CONVENIENCE OUTLETS, SERVICE DOOR BELL CHIME, SECURITY ALARM SYSTEM, ALARMS/CAMERAS, TEL/DATA LOW VOLTAGE WIRING, TELEPHONE JUNCTION BOX, TELEPHONES, TELEPHONE CONDUIT, FIRE ALARM SYSTEM, P.O.S. CASH REGISTERS, XPONDR LOOP SYSTEM NA.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: RECLAIMED LUMBER, ROUGH SAWN, BEAD AND BUTT, GLAZING / MIRROR, INTERIOR STAIR, FITTING ROOM PARTITION DOOR/HARDWARE, INTERIOR DOORS / HARDWARE, INTERIOR PARTITIONS, FR FURRING & BLOCKING, CEILING/ SOFFIT FINISH, PAINTED WALL FINISH, WALL STANDARDS, FURNITURE, RETAIL AREA MILLWORK, SUSPENDED CEILING/ ACCESS PANELS, STAIR-REFURBISHMENT, MANNEQUINS, INTERIOR SIGNAGE ACCESS PANELS, LATH, MIRROR, BRICK-SEALANT/REPOINT/REPLACE/REPAIR.

STOREFRONT - CONFIRM ALL WITH LL

PLUMBING/ SPRINKLERS

BOH

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: STRUCTURAL STOREFRONT FRAMING, STOREFRONT GLAZING/ FRAMING SYSTEM, STOREFRONT GLAZING/ FRAMING SYSTEM-FRONT, STOREFRONT DOORS/ FRAME/ HARDWARE (NA), STOREFRONT PAINT, STOREFRONT SIGNAGE, STOREFRONT SIGNAGE PERMIT, BLOCKING / FURRING, WATERPROOFING, SEALANTS AND INSULATION, STOREFRONT ENTRANCE DOOR AND HARDWARE, LIGHTING EXTERIOR, SIDE LITE, CLEANING OF STONE FACADE, GLAZING SEALANT, REMOVAL OF VENT, AWNING /STRUCTURE/SIGNAGE, BRICK-SEALANT/REPOINT/REPLACE/REPAIR, CEILING HANGING GRID, STOREFRONT DISPLAY MILLWORK.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: DOMESTIC WATER STUBS, 4" SANITARY SEWER STUB, SEWER AND VENT STUBS, ROUGH IN FOR EQUIPMENT, FINAL CONNECTION, FLOOR DRAIN (AS SHOWN), AC DRAIN, WATER HEATER/ INSTA-HOT, GS PIPING A/C, TOILET ROOM, SPRINKLER (MAIN), SPRINKLER SYSTEM DESIGN/ MODIFICATION, SPRINKLER HEADS & BRANCH LINES, SPRINKLER SYSTEM STUB, FIRE EXTINGUISHERS, DRINKING FOUNTAIN / WATER COOLER, MOP SINK.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: BULLETIN BOARD, PARTITIONS, PAINTED FINISH, VINYL FLOORING AND BASE, PANTRY EQUIPMENT, IT CABINET, MILLWORK/ROUGHFINISH, FIRST AID KIT, VINYL BASE, TILE, PANTRY TABLE, STOCK SHELVING, APPLIANCES.

TOILET ROOM

H.V.A.C.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: A.C. EQUIPMENT, A.C. WIRE & CONNECTIONS, HVAC EQUIPMENT STRUCTURAL SUPPORT, DIFFUSERS & GRILLES, TOILET EXHAUST FAN, THERMOSTATS & CONTROLS, A.C. CONTROL WIRING LOW VOLTAGE, A.C. WIRING LINE VOLTAGE, DUCTS, AIR/WATER BALANCING, OUTSIDE AIR DUCT IN DEMISING WALL, SMOKE DETECTORS (AS SHOWN), ECONOMIZER, FIRE DAMPERS, TOILET EXHAUST DUCT STUB, SUPPLY & RETURN CONDENSER WATER STUBS, MAKE-UP/OUTDOOR AIR STUB.

Table with columns: ITEM, LANDLORD (FURNISH, INSTALL), G.C. (FURNISH, INSTALL), OWNER (FURNISH, INSTALL), FF MILLWORKER (FURNISH, INSTALL), REMARKS. Rows include: RESTROOM TILE, WALL & FLOOR, STONE SADDLE, PLUMBING FIXTURES, WATERPROOFING MEMBRANE, RESTROOM TILE, ACCESSORIES/ GRAB BARS, WALL CABINETS, DOOR, FRAME THRESHOLD & HARDWARE, MIRROR.

NOTE: ALL ITEMS TO BE VERIFIED W/ LANDLORD. FINAL LEASE AGREEMENT TO SUPERSEDE ALL ITEMS LISTED.

FAT FACE SECURITY VENDOR:

FAT FACE MILLWORKER:

TBD

FAT FACE SPEAKER VENDOR:

GRAPHIC VENDOR:

MOOD MEDIA

TBD

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Table with columns: Issue, Date, Issue, Date. Rows include: A. ISSUE FOR HISTORIC REVIEW 07/01/15, B. ISSUE FOR LL REVIEW/PRELIM 07/10/15, C. ISSUE FOR DEMO PERMIT 07/20/15.

Project: FAT FACE PORTLAND, 34 EXCHANGE STREET, PORTLAND, ME 04104

RESPONSIBILITY MATRIX

Table with columns: Project No., Drawn By, Date, Scale. Values: 5063.02, Seal, Floor(s), N/A.

Professional seal for Barry Michael Ludlow, State of Maine, License No. ARC4239. Drawing No. G-006.00.