February 26, 2025

**RE: FOOD LION #2654 KINGS MOUNTAIN, NC – PRELIMINARY REMODEL SCHEDULE**

**Schedule Notes:**

* **General Contractor** -
  + The General Contractor is responsible for verifying case circuits are correct prior to the Electrical Contractor leaving each morning after wiring cases. (Use check sheet supplied by Energy – posted on Motor Room door)
  + Dates in the schedule may not show work scheduled for the entire week. The General Contractor is to confirm ALL work scheduled for the week with the Store Manager.
  + General Contractor must coordinate any night coverage with the Store Manager no later than Wednesday prior to the coming week every week.
* **Electrical Contractor**–
  + Electrical Contractor will pull all existing, new, and relocated case sensor cables. Electrician must label both ends! **Sensor wires are to be pulled every night of the case sets – no exceptions.**
* **Refrigeration Contractor** -
  + Sales area refrigeration line work must be done at night unless authorized by the Store Manager.
  + **RC** is required to keep the refrigeration lines on top of the cases towards the back to allow for valences and up-lighting. Coordinate location of new and relocated “vertical line sets” with the Construction Manager. These drops are to align with Décor.

**Safety** -

* + All scissor lift operations must always have a spotter on the floor for safety (during any daytime work). This is not required during night work. When not in use and left on the sidewalk; lift(s) must be covered in orange construction fencing. If this is not adhered to, lift(s) will be required to be stored away from front sidewalks.
  + General Contractor is required to have all SDS sheets on site for Construction Manager’s review by third week of project.

**PRIOR TO CONSTRUCTION**

- Store Manager is to retain 20 wood pallets for the front-end work on September 4th.

**WEEK #1**

**PRE-CON MEETING, MOBILIZE, & BACKROOM**

**Monday, July 7th (Day) W1**

* **General Contractor to verify that all subs have ordered ALL equipment for the remodel. Provide the Construction Manager with proof of order for all the General Contractor’s and Sub’s equipment/supplies at the Pre-Construction Meeting.**
* General Contractor to mobilize this week, including delivery and installation of storage containers, dumpsters and privacy fencing. Coordinate locations on site with ADUSA Construction Manager.
* General Contractor to install “Fall Protection” kit provided in the backroom, coordinate with Construction Manager, **must** be complete within the first week of construction.
* Electrical Contractor to begin rough in for offices, panels and any prep work needed.
* The Store Manager must have all the in-coming construction material placed in the RED ZONE and the Bill of Lading placed in the office notebook.
* General Contractor to record existing condition of entire store inside and out by digital photo or video.

**Tuesday, July 8th (Day) W1**

* **Pre-Construction Meeting Today** – start time is 1 pm.
* **After Pre-Construction Meeting** - General Contractor, Electrical Contractor, Energy Specialist, Refrigeration Contractor, and Construction Manager to hold a pre-case installation meeting.
* General Contractor must have a 24-Hour contact list present to give to the Store Manager.
* **Asset Protection** to have a camera focused on the designated construction door and all exit doors.
* **Energy Specialist** to adjust "work light relays" for any scheduled night work.
* **Refrigeration Contractor** to remove kick plates in affected case relocation/removal areas to allow General, Plumbing and Electrical Contractors to review current hub drain and power locations.
* **Refrigeration Contractor** is to label all cases with painter's tape with case # and removal or relocation date.
* **General and Electrical Contractors** begin this week by installing new LED lights if delivered.
* **General Contractor** must install new Food Lion remodel banner as directed by the Construction Manager.
* **General Contractor to remove the following décor elements from the store during the first week of construction.**
* Remove Easy Fresh Affordable graphic from the front window
* Remove the existing Manager Board and Backer if installed on glass
* Remove the Convenient Services hanging sign
* Remove any hanging “Savings Start Here” signs. Letters on the wall will have to be removed as well prior to wall painting.
* Nourishing Neighbors hanging sign (it has City or Community name on it)
* Food Lion Promise Hanging signs (1 in Produce, 2 in Market, and 2 in Deli Bakery)
* Hanging Limited Reserve Signs
* Hanging Red Wine and White Wine signs
* Hanging Food Lion to Go signs
* Do not remove existing Restroom signs, Customer Service Tri Sign at Service Counter, Priced Low Everyday signs, Aisle Markers.

**WEEK #2**

**GROCERY RESET**

**\*\*\*\*\*\*\*\*\*\* Store to close at 9 pm each night of Grocery Reset (Sunday through Thursday) \*\*\*\*\*\*\*\*\*\*\*\***

**IMPORTANT NOTE: This week will be difficult for our customers to shop in the store due to the reset, please be extra helpful to our customers and remember to smile!**

**Sunday, July 13th (Night) W2**

* **Grocery Reset Week.** Grocery Reset to start Sunday night and extend through Wednesday night.
* The General Contractor is to meet the Retail Implementation Team Leader in charge of this Reset to coordinate any construction support needed.
* \*\*\*Begin Ice Cream Reset\*\*\*

**Monday-Thursday, July 14th - 17th (Night) W2**

* Sub-contractors to continue working on items in bid notes, Crescent report, etc.
* **General Contractor to work with the PIC Person to begin nightly safety sheets tonight!**
* General Contractor to begin work on Catwalk at storefront. Areas must be coned, taped and fenced off to keep customers away from ongoing work or safety hazards.
* General Contractor to work with set leader to install drains for #N60 / #N67. This will require several feet of shelving to be moved from 2 aisles. Must work together to get drains installed and poured by the end of the week.
* General Contractor and Electrical Contractor to complete full remodel of lounge during grocery reset week. All items from plans and bid notes must be completed by Friday of this week.

**Thursday, July 17th (Day) W2**

- Décor Vendor to install Aisle Markers and shelving mounted product indicators.

- Deliver all lounge items.

**WEEK #3**

**CATWALK / LIGHTS / ECOMM / OFFICES**

**Monday-Thursday, July 21st - 24th (Night) W3**

* Storefront work **must** be completed by **August 15th.**  This is to include EFIS, catwalk, storefront canopy, lighting, etc.
* Sub-contractors to continue working on items in bid notes, Crescent report, etc.
* General Contractor and Electrical Contractor to continue working on E-Commerce Room, Department Managers Office and Cash Office wall relocation. All must be completed with all items associated with plans and bid notes by **August 8th.**
* **General Contractor** to have new cart corrals installed by the end of the week.
* Plumbing Contractor to begin rough-in work for Glacier, Fogging System, and other items in plans and bid notes.
* Electrical Contractor continue LED conversions around the store and roughing in power as needed for case work, panels, offices etc.
* General Contractor must have work areas cleaned up and safe for the public prior to leaving the site.

**WEEK #4**

**STOREFRONT / LIGHTS / ECOMM / OFFICES**

**Monday-Thursday, July 28th – 31st (Night)** **W4**

* Front wall and backroom offices **MUST** be ready for termination of cables or relocation of computer & equipment by **September 4th.** Any items missed requiring a return trip will be paid for by contractor responsible.
* Storefront work **must** be completed by **August 15th.**  This is to include EFIS, catwalk, storefront canopy, lighting, etc.
* Sub-contractors to continue working on items in bid notes, Crescent report, etc.
* General Contractor to continue work on Catwalk at storefront. Areas must be coned, taped and fenced off to keep customers away from ongoing work or safety hazards.
* General Contractor and Electrical Contractor to continue working on E-Commerce Room, Department Managers Office and Cash Office wall relocation. All must be completed with all items associated with plans and bid notes by **August 8th.**
* Electrical Contractor continue LED conversions around the store and roughing in power as needed for case work, panels, offices etc.
* General Contractor must have work areas cleaned up and safe for the public prior to leaving the site.

**WEEK #5**

**STOREFRONT / LIGHTS / ECOMM / OFFICES**

**Monday-Thursday, August 4th – 7th (Night)** **W5**

* General Contractor/Painting Contractor is to continue removal of décor and painting this week.
* General Contractor and Electrical Contractor to complete working on E-Commerce Room, Department Managers Office and Cash Office wall relocation. All must be completed with all items associated with plans and bid notes by **August 8th.**
* General Contractor must have work areas cleaned up and safe for the public prior to leaving the site.
* General Contractor to install drains for cases #N60/#N67 must be poured back and ready for case installs on August 11th.
* Electrical Contractor to have new electrical in place for upcoming case installations.
* Electrical Contractor to remove telepoles from Produce displays to allow displays to be positioned by the Produce Specialist.
* General Contractor/Painting Contractor is to begin removing old décor and painting walls for new décor that will be installed starting in Week 11 Walls must patched/skimmed, sanded (to achieve a level 4 finish), and wiped down with a damp sponge/cloth to remove dust. Paint application to include one coat of Primer (Sherwin Williams Primer only) and Two finish coats (Promar 200 zero VOC Eg-Shel only). The General Contractor is to manage this process.

**WEEK #6**

**PRODUCE / FROZEN BAKERY / DAIRY / DATA CABINET RELOCATION**

**Monday, August 11th (Day) W6**

* **\*\*\*Begin Frozen Food Reset\*\*\***
* **\*\*\*Begin Dairy Reset\*\*\***
* Vendor to install new data cabinet on new wall location at cash office.

**Monday, August 11th (Night) W6**

* Store Associates to remove product and wash cases by 9 pm.
* Remove: **(GC to dispose)**
  + 2 Door ORZ Frozen Food Endcap Case #46 (B10)
  + 2 Door ORZ Frozen Bakery Endcap Case #41 (B10)
* Deliver/Install:
* 8’ ORB Dairy Case #N61 (A4)
* 2 Door ONRIZ Frozen Food Case #N60 (B10)
* 2 Door ONRIZ Frozen Food Case #N67 (B10)
* 3 Door ONRIZ Frozen Bakery Case #N66 (B10)
* Electrical Contractor to attach the new sensor cables to cases, run to rack and have ready to terminate.
* General Contractor must have the area cleaned up and safe for the public prior to leaving the site.
* All cases must be running by 8am

**Tuesday, August 12th (Night) W6**

- Produce Fresh Lead to assist Produce Associates in reducing their product to allow cases to be removed tonight.

* Store Associates to remove products and wash cases by 9 pm.
* Remove: **(GC to Trash)**
  + 12’ OHP Produce Single-Deck Case #04 (A16)
  + 8’ OHP Produce Single-Deck Case #05 (A16)
  + 4’ OHP Produce Single-Deck Case #06(A16)
* Relocate:
  + 2 - 12’ 05DM Produce Multi-Deck Cases #07 & #08 (A16)
* Deliver/Install:
* 2-8’ ORB Produce Multi-Deck Cases #N58 & #N59 (A15)
* 8’ 05DM Produce Multi-Deck Cases #N57 (A16)
* Produce Cooler EVAP
* Plumbing Contractor to make connections to quick connects on produce cases for washdown.
* Plumbing Contractor and Electrical Contractor to remove existing humidifier system and install new power and water for new misting system per plans.
* Plumbing and General Contractor to move 2 hub drains after single deck cases are removed and pour back immediately.
* Electrical Contractor to attach the new sensor cables to cases, run to rack and have ready to terminate.
* General Contractor must have the area cleaned up and safe for the public prior to leaving the site.
* All cases must be running by 8am

**Wednesday, August 13th (Day) W6**

* **\*\*\*\*Begin Produce Reset\*\*\*\***
* Produce Specialist and Produce Associates to merchandise new, relocated, and existing Produce Cases.

- Deliver/Install: (approx. 8-10 a.m.) (Specialist to assist Associates in unloading and checking for damages)

* JSI/SMM Wooden Fixtures
* JSI/SMM Deli Snack Fixture

**Wednesday, August 13th (Night) W6**

* General Contractor to remove and discard:
* Any JSI/SMM Produce Displays not used (tagged by Strategy Specialist for removal)
* Contractors to work on areas from previous work.

**Thursday, August 14th (Day) W6**

- Décor Contractor to install produce pricing kit.

- Deliver: (GC to install/hold until installation)

* (4) Hand Dryers
* (2) Restroom Trash Cans
* (1) New Hi/Lo Fountain with bottle filling station

**Thursday, August 14th (Night) W6**

* Contractors to work on areas from previous work.

**WEEK #7**

**STOREFRONT SIGN / RESTROOMS / DÉCOR REMOVAL**

**Monday-Thursday, August 18th - 21st (Night)** **W7**

* General Contractor must install proper Restroom signage that is provided by Food Lion.
* General Contractor to begin work in restrooms per the bid notes and construction plans. Start in the Men’s Room first and complete by Tuesday evening next week, then begin Women’s Room after Labor Day Holiday. Both restrooms combined are allowed 3 week from start to finish. The General Contractor is to begin/complete bid note items in both Restrooms. Do not start until all materials needed to complete are on site.
* General Contractor must have the area cleaned up and safe for the public prior to leaving the store each night. Use orange fence system.

**Friday, August 22nd (Day)** **W7**

- Vendor to install storefront signage.

**WEEK #8**

**RESTROOMS**

**Monday-Thursday, August 25th – August 31st (Night)** **W8**

* General Contractor & Construction Manager to review paint prior to décor installation next week.

- General Contractor to provide cleaning person to follow up behind overnight painting crew each day after old décor removal process

* General Contractor to complete work in men’s restroom by Tuesday evening, begin Women’s Room after Labor Day Holiday.
* General Contractor must have work areas cleaned up and safe for the public prior to leaving the site.
* Fog Misting System to be installed in Produce Prep by Vendor as shown on plans for cases.

**WEEK #9**

**FRONT END / RESTROOMS**

**Monday, September 1st (Night) W9**

**- No work scheduled due to Labor Day Holiday.**

**Tuesday, September 2nd (Night) W9**

* General Contractor to begin work in women’s restroom by the end of week.

- **Décor Contractor** to begin installation of décor. This is a two-week process and will take place both day and some nights.

* **Décor Contractor** to modify busstrut.
* Electrical Contractor to utilize time to complete bid note items, Crescent items, etc.

**Wednesday, September 3rd (Night) W9**

- General Contractor to prebuild knee wall prior to upcoming front end set.

* Front wall and backroom offices **MUST** be ready for termination of cables or relocation of computer & equipment by end of the Wednesday.
* Electrical Contractor to utilize time to complete bid note items, Crescent items, etc.

**Thursday, September 4th (Day) W9**

Deliver:

* (1) 6’ Customer Service Counter with Gate
* (5) Cigarette fixtures
* (4) “Grab and Go” coolers
* (4) Self-Checkouts
* Front End Contractor Team to meet on site to accept delivery. They will unload and inventory Front end equipment.
* **Asset Protection** to begin within the next few weeks installation upgrade of the security camera system following the Front-End work.

**Thursday, September 4th (Night) W9**

**- FRONT-END SET - Store to close at 9 pm tonight and open at 7 am tomorrow morning.**

**- NOTE –** Front wall and backroom offices will be ready for termination of cables or relocation of computer equipment by MIS tonight.

* Front End Contractor Team to meet on site at 7:00 pm to discuss tonight’s work that includes:

- General Contractor to dispose:

* + 7 Cigarette Cabinets
  + 2 Cigarette Spinners
  + 6’ CSC
  + 28’ Low Kiosk Shelving
  + Removed Kiosk Components

- Install/Relocate:

* (4) Checkouts
* (1) 6’ Customer Service Counter with Gate
* (4) Cigarette fixtures
* (4) 3’ “Grab and Go” coolers
* (4) Self-Checkouts
* Food Lion To Go Equipment
* **Macro** to pull cables to DMO, Associate’s Training Room and front wall equipment where needed. This is already a NEXTGEN store.
* **Macro** to remove monitors from Deli on Front end set night and store appropriately.
* General Contractor to ensure store is clean and tidy the morning following the front-end set. The general contractor is responsible for installing ram board on areas of uneven floor tile around the front end.
* General Contractor to work with Front End Vendor to get Cash Office items cleaned up and tidy.
* Electrical Contractor to utilize time to complete bid note items, Crescent items, etc.

**Friday, September 5th (Day) W9**

* **Décor Contractor** to install register lane lights.
* **Mood Media** to install microphones and speakers where required. (If not there by lunch call CM)
* **Vendor** to install Paragon Recycler.

**WEEK #10**

**DELI SUSPENDS / VCT (1)**

**\*\*\*\*\*\*\*\*\*\*\*Store to close at 10 PM Sunday thru Thursday nights this week for Floor Tile Work\*\*\*\*\*\*\*\*\*\*\*\*\***

**Sunday, September 7th (Day) W10**

* Soft Tile Contractor to begin this week (floor tile), there will be 3 consecutive weeks of VCT work. This week will include removal of VCT, preparing the floor surface for tile including grinding, vapor coating, and patch. This work will require Sunday through Thursday nights for the next 3 weeks.
* Store Manager to remove the keys from floor machines and lock in the safe. Floor Machines are not to be used during the process of replacing sales floor tiles and for at least a week after all floor tiles have been installed to avoid floor tile damage and floor machine damage.
* **Reminder:** During Customer Service kiosk VCT – Store Associates and Retail Lead will remove product from shelving. Soft Tile Contractor and General Contractor will move shelving out of the way, install VCT and move shelving back into place. Store Associates and Retail Lead will restock shelving.
* Electrical Contractor to utilize time to prepare for Crescent inspection or complete any outstanding items on plans or bid notes.

**Monday, September 8th (Day) W10**

* Deli Fresh Specialist is to work with Deli Associates in removing product from cases being removed and creating a temporary set of products in refrigerated cases #28 & #32 will be available the next morning.
* The General Contractor is to ensure inspections (Health) for the Deli are needed to reopen the Deli following deli work.

**Monday, September 8th (Night) W10**

* **Deli Bakery suspends operations for renovations until Tuesday September 30th.**
* General Contractor to build a temporary wall with a dust screen for blocking the deli area following initial case work; refer to bid notes for material for dust screen.
* Store Associates to remove product and wash cases by 9 pm.
* Remove: **(GC TO DISPOSE)**
  + 4’ PT-4R-67 Cold Deli Self-Serve Case #31
  + 6’ PT-54 Cold Deli Self-Serve Case #30
  + 3 Doors ORZ Frozen Bakery Case #27
  + 4’ PF-4H Hot Deli Case
  + Rack Oven
  + Proofer
* TEMP SET:
  + 6’ PT-72 Cold Deli Self-Serve Case #28
  + 12’ PT-67 Cold Deli Self-Serve Case #32
* Disconnect: **(LEAVE IN DELI)**
* 8’ PTD-54 Cold Deli Service Case #29 (C3)
* General Contractor to remove and discard the following:
  + Filler wedges
* Electrical Contractor to have temporary power located outside the dust screen for the relocation of a Deli Scale.
* General Contractor to relocate the scale outside the dust screen; must be in place and operational for the next day.

- Electrical Contractor to place power in ceiling where wing bar will be located per plans.

* General Contractor must have the area cleaned up and safe for the public prior to leaving the site. Use orange fence system in front of the dust screen.
* All cases must be running by 8am

**Tuesday, September 9th (Day) W10**

* Specialist and Associates to merchandise temporary cases.

**Tuesday-Thursday, September 9th – 11th (Night) W10**

- Electrical Contractor must have all power roughed in for all deli items by **Friday September 19th.** Including all additional lighting, etc. in bid notes and plans.

**WEEK #11**

**2ND WEEK OF DELI WORK / VCT (2)**

**\*\*\*\*\*\*\*\*\*\*\*Store to close at 10 PM Sunday thru Thursday nights this week for Floor Tile Work\*\*\*\*\*\*\*\*\*\*\*\*\***

**Sunday, September 14th (Night) W11**

* Soft Tile Contractor to continue installation of Floor Tile this week. This will require Sunday thru Thursday Nights this week.
* General Contractor to provide cleaning person to follow up behind overnight flooring crew each day after night work. To continue through completion of flooring work.

**Monday, September 15th (Night) W11**

* All Electrical, Plumbing, and Refrigeration infrastructure for the new Deli Case lineup is to be complete by the end of this week.

- Deliver: (GC to install/hold until installation)

* LRO-1E4 Rack Oven (Refrigeration Contractor to unload and place oven in the Deli for installation by vendor)
* (1) 4’ Breading Station
  + Riser for Bulk Meat (if applicable)
* Automatic Slicer
  + Boat racks and tables
  + CE Shelving
* (2) Desks (Deli & Produce)

**Tuesday, September 16th (Day) W11**

- Vendor to un-crate the Rack Oven and set in place.

**Tuesday-Wednesday, September 16th- 17th (Night) W11**

- Electrical, Plumbing, and Mechanical Contractors to make connections to the new Rack Oven.

- General Contractor to have ceiling grid/tile work completed around the new Rack Oven.

**Thursday, September 18th (Day) W11**

- Vendor to startup and test the new Rack Oven.

**Thursday, September 18th (Night) W11**

- Contractors to complete all work needed in preparation of upcoming case installations.

* Vendor to install LED upgrade on Produce cases #02, #03, #07, #08 & #28 & #29 in Deli.
* General Contractor to contact Portico to schedule the vestibule carpet installation on **October 3rd.**

**WEEK #12**

**3RD WEEK OF DELI WORK / VCT (3)**

**\*\*\*\*\*\*\*\*\*\*\*Store to close at 10 PM Sunday thru Thursday nights this week for Floor Tile Work\*\*\*\*\*\*\*\*\*\*\*\*\***

**Sunday, September 21st (Night) W12**

* Soft Tile Contractor to continue installation of Floor Tile this week. This will require Sunday thru Thursday Nights this week.
* General Contractor to provide cleaning person to follow up behind overnight flooring crew each day after night work. To continue through completion of flooring work.

**Monday-Tuesday, September 22nd – 23rd (Night) W12**

* Store Associates to remove product and wash cases by 9 pm.
* Refrigeration Contractor to use 2 nights to install deli case lineup.
* Remove:
  + 12’ PT-67 Cold Deli Self-Serve Case #32

- Relocate:

* 8’ PTD-54 Cold Deli Service Case #29
* 6’ PT-72 Cold Deli Self-Serve Case #28

- Deliver and Install:

* Hot Island Merchandiser
* 5’ Wing Bar
* 12’ 05DM Cold Deli Self-Serve Cases #N65
* 8’ 05DM Cold Deli Self-Serve Cases #N64
* 4’ PT-54 Cold Deli Self-Serve Case #N63
* 8’ QC-10R Cheese Case #N62

- Electrical Contractor must hook up the equipment.

- Provide temp power for wing bars by dropping BX cable (or current wiring) until permanent location is confirmed by Deli Specialist.

* Electrical Contractor to make case connections including pulling sensor cables for new circuits.EC must remain on site until Energy or General Contractor confirms circuits are correct.The Refrigeration Contractor will terminate both ends.
* General Contractor must have the area cleaned up and safe for the public prior to leaving the site.
* All cases must be running by 8am

**Wednesday, September 24th (Day) W12**

* Specialist and Associates to merchandise new and relocated cases.
* General Contractor to order Deli café doors and install upon arrival.
* **Décor Project Manager** to visit site and measure for Deli wedges and fillers.

**Wednesday-Thursday, September 24th – 25th (Night) W12**

* General Contractor to complete installation of all boat racks and items in deli including bid note items, stainless, lighting, etc. by end of the week.
* General Contractor to place scales and new slicers in the correct location according to the latest fixture plan.
* General Contractor to ensure all equipment is installed and relocated to the correct location per the latest fixture plan by the end of the week.
* General Contractor to order Deli café doors and install upon arrival.
* **Electrostatic Case Painting** will occur this week. Painter will contact the store to discuss overnight coverage required for case painting in your store. Painter we will provide 5 sets of air scrubbers (exhaust fans) for this work. **Air Scrubbers are to be left running on the sales floor until 11 am or longer due to odor from painting.** Do not turn off the HVAC.
* Store Associates – COOL Magnets, paper towel holders, and décor department signs must be left off electrostatic painted cases for a minimum of 24 hours after painting is complete to allow the paint to dry completely.

**WEEK #13**

**DELI OPEN**

**Monday, September 29th (Night) W13**

* General Contractor to remove dust screen if all major work inside the deli is complete, continue to use orange fence system until cases are ready for product and cleared by Health Inspector.
* General Contractor to have the Deli professionally cleaned by a 3rd party company per bid notes today ahead of the Health Inspection.
* Vendor to install retrofit doors on all cases as needed.

- Deliver and Install:

* (24) Case Corner Guards
* (2) Bug Zappers
* (2) Exterior Trash Cans
* (3) Double Cart Corrals

**Tuesday, September 30th (Day) W13**

* Health Inspection as required by local governing authorities. GC to communicate inspections results with Deli/Store Manager and Construction Manager.
* Deli Specialist to start loading cases that are up to temperature.
* **Deli Bakery to officially resume full operations.**
* **Note –** MIS will be scheduled separately to install the Deli Monitors and the Monitor in the Lounge.

**Wednesday, October 1st (Night)** **W13**

* **Strip and wax** (Construction Manager will schedule.) **Note:** This is a 2-night process. Any changes to this date can only be made by the Construction Manager.

**Thursday, October 2nd (Night)** **W13**

**- Strip and wax** continue and completes tonight.

**Friday, October 3rd (Day)** **W13**

* The General Contractor is to have **vestibule carpet** installed. Close off only (1) one entrance at a time. Protect work area with appropriate barricades.

**WEEK #14**

**CONSTRUCTION MANAGER PUNCH / SUBSTANTIALLY COMPLETE**

**Monday, October 6th (Day) W14**

* Construction Supervisor to coordinate with the Remodel Specialist, Project Manager and Superintendent to write the punch list. Retail Specialist is to attend and generate their Soft Launch Assessment.
* The Energy Team will conduct a complete store RCC, General Contractor to complete any items as soon as the report is available.

- Loss Prevention Vendor to install and make modifications to the security camera system this week.

* Electrical Contractor to utilize time to prepare for Crescent inspection or complete any outstanding items on plans or bid notes.

**WEEK #15**

**PUNCH (2) – CONTINUED**

**Monday-Thursday, October 13th – 16th (Night) W15**

* General Contractor and sub-contractors to continue with items on punch list.
* Electrical Contractor to utilize time to prepare for Crescent inspection or complete any outstanding items on plans or bid notes.

**WEEK #16**

**PUNCH (3) - CONTINUED**

**Monday-Thursday, October 20th – 23rd (Night)** **W16**

* General Contractor and sub-contractors to continue with items on punch list.
* Crescent Plumbing to perform a complete drain inspection on the store's sanitary sewer system.
* General Contractor/Plumbing Contractor to work to complete any items discovered prior to Crescent's scheduled follow up visit.

**Friday, October 24th (Day)** **W16**

* General Contractor must have ALL final inspections complete and obtain a CO.
* **Electrical Work Deadline** – Electrical Contractor to be complete with all electrical items found in bid notes and on plans by today in preparation of the Electrical Commissioning scheduled for next week. Contact Crescent Construction (704-633-9697) for a courtesy call from Crescent Technician prior to arrival. Additional inspections and associated fees may result in their not being ready on this date.

**WEEK #17**

**END OF SCHEDULED WORK**

**Monday, October 27th (Night)** **W17**

* General Contractor and sub-contractors MUST be complete with punch list by Friday of this week. Work with store on all overnights needed.
* Crescent Construction to perform electrical commissioning report this week.

**Friday, October 31st (Day)** **W17** **\*\*\*End of Scheduled Construction Activity\*\*\***

* General Contractor **must** submit all final change orders by this date.

**WEEK #21**

**4 WEEKS TECHNICAL PUNCH**

**Friday, November 28th (Day) W21 \*\*\*Technical Punch Deadline\*\*\***

* General Contractor and all Subcontractors to be complete without exception. Any remaining items will be reviewed by the Construction Manager to supplement outstanding items.
* **End of Remodel - Congratulations!**

Any security or Loss Prevention problems should be brought to the attention of Jason Pethel at 704-310-4248.

As discussed at the Pre-Con Meeting, it is imperative that the Temperature Log be kept current and utilized accurately. In the event a temperature problem is discovered, notify the Refrigeration Contractor and the General Contractor immediately. It is the Store Manager’s responsibility to notify the Construction Manager and the Energy Specialist as soon as possible after a problem is discovered.

Thank you in advance for your patience in the completion of this Construction Project.

Sincerely,

BUILDING OUR FUTURE...

John Michael Thompson II

Construction Manager I

Ahold Delhaize USA

C: (704)-472-5529

JMT/afw

2654schdraft

A logo with blue and red lines

Description automatically generated

***S****upermarket* ***E****nvironment* ***S****ervices* ***Co.***

P.O. Box 667

Kernersville, N.C. 27285-0667

**Deli-Bakery Fire Suppression Hood Pre-Test And Final Test**

A pre-test of the hood fire suppression system is required by the Food Lion Construction Dept. and shall be performed by the GC and his subs prior to testing with the fire marshal. The GC will be required to contact Rick Thomas, ***SESCO***, at office: 704-243-3811 or cell: 704-906-5244, 3 business days in advance of the fire marshal test. Rick will walk the GC and his sub-contractors though this simple test over the phone to ensure completion of electrical, mechanical and fire systems prior to fire marshal test.

**NOTE TO GC**:

Hood performance test and, in some instances, air balance of hood exhaust fan will be required. It is the responsibility of the permit holder, mech. contractor, to provide this service. This service must be pre-planned so that no delays will occur to deli re-opening.

The GC needs to insure the following is complete prior to contacting Rick Thomas, ***SESCO.***

1. Exhaust and supply fans (if applicable) are properly wired and operating.
2. All cooking equipment set in place and operational, gas or electric.
3. Electric cooking equipment is served by shunt trip breakers and wired through TR1 in the hood control panel. Field verify terminal.
4. Building alarm system must be wired and operational. Terminals are located inside the Ansul Automan on the microswitch. These are to be used by the Alarm Subcontractor only.
5. Some jurisdiction’s fire marshal require a flashing strobe/horn wired to hood control panel. Electrician can use terminal TR1 (field verify terminal). GC to verify this requirement with fire marshal.
6. Existing store Remodels with new deli hoods require a “K” class wet chemical extinguisher in the deli. The GC is required to supply this extinguisher as per plans. The GC *may* purchase the extinguisher through the fire suppression subcontractor.
7. Prior to calling Rick Thomas, ***SESCO,*** have the store manager contact the Food Lion main office and let them know that the building alarm needs to be put in “test mode”.
8. Retest Fee due to incorrect wiring, failure to pretest system, failed inspection, etc. will be back-charged to GC. Fee is $500 per trip.

9. CT’s must be wired to cooking equipment and back to L4 and L4A (field verify terminals) in hood control panel prior to scheduling test with Fire Marshall.