

<b>RESPONSIBILITY MATRIX</b>		<b>Owner</b>	<b>Owner</b>	<b>GC</b>	<b>GC</b>	
<b>LOCATION: Wyndham ECHO Katy, TX</b>		<b>Furnish</b>	<b>Inst</b>	<b>Furnish</b>	<b>Inst</b>	<b>Notes</b>
<b>DATE: 1/20/2023</b>						
<b>A</b>	<b>DIV 01 - General Requirements</b>					
1	Three Dumpsters for Owner FFE Vendors			x	x	
<b>B</b>	<b>DIV 06 &amp; 12 - Woods &amp; Plastics and Residential Casework</b>					
1	Rough Framing - Lumber, Sheathing, subfloor, Joists, Trusses, etc.			x	x	
2	In-Wall Blocking for FF&E, Accessories, Signs, etc.			x	x	
3	Finish Carpentry - Trim and Shelves			x	x	
4	Siding/Cement Board			x	x	
5	Polymer Countertops (Vanities, Front Desk, Wdw Sills, Splashes)			x	x	
6	FRP (Room Splashes, Staff Laundry, Public Space)			x	x	
7	Casework & Plam Tops - (Kitchens, Vanities, Lounge, Office)	x		x	x	Refer to plans for specific Owner-provided items
8	Headboard, Nightstand, Wall Desk, Wall Dresser, Wardrobe	x	x			
9	Cubby, Privacy Panel	x	x			
10	Bathroom Tower Bar (Non-Accessible Rooms)			x	x	
11	Bathroom Towel Shelf (Accessible Rooms Only)	x	x			
<b>D</b>	<b>DIV 08 - Openings</b>					
1	Steel Doors and Frames (HM and Timely)			x	x	
2	Wood Doors			x	x	
3	Wood Overhead Coiling Door			x	x	
4	Door Hardware			x	x	
5	Electronic Locks			x	x	
6	Vinyl Windows			x	x	
7	Mirrors - (Guest Room)	x	x			
8	Mirrors - (Fitness Room and Public RR Mirror)			x	x	
<b>E</b>	<b>DIV 09 - Finishes</b>					
1	Portland Cement Plaster			x	x	
2	Acoustical Ceilings			x	x	
3	Resilient Floor Tile (Solid Vinyl, Rubber, LVT, Treads)			x	x	
4	Tile Carpet			x	x	
5	Paint - Interior and Exterior			x	x	
<b>F</b>	<b>DIV 10 - Specialties</b>					
1	Wall Protection - Corner Guards			x	x	
2	Toilet Accessories - T.P. Disp., Robe Hooks, Shwr Rods, Grab Bars			x	x	
4	Sharps Container, P.T. Disp., Soap Disp.,	x			x	
5	Knox Box			x	x	
6	Building Address Numbers, Code Life Safety Signage			x	x	
7	Interior Signage Package	x	x			
8	Exterior Building and Monument Signage (including base)	x	x			

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9	Site Traffic Signs, ADA and All Site Stripping and Markings			x	x	
10	Fire Extinguishers and Cabinets			x	x	
11	Eyewash Station	x			x	
<b>G</b>	<b>DIV 11 - Equipment</b>					
1	Appliances - Cooktop, Fridge, Micro, Hood			x	x	
2	Staff Washer and Dryer			x	x	
3	Guest Washer and Dryer	x	x			
4	Television and Brackets	x	x			
5	Fitness Room Equipment	x	x			
6	Furniture, Rugs, Racks, Vending, Coffee, Phones, Art, etc.	x	x			
<b>H</b>	<b>DIV 14 - Electric Traction Elevators</b>					
1	Electric Traction Elevator			x	x	
<b>I</b>	<b>DIV 22 - Plumbing</b>					
1	Plumbing Fixtures			x	x	
2	Domestic Water Pumps			x	x	
3	Water Softner (case by case basis)			x	x	
<b>J</b>	<b>DIV 23 - HVAC</b>					
1	PTAC Units			x	x	
2	Rooftop Packaged HVAC Unit			x	x	
3	Exhaust Fans with Specified CFM			x	x	
<b>K</b>	<b>DIV 26 - Electrical</b>					
1	Building Light Fixtures			x	x	
2	Site Light Fixtures			x	x	
3	Hearing Impaired System			x	x	
4	Lightning Protection (case by case basis)			x	x	
5	Monument/Exterior Sign Power and Coordination			x	x	
<b>L</b>	<b>DIV 27 &amp; 28 - Communications, Security and Fire Alarm</b>					
1	LV Drops, Sleeves, Conduits, Boxes, Backboards			x	x	
2	Low Voltage System Equipment	x	x			
3	Low Voltage System Wire/Cables Wire Only (GC Add Alternate)			x	x	
4	Fire Department BDA System Testing, Reports, Installation, if reqd			x	x	