

DOLLAR GENERAL - REMODEL SCOPE OF WORK QUALITY CONTROL

VERSION LOG:

| Version | Date: | Revision notes: |
|---------|--------|--------------------------------|
| 1.0 | 6/3/25 | Update to FSU standard format. |
| 1.1 | 6/9/25 | Updates |
| | | |

INTRODUCTION TO PROJECT:

Our goal of this project is to collect all the information needed for our client to remodel existing stores, and evaluate existing conditions of existing stores, and provide estimated calculations for remodel costs. FSU will be acting as the client’s eyes and ears on site. Please pay attention to items that look out of the ordinary, as revisiting any site is costly.

Note: Client information to be held in confidence. When discussing projects with existing employees/site contacts the potential for the remodel is not guaranteed, FSU is there for evaluation of the site.

Note: the CAD plan and field drawings must match plan orientation with main exterior entry doors facing down or to the right.

By accepting this work and conducting the survey, the individual accepts the entire scope of work, delivery requirements, delivery timeline, survey fee, and anything else in the information below or as conveyed by office staff. Also, in the event the information required by the scope is not gathered, the individual may be required to go back to the site to gather said scope information.

Our Customer Service Standard aims to exceed all client expectations with a high level of professionalism. Surveys are customized and tailored to the needs of each client and should be produced with care and pride.

FSU assures the quality of its surveys by maintaining strict protocols and review procedures.

It is the responsibility of all FSU contractors to guarantee the quality of their work while adhering to all FSU standards.

| I. SURVEYOR CRITICAL PROJECT INFORMATION | | | |
|---|--|------------------------------------|----------------------------|
| Project Fee: | In QuickBase | | |
| Turnaround/Upload Time Frame: | In QuickBase | | |
| FSU Project Contacts | | | |
| Project Manager: | Project Manager | Project Coordination: | Project Coordinator |
| Project Manager Phone: | 303-355-7274 | Project Coordination Phone: | 303-355-7274 |
| Project Manager Email: | Project Manager’s Email | Project Coordination Email: | scheduling@fsusurveyor.com |
| FSU Project Escalation: | For on-site survey issues, Access Issues, Delayed Access, Lock Box is not present, Incorrect Key, Incorrect Code, Locked Rooms | | |
| 1. Project Manager: | Project Manager | | |
| 2. Vice President of Operations: | VP of Operations | | |
| 3. After Hours Contact: | Project Manager’s Cell Phone | | |

| | |
|-----------------------------|--|
| Dress Code: | FSU Standard Dress Code (Collared shirt and full-length khaki pants, no shorts) |
| QC Responsibilities: | <ul style="list-style-type: none"> ○ Thoroughly review the Scope of Work and address any questions with the Project Manager prior to Quality Control ○ Download and review Surveyors AutoCAD, Field Drawings, Field Report, and Photos ○ Review Scope of Work thoroughly to make sure everything was covered and completed. ○ Make sure the latest CAD Template and layers were used, (On QuickBase) ○ Contact Project Manager with any issues or concerns. ○ Upload all documentation/deliverables to QuickBase within the required timeframe, send notification to Project Manager. Note: all deliverables must be completed in full prior to upload, partial deliverable uploads will not be accepted ○ Review all Deliverable Documents for Final Deliverables ○ Enter amount of time it took to complete QC ○ Comment on Surveyor for feedback ○ In assignments, check Read for Delivery ○ Site Tab, fill in SF for site |

II. SURVEYOR DELIVERABLES PACKAGE

The following items are required to be delivered to FSU:

1. "As-Built form" & Scope of work document compliance:
 - All areas surrounding the site & building must be documented per this scope of work & tables attached.
 - Once on site : contact the Store manager, present authorization letter, verify store # with printed receipt tape #, then proceed with survey.

2. Field Notes (Field Drawings Save As: **SURV.XXXXX.FN.City.ST**)
 - Surveyor must complete Field Notes (drawings) on site.
 - Field Notes (drawings) must document all required scope information
 - Field Notes (drawings) must be oriented to the main exterior entry door's facing down on the right, similar to the CAD.
 - All Field Notes (drawings) must be hand drawn on FSU provided field grid form.
 - Surveyor must guarantee the accuracy of their field drawings to one quarter of an inch (1/4") (including all dimensions, item placement and anything else in the field drawings)
 - Handwritten dimensions must be represented in architectural standard of feet & inches, (for example: 12'-3")
 - **Required field drawings** include but are not limited to:
 - **Walk Around Drawing Floorplan** drawing of walls, doors, windows (sill/head height), partial-height walls (Indicate all dimensions, including overalls, incremental, doors, mullions, windows... etc.)
 - Must be hand-drawn and inclusive of all surveyed spaces.
 - Must indicate ALL dimensions, including overalls, incremental, doors, mullions and windows.
 - The following colors must be used for all field drawings (see example field drawings):
 - Black - floor plan background (walls, doors, windows, etc)
 - Red - dimensions (horizontal)
 - Green - all heights (vertical dims)
 - Blue - all MEP, RCP, furniture, etc.
 - Any & all wall protrusions (including exact placement & dimensions & heights to bottom of ALL MEP items) & columns & pegboard & corner spacers, soda fixture support board & surface mounted items that would prevent installation of new fixtures in primary sales floor area are very important.
 - Overall dimensions of Sales Area
 - Perimeter of Sales Area, all major & minor MEP (including exact placement & dimensions & heights) & fixtures
 - Any conduit in Sales area is required to be documented
 - Basements & Mezzanines are required by client, information to include: walls,

doors, windows, ceiling heights, & major MEP.

- Demising wall thickness may be assumed at 8”.
- Structural & Deck heights (where exposed) above finished floors, ‘AFF’.
- Interior elevations of storefront glazing, including glazing, mullions, sills, overhangs
- Reflected ceiling plan (RCP) of all headers, soffits, ceiling surfaces & changes (with plan placement dimensions, and any heights) & t-grid starts & above finished floors, ‘AFF’.
- Mechanical (where exposed) (Duct work, VAVs, AHU’s).
- Major Electrical (Disconnects, electrical panels, etc.) (with plan placement dimensions including AFF, if overall MEP gets cluttered enlarged plans are acceptable)
- Minor Electrical (sales floor only) (Switches, Outlets, data ports, sensors, etc.) (with plan placement dimensions including AFF, if overall MEP gets cluttered enlarged plans are acceptable)
- Plumbing (Piping, clean outs, drains) (with plan placement dimensions including AFF, if overall MEP gets cluttered enlarged plans are acceptable)
- Casework & built-ins (sales floor only) include all counters & cabinets & checkouts
- Exterior Site plan concrete, sidewalk extent, ramps, bollards
- Restroom plans including sinks, toilets, grab bars, water heaters, cleanouts, or drains
- Damage plan items of concern, damage, flooring issues
- Life Safety Elements locations & AFF to bottom of element throughout entire building
- Measure & locate all Mechanical, Electrical & Plumbing (MEP) (major & minor) & surface mounted items in sales area, must include all AFF's to bottom of element.
- All storefront glazing information to include: sill AFF & head AFF & intermediate mullion info.
- AFF dimension to bottom of light fixtures
- Suspended heaters locations & AFFs
- Measurement location of floor mounted HVAC registers
- Measurement location of temperature sensors & AFFs to bottom of element.
- AFFs to all Life Safety Elements to bottom of element throughout entire building

3. Surveyor Floorplan CAD (File naming convention: **SURV.XXXXX.CAD.CityST**)

- Surveyor CAD must be completed & ‘closed’ on site – must match orientation of plan per client
- Completed surveyor CAD must be saved in an AutoCAD compatible format saved to 2018 version
- Surveyor must guarantee the accuracy of their CAD to one quarter of an inch (1/4”)
- Surveyors must use the provided Surveyor CAD Template (available from QuickBase)
- Drawings must be drawn in model space at 1:1 scale (full scale)
- Layers must be used as specified in Surveyor CAD template per client
- Object snaps must be used
- Only object/symbol blocks provided by FSU in project template are permitted (no custom blocks)
- CAD lines must be straight (unless actual condition differs) and cleanly snapped
- Electronic drawing must include all walls, columns, doors, windows, soffit/ceiling lines
- Door openings must be cut from walls
- Window mullion detail must be drawn in CAD plan
- Exterior site plan & overhangs & columns must be drawn in CAD plan
- Combine Floor plan & MEP plan - include damaged items & flooring issues
- Door arrow call-out must label its use clear opening dimension in inches
- Storefront elevation from interior
- Above finished floor (AFF) required for all MEP (major & minor) in sales area only
- Above finished floor (AFF's & height's) required for all door, soffit, ceiling, structure, HVAC, headers, throughout building
- Major/Primary MEP throughout entire building including: toilets, sinks, mop sinks, water heaters, exit signs, electrical panels, EMS,
- Drinking fountains, cleanouts in floor.

III. PHOTOS

- Photos: (File Naming Convention: *SURV.XXXXX.Photos.City.State.Photos001*)
- Photos **CAN NOT** be taken at night
- Surveyors are required to provide a photo key blocks by area
- Ensure to follow the Photo Diagram & Photo descriptions as provided
- Photos must include but are not limited to:
 - All surveyed areas (interior and exterior)
 - All floors, walls, and ceilings in surveyed areas
 - Architectural details (millwork, wainscoting, structural relationships... etc.)
 - Utility equipment (HVAC units, Filter systems, water heaters, electrical, water, gas... etc.)
 - All electric, tele/data, gas, hvac duct, plumbing, or other utility associated with or serving the surveyed space
- Above ceiling photos to document power poles
- Path of travel from accessible parking to front entry door
- Path of travel from surveyed space to common restrooms (if applicable)
- Please submit 2 zipped folders: (Folder 1 with photos #001 to #449 & Folder 2 with photos #450 to #XXX)
- ****VERY IMPORTANT**** See client-specific photo map for required sequence document named “Dollar General Remodel Photo Map 2018” & “Dollar General Remodel Photo Map Description 2018”
 - Each photo must correspond to the photo in the map
 - Surveyor must provide photo of tools used & receipt tape at each site
 - Surveyor must provide photo of clear width dimension (fully opened) at entry doors & vestibule doors and delivery doors & receiving door
 - Surveyor must also provide photos of the overall left/middle/right – lengths & front/middle/back – widths of main sales area
 - Photos of ALL power pole tops (above ceiling grid)
 - Photos of ALL power pole bottoms
 - Photo of mop/utility sink
 - Photo of weatherhead
 - Photo of electrical meter
 - Electrical meter information
 - Photo of main electrical disconnect switch
 - Photo of Energy Management System (EMS) panel
 - Subsequent photos can be added at the end of the sequence (#450 & so on)
 - Additional/Auxiliary photos to be taken:
 - Any additional rooms which require a standard sequence of photos for each (4 photos minimum)
 - Any additional doors which require a standard sequence of photos for each (6 total each)
 - Electrical panel information
 - Unusual/damaged items & context
 - Slopes in finished flooring & context
 - Damaged exterior bollards & context
 - Parking paint & context
 - Ramps & context
 - Any additional power poles top/bottom & context
 - Items of concern
 - Any additional coolers & freezers (individually & their power source & their label) (4 photos each)
- Photo format (submitted to Quickbase)
 - 1280 x 960 size minimum
 - 200 dpi minimum
 - Landscape format only
- Photo naming & numbering: *SURV.store#.Photos.City.ST.photosXXX*
 - Example: SURV.12345.Photos.Dallas.TX.photos001

IV. FIELD REPORT

- Field Report (Check Sheet 2019, AKA Check Sheet, excel file): (file naming convention SURV.XXXXX.SOW.City.ST)
 - Surveyors must submit a completed Field Report for each site. Field Report template available from QuickBase.
 - The Field Report must be filled out in its entirety, to best ability, notify FSU if information is outstanding via email.
 - The Field Report will be considered incomplete with any missing field information.
 - The Field Report must be completed in electronic format (Excel)

V. SCOPE OF WORK TABLE SUMMARY

| | |
|--|---|
| Floor Plan | <ul style="list-style-type: none"> ○ Exact placement, (L x W x H) and AFF of the following items: <ul style="list-style-type: none"> ▪ Exterior walls ▪ Demising walls (Assume 8" thickness) ▪ Interior walls, partitions, partial-ht walls ▪ Bump-outs, recesses, niches ▪ Wall opening/ pass-through ▪ Columns, embedded columns (Indicate type and size) ▪ Doors (If doors are blocked or closed off, explain how) ▪ Windows (Sill and header AFF) ▪ Storefront assemblies ▪ Vestibule ▪ Built-in cabinetry, countertops ▪ Built-in shelving ▪ Built-in Furniture ▪ Built-up window display boxes ▪ Handrails (interior only) ▪ Floor Hatches (access panels) ▪ Built-in display platforms ▪ Steps, Ramps, Changes in Level (Include # and height of risers) ▪ Escalators ▪ Elevator Shafts ▪ Restroom Partitions |
| Major Mechanical, Electrical, & Plumbing (MEP) (Combine w/floor plan & include ALL AFF's) | <ul style="list-style-type: none"> ○ Mechanical, Exact placement of the following items with size (WxHxD) and AFF: <ul style="list-style-type: none"> • HVAC Units • Compressors • Evaporative coolers • Gas meters (general placement and AFF) • Thermostats • Wall-mounted HVAC registers • Ductwork • Floor mounted HVAC registers • HVAC (Registers, grill, diffusers) ○ Major Electrical, Exact placement of the following items with size (WxHxD) and AFF: <ul style="list-style-type: none"> • Tel./Data boards • Electrical Panels • Electrical meters • Timers • Disconnect switches • Control panels • Keypads • Transformers |

| | |
|--|--|
| | <ul style="list-style-type: none"> ○ Electrical Items on Sales Floor Only, Exact placement with AFF: <ul style="list-style-type: none"> • Outlets • Switches • Sensors (AFF to bottom of element) • Cameras • Conduit • Wall-mounted lights • Doorbell equipment • Telephone Ports • Router/Wi-Fi Equipment • Data ports • Electronic anti-theft devices (AFF to bottom of element) • Security Mirrors (AFF to bottom of element) • Speakers (AFF to bottom of element) • Remote temperature sensors (AFF to bottom of element) ○ Plumbing, Exact placement of the following items with AFF: <ul style="list-style-type: none"> • Toilets and urinals • Hand Sinks • Utility sinks, mop sinks • 3-comp/2-comp sinks • Drinking fountains • Floor drains, floor sinks • Grab bars • Clean outs • Exposed Plumbing (stub-outs, shut offs) • Water heaters/Insta-hots • Water meters • Visible piping (Hot water, cold water, vent, sanitary, etc.) |
| <p style="text-align: center;">Life Safety</p> | <ul style="list-style-type: none"> ○ Exact Place and AFFs: <ul style="list-style-type: none"> • Fire Extinguishers • Fire alarm pulls • Fire pin (ansul) pull panel • Fire alarm control panels • Fire strobes • Exit signs • Emergency lights • Sensors |
| <p style="text-align: center;">Reflected Ceiling Plan</p> | <ul style="list-style-type: none"> ○ Ceiling heights in <u>each room</u>. ○ Ceiling type in <u>ALL</u> areas ○ Exact location of ceiling transitions and height of the <u>Soffits/ changes in ceiling height, beams and headers</u> |
| <p style="text-align: center;">Site Summary</p> | <ul style="list-style-type: none"> ○ Extent of sidewalks, landings, steps, stoops, ramps, docks, exterior electrical outlets at front elevation, plaza and or landscape areas servicing the Dollar General demised space. ○ For in-line (shopping center) conditions: gather information to 3ft. beyond the Dollar General demised space. (Front/Entry and Rear side of space) ○ For end-cap conditions: Front/Entry, Left or Right Side and Rear Side of space. For stand-alone conditions gather information to 3ft beyond the building/ sidewalks all sides. ○ Exact placement and height: <ul style="list-style-type: none"> • Curb • Bollards • Main entry to surveyed space • Loading docks/areas • Non-compliant slopes (if required) |

| | |
|---|--|
| Interior Elevation (Storefront) | <ul style="list-style-type: none"> ○ Exact placement, (WxH) and AFF <ul style="list-style-type: none"> • Door Frames • Windows/ mullions • Wall-mounted lights • Wall-mounted signs |
| Storefront Section Elements | <ul style="list-style-type: none"> ○ Exact Placement, (WxH) and AFF <ul style="list-style-type: none"> • Finish Ceiling Heights/ Soffit Heights • Entry Doors • Window Mullions/ Detail • Sills/Header, etc |
| Structural Summary | <ul style="list-style-type: none"> ○ Exact Placement, (LxWxH) and AFF <ul style="list-style-type: none"> • Structural beams • Columns ○ General Placement for: <ul style="list-style-type: none"> • Joists (roof, floor, ceiling) (Highest and lowest AFF) • Roof Deck (Highest and lowest AFF) |
| Fixture Plan | <ul style="list-style-type: none"> ○ Exact Placement, (LxWxH) and AFF <ul style="list-style-type: none"> • All coolers • All freezers • Ice cream bunker • Point of sale (POS) counters • Low drink coolers • Power poles • "Fixture wall" as defined by client, gondola offset from wall surface w/ space behind. • Fixture offset & support condition • Registers • POS security devices on floor • Blocking mounted to walls • Shelving wood support mounted to walls • Pegboard mounted to wall • Free-standing coolers/ freezers. ○ General Placement, (LxWxH) and AFF <ul style="list-style-type: none"> • ATMs • Safes • Compactors • Built-in-coolers/freezer • Roller/Conveyor systems • Loading dock lifts/equipment • Roll-up security grates • Folding security grates |
| Surface Finish and Wall Elements | <ul style="list-style-type: none"> ○ Exact Placement, (LxWxH), and AFF <ul style="list-style-type: none"> • Blocking mounted to walls • Shelving wood support mounted to walls • Pegboard mounted to wall ○ General Placement and AFF <ul style="list-style-type: none"> • Crown Molding • Floor finishes (e.g.: carpet, concrete, tile, VCT, wood, laminate, etc.) |

VI. QUALITY CONTROL CAD

| FINAL STEPS | |
|-------------|--|
| | <ul style="list-style-type: none"> ○ CAD Floorplan Orientation: Main entry facing right or bottom depending on space layout. ○ CAD must be saved in AutoCAD compatible format saved to version 2018. ○ Object snaps must be used. ○ Must use the correct project template and layers. ○ Door openings must be cut into walls. ○ CAD must show exterior and demising wall thickness (Be sure to note if demising wall thickness is assumed). ○ CAD must label demising walls and load-bearing walls ○ CAD saved as, SURV.XXXXX.CAD.CityST. ○ Review photos to make sure they are up to standards from the SOW, make sure photos are saved correctly, along with Folder and photo naming. ○ Review the field report to make sure everything is filled out, all information matches with CAD, and saved correctly, SURV.XXXXX.SOW.City.ST. ○ Review Photos folder, SURV.XXXXX.Photos.City.State.Photos001_ ○ Upload all files to Quickbase, Final Deliverables tab, CAD, Photos, and Field Report. ○ Quickbase, Miscellaneous tab, fill out time, and Vendor comments for the surveyor. ○ Quickbase, Assignments, Mark Assignment Ready for Delivery. ○ Quickbase, Site, Fill out SF on Site Tab. ○ Email the Project Manager you are complete, and everything has been uploaded, comment on any concerns you had during QC process. |

Scope of work Table Summary:

- The following SOW tables define required elements & placement in greater detail.

Floor Plan Summary

Include Finishes: YES

Include General Equipment: YES

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| | MAJOR FLOOR PLAN ELEMENTS: (REQUIRED IN SURVEYOR CAD) | Placement | | Required measurements | | | | | Notes |
|-------------|--|-----------|---------|-----------------------|---|---|-----|-----|---|
| | | Exact | General | L | W | H | DIA | AFF | |
| FSU Default | Exterior walls | ✓ | | ✓ | ✓ | | | | <i>Assume 8 inch thickness</i> |
| | Demising walls | ✓ | | ✓ | ✓ | ✓ | | | <i>Assume 8 inch thickness</i> |
| | Interior walls, partitions, partial-ht. walls | ✓ | | ✓ | ✓ | ✓ | | | <i>Include wall thicknesses</i> |
| | Bump-outs, recesses, niches | ✓ | | ✓ | ✓ | ✓ | | ✓ | |
| | Wall openings/pass-through | ✓ | | ✓ | ✓ | ✓ | | ✓ | |
| | Columns, embedded columns | ✓ | | ✓ | ✓ | ✓ | ✓ | | |
| | Doors | ✓ | | | ✓ | ✓ | | | |
| | Windows | ✓ | | ✓ | ✓ | ✓ | | ✓ | <i>-Include mullion detail -Include sill hts.</i> |
| | Storefront assemblies | ✓ | | ✓ | ✓ | ✓ | | ✓ | <i>Include mullion detail</i> |
| | Vestibules | ✓ | | ✓ | ✓ | ✓ | | | |

| | MINOR FLOOR PLAN ELEMENTS: (NOT REQUIRED IN SURVEYOR CAD) | Placement | | Required measurements | | | | | Notes |
|---------------------|--|-----------|---------|-----------------------|---|---|-----|-----|---------------------------------------|
| | | Exact | General | L | W | H | DIA | AFF | |
| FSU Default | Built-in cabinetry, countertops | ✓ | | ✓ | ✓ | ✓ | | ✓ | |
| | Built-in shelving | ✓ | | ✓ | ✓ | | | ✓ | |
| | Built-in Furniture | ✓ | | ✓ | ✓ | | | | |
| | Built-up window display boxes | ✓ | | | ✓ | ✓ | | | |
| | Hand rails (interior only) | ✓ | | ✓ | | | | ✓ | |
| | Floor hatches (access panels) | ✓ | | ✓ | ✓ | | | | |
| | Built-in Display Platforms | ✓ | | ✓ | ✓ | ✓ | | | |
| | Steps, Ramps, Changes in Level | ✓ | | ✓ | ✓ | ✓ | | | <i>Include # and height of risers</i> |
| | Escalators | ✓ | | ✓ | ✓ | | | | |
| | Elevator Shafts | ✓ | | ✓ | ✓ | | | | |
| Restroom Partitions | ✓ | | ✓ | ✓ | ✓ | | | | |

MEP Summary

Include Life Safety Elements: YES

Include Restroom Accessories: YES

Special Requirements: See project specific Document & toolbox for further information..

If further information is required call project lead

ALL - Mechanical / Electrical / Plumbing (MEP) (major & minor) in main sales area

- Combine w/ floor plan & include ALL AFF's
- Sensors exact placements & AFFs to bottom of element
- electronic anti-theft devices & AFFs to bottom of element
- security mirrors & AFFs to bottom of element
- speakers & AFFs to bottom of element
- remote temperature sensors & AFFs to bottom of element

| | MECHANICAL ELEMENTS: | Placement | | Required measurements | | | | | Notes |
|-------------|------------------------------------|-----------|---------|-----------------------|---|---|-----|-----|---|
| | | Exact | General | L | W | H | DIA | AFF | |
| FSU Default | HVAC units | ✓ | | ✓ | ✓ | ✓ | | ✓ | |
| | Compressors | ✓ | | ✓ | ✓ | ✓ | | | |
| | Evaporative coolers | ✓ | | ✓ | ✓ | ✓ | | | |
| | Gas meters | | ✓ | | | | | ✓ | |
| | Thermostats | ✓ | | | | | | ✓ | <i>-Indicate typ. AFF</i> |
| | Wall-mounted HVAC registers | ✓ | | | ✓ | ✓ | | ✓ | <i>-Indicate typ. AFF</i> |
| | Ductwork | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | <i>-DIA only if round AFF to Bottom</i> |
| | Floor mounted HVAC registers | ✓ | | ✓ | ✓ | ✓ | | | |
| | HVAC (Registers, Grill, Diffusers) | ✓ | | ✓ | ✓ | | ✓ | ✓ | <i>-DIA only if Circular RGD</i> |

| | MAJOR ELECTRICAL ELEMENTS: (All Elec. Elements) | Placement | | Required measurements | | | | | Notes |
|-------------|--|-----------|---------|-----------------------|---|---|-----|-----|---------------------------------|
| | | Exact | General | L | W | H | DIA | AFF | |
| FSU Default | Tel./Data boards | ✓ | | | ✓ | ✓ | | ✓ | |
| | Electrical panels | ✓ | | | ✓ | ✓ | | ✓ | <i>-Provide depth if SM</i> |
| | Electrical meters | ✓ | | | | | | ✓ | |
| | Timers | ✓ | | | | | | ✓ | |
| | Disconnect switches | ✓ | | | | | | ✓ | |
| | Control panels | ✓ | | | | | | ✓ | |
| | Key pads | ✓ | | | | | | ✓ | <i>Indicate type of key pad</i> |
| | Transformers | ✓ | | ✓ | ✓ | ✓ | | ✓ | |

SALES FLOOR ONLY:

| | MINOR ELECTRICAL ELEMENTS: (All Elec. Elements) | Placement | | Required measurements | | | | | Notes |
|-------------|--|-----------|---------|-----------------------|---|---|-----|-----|---|
| | | Exact | General | L | W | H | DIA | AFF | |
| FSU Default | Tel./Data boards | ✓ | | | ✓ | ✓ | | ✓ | |
| | Outlets | ✓ | | | | | | ✓ | <i>-Indicate typ. AFF to center -Indicate if surface mounted (SM)</i> |
| | Switches | ✓ | | | | | | ✓ | <i>-Indicate typ. AFF to center -Indicate if surface mounted (SM)</i> |
| | Sensors | ✓ | | | | | | ✓ | |
| | Cameras | ✓ | | | | | | ✓ | |
| | Conduit | ✓ | | ✓ | | ✓ | | ✓ | |
| | Wall-mounted lights | ✓ | | ✓ | | ✓ | | ✓ | |
| | Doorbell equip. | ✓ | | | | | | ✓ | <i>Indicate type of control panel</i> |
| | Telephone Ports | ✓ | | | | | | ✓ | <i>-AFF to center</i> |
| | Routers/Wi-Fi Equipment | ✓ | | | | | | ✓ | |
| | Data Ports | ✓ | | | | | | ✓ | <i>-AFF to center</i> |

| | PLUMBING ELEMENTS: | Placement | | Required measurements | | | | | |
|--|---|-----------|---------|-----------------------|---|---|-----|-----|--|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| FSU Default | Toilets | ✓ | | | | | | ✓ | <i>Provide CL dim to closest wall</i> |
| | Urinals | ✓ | | | | | | ✓ | <i>Provide CL dim to closest wall</i> |
| | Hand sinks | ✓ | | | | | | ✓ | <i>Provide CL dim to closest wall</i> |
| | Utility sinks, mop sinks | ✓ | | ✓ | ✓ | | | ✓ | |
| | 3-comp/2-comp sinks | ✓ | | ✓ | ✓ | | | ✓ | |
| | Drinking fountains | ✓ | | ✓ | ✓ | | ✓ | ✓ | |
| | Floor drains, floor sinks | ✓ | | ✓ | ✓ | | ✓ | ✓ | |
| | Grab bars | ✓ | | ✓ | | | | ✓ | <i>Place to center of attachment</i> |
| | Clean-outs | ✓ | | | | | ✓ | ✓ | <i>-Indicate floor and wall clean outs -Provide AFF if wall clean out</i> |
| | Exposed plumbing (stub-outs, shut-offs) | ✓ | | | | | ✓ | ✓ | |
| | Water heaters/Insta-Hots | ✓ | | | | | ✓ | ✓ | |
| | Water meters | | ✓ | | | | | | |
| Visible Piping (hot water, Cold water, Vent, Sanitary, etc.) | ✓ | | | ✓ | ✓ | | ✓ | ✓ | <i>-Provide AFF to bottom of pipe -Provide placement dim to closest wall</i> |

Life Safety Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| | FIRE PROTECTION and LIFE SAFETY ELEMENTS: MAJOR | Placement | | Required measurements | | | | | |
|-------------|---|-----------|---------|-----------------------|---|---|-----|-----|-------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| FSU Default | Fire extinguishers | ✓ | | | | | | ✓ | |
| | Fire alarm pulls | ✓ | | | | | | ✓ | |
| | Fire pin (ansul) pull panel | ✓ | | | | | | ✓ | |
| | Fire alarm control panels | ✓ | | | | | | ✓ | |

| | FIRE PROTECTION and LIFE SAFETY ELEMENTS: MINOR | Placement | | Required measurements | | | | | |
|-------------|---|-----------|---------|-----------------------|---|---|-----|-----|-------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| FSU Default | Fire alarm pulls | ✓ | | | | | | ✓ | |
| | Fire strobes | ✓ | | | | | | ✓ | |
| | Fire alarm control panels | ✓ | | | | | | ✓ | |
| | Exit signs | ✓ | | | | | | ✓ | |
| | Emergency Lights | ✓ | | | | | | ✓ | |
| | Sensors | ✓ | | | | | | ✓ | |

RCP Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| | RCP ELEMENTS: | Placement | | Required measurements | | | | | |
|-------------|-----------------------------------|-----------|---------|-----------------------|---|---|-----|-----|----------------------------------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| FSU Default | Ceiling heights | ✓ | | | | | | ✓ | Provide ceiling ht. in all areas |
| | Soffits/changes in ceiling height | ✓ | | ✓ | ✓ | | | ✓ | Provide all soffit hts. |
| | Headers/beams | ✓ | | ✓ | ✓ | | | ✓ | Provide all hts./beam hts. |
| | T-grid | ✓ | | | | | | ✓ | Provide start dims at all grids |
| | Lights | | | | | | | ✓ | Provide AFF to suspended lts. |
| | Cameras, camera panels/domes | ✓ | | | | | | | Provide AFF |
| | Mirror panels | ✓ | | | | | | | Provide AFF |
| | Speakers | ✓ | | | | | | | Provide AFF |
| | Sprinkler heads | | | | | | | ✓ | -See Fire Protection Elements |
| | Ceiling fans | ✓ | | | | | | ✓ | Provide AFF |
| | Ceiling-mounted TV's / Monitors | ✓ | | | | | | ✓ | Provide AFF |

Site Summary

Site Plan Drawn: In CAD

Site Plan Scale: To Scale

Include ADA info: NO

If Yes, Include the following information: N/A

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

-Extent of sidewalks, landings, steps, stoops, ramps, docks, exterior electrical outlets at front elevation, plaza and or landscape areas servicing the Dollar General demised space.

-For in-line (shopping center) conditions: gather information to 3ft. beyond the Dollar General demised space. (Front/Entry and Rear side of space)

-For end-cap conditions: Front/Entry, Left or Right Side and Rear Side of space. For stand-alone conditions gather information to 3ft beyond the building/ sidewalks all sides.

| | SITE PLAN ELEMENTS: | Placement | | Required measurements | | | | | |
|--|-------------------------------------|-----------|---------|-----------------------|---|---|-----|-----|-----------------------------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | Curb at perimeter of surveyed space | | ✓ | | | ✓ | | | |
| | Main Entry to Surveyed Space | | ✓ | | | | | | |
| | Bollards | ✓ | | | | ✓ | ✓ | | |
| | Loading Docks/Areas (if required) | ✓ | | ✓ | ✓ | ✓ | | | |
| | Non-compliant slopes (if required) | ✓ | | ✓ | ✓ | | | | Indicate location and slope |

Interior Elevation Summary

Special Requirements: See project specific Document & toolbox for further information..

If further information is required call project lead

| | INTERIOR ELEVATION ELEMENTS: | Placement | | Required measurements | | | | | |
|--|------------------------------|-----------|---------|-----------------------|---|---|-----|-----|-------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | Doors/frames | ✓ | | | ✓ | ✓ | | | |
| | Windows/mullions | ✓ | | | ✓ | ✓ | | ✓ | |
| | Wall-mounted lights | ✓ | | | ✓ | ✓ | | ✓ | |
| | Wall-mounted signs | ✓ | | | ✓ | ✓ | | ✓ | |

Wall / Storefront Sections Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| | STOREFRONT SECTION ELEMENTS: | Placement | | Required measurements | | | | | |
|--------------------------|------------------------------|-----------------------------------|---------|-----------------------|---|---|-----|-----|-------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | | Finish Ceiling Hts. / Soffit Hts. | ✓ | | | | | | |
| Entry Doors | ✓ | | | ✓ | ✓ | | | ✓ | |
| Window Mullions / detail | ✓ | | | ✓ | ✓ | | ✓ | ✓ | |
| Sills / Headers, etc. | ✓ | | | ✓ | ✓ | | | ✓ | |

Structural Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| | STRUCTURE PLAN ELEMENTS: | Placement | | Required measurements | | | | | |
|--|-------------------------------|-------------|------------------|-----------------------|---|---|-----|-----|--|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | | FSU Default | Structural Beams | ✓ | | ✓ | ✓ | ✓ | |
| | Columns | ✓ | | ✓ | ✓ | ✓ | ✓ | | <i>Indicate highest AFF & lowest AFF</i> |
| | Joists (roof, floor, ceiling) | | | | | | | ✓ | <i>Indicate highest AFF & lowest AFF</i> |
| | Roof Deck | | | | | | | ✓ | <i>Indicate highest AFF & lowest AFF</i> |

Fixture Plan Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

Please refer to CAD template for best directive:

-fixtures to include:

-all coolers

-all freezers

-ice cream bunker

-point of sale (POS) counters

-low drink coolers

-power poles

-"fixture wall" as defined by client, gondola offset from wall surface w/ space behind.

-fixture offset & support condition

| | FIXTURE PLAN ELEMENTS: | Placement | | Required measurements | | | | | |
|--|--|-------------|-----------|-----------------------|---|---|-----|-----|--------------------------------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | | FSU Default | Registers | ✓ | | ✓ | ✓ | ✓ | |
| | POS security devices on floor | ✓ | | ✓ | ✓ | ✓ | | | <i>-Indicate ALL locations</i> |
| | Blocking mounted to walls | ✓ | | ✓ | ✓ | | | ✓ | <i>-Indicate ALL locations</i> |
| | Shelving wood support mounted to walls | ✓ | | ✓ | ✓ | | | ✓ | <i>-Indicate ALL locations</i> |
| | Pegboard mounted to wall | ✓ | | ✓ | ✓ | | | ✓ | <i>-Indicate ALL locations</i> |
| | Free-standing coolers/freezers | ✓ | | ✓ | ✓ | ✓ | | | <i>-Indicate ALL locations</i> |

General Equipment Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

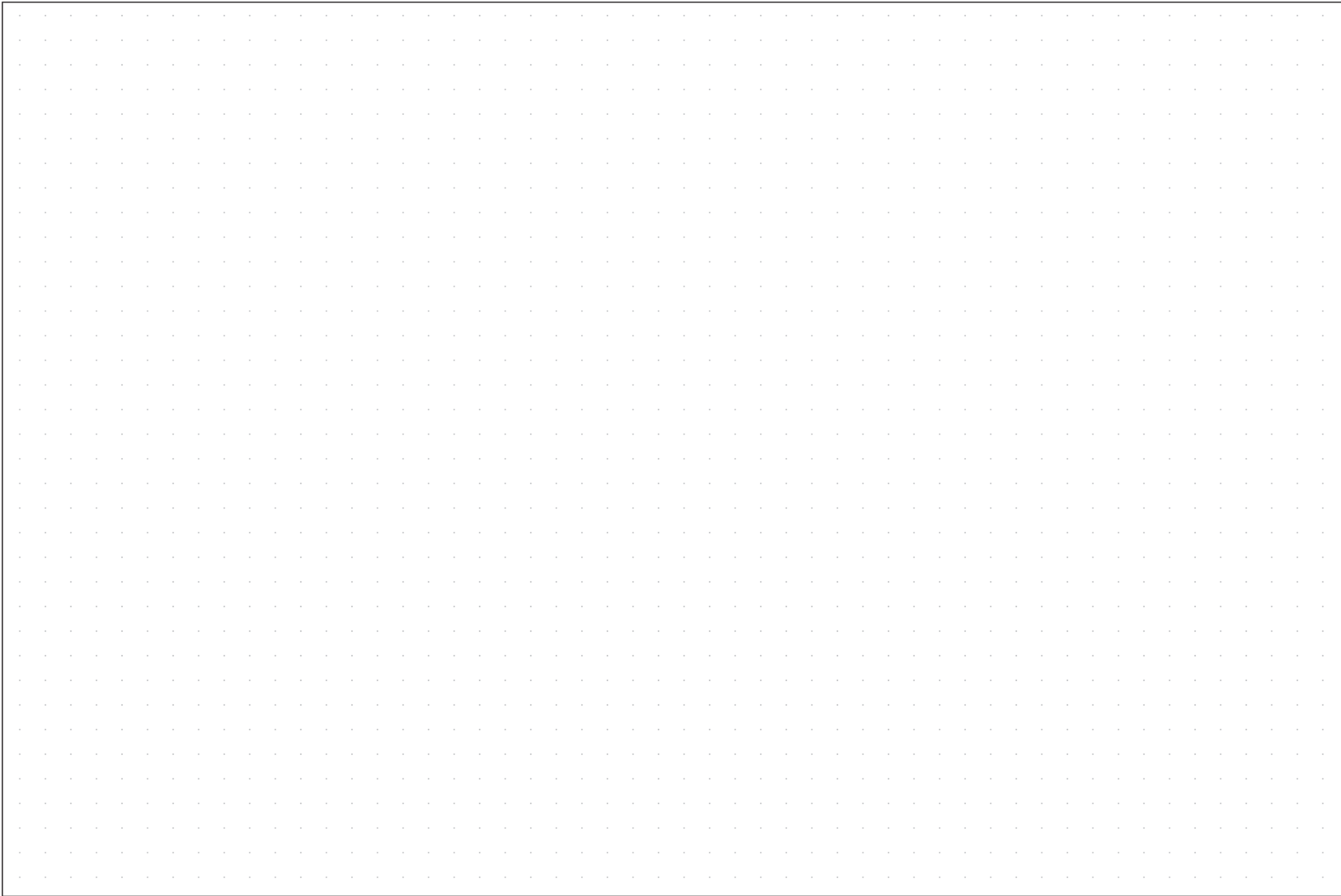
| | GENERAL EQUIPMENT ELEMENTS: | Placement | | Required measurements | | | | | |
|--|------------------------------|-------------|---------|-----------------------|---|---|-----|-----|-------|
| | | Exact | General | L | W | H | DIA | AFF | Notes |
| | | FSU Default | ATMs | | ✓ | ✓ | ✓ | | |
| | Safes | | ✓ | ✓ | ✓ | | | | |
| | Compactors | | ✓ | ✓ | ✓ | | | | |
| | Built-in coolers/freezers | | ✓ | ✓ | ✓ | | | | |
| | Roller/Conveyor systems | | ✓ | ✓ | ✓ | | | | |
| | Loading dock lifts/equipment | | ✓ | ✓ | ✓ | | | | |
| | Roll-up security grates | | ✓ | ✓ | ✓ | ✓ | | ✓ | |
| | Folding security grates | | ✓ | ✓ | ✓ | ✓ | | ✓ | |

Surface Finish and Wall Elements Summary

Special Requirements: See project specific Document & toolbox for further information.

If further information is required call project lead

| SURFACE FINISH AND WALL ELEMENTS: | Placement | | Required measurements | | | | | | Notes |
|---|-----------|---------|-----------------------|---|---|-----|-----|---|---|
| | Exact | General | L | W | H | DIA | AFF | | |
| Floor finishes (e.g.: carpet, concrete, tile, VCT, wood, laminate, etc.) | | ✓ | | | | | | | -Indicate finish in ALL rooms -Indicate loc. of material changes |
| Blocking mounted to walls | ✓ | | ✓ | ✓ | | | | ✓ | -Indicate ALL locations |
| Shelving wood support mounted to walls | ✓ | | ✓ | ✓ | | | | ✓ | -Indicate ALL locations |
| Pegboard mounted to wall | ✓ | | ✓ | ✓ | | | | ✓ | -Indicate ALL locations |
| Crown Molding | | ✓ | | ✓ | ✓ | | | ✓ | -Indicate ALL locations |



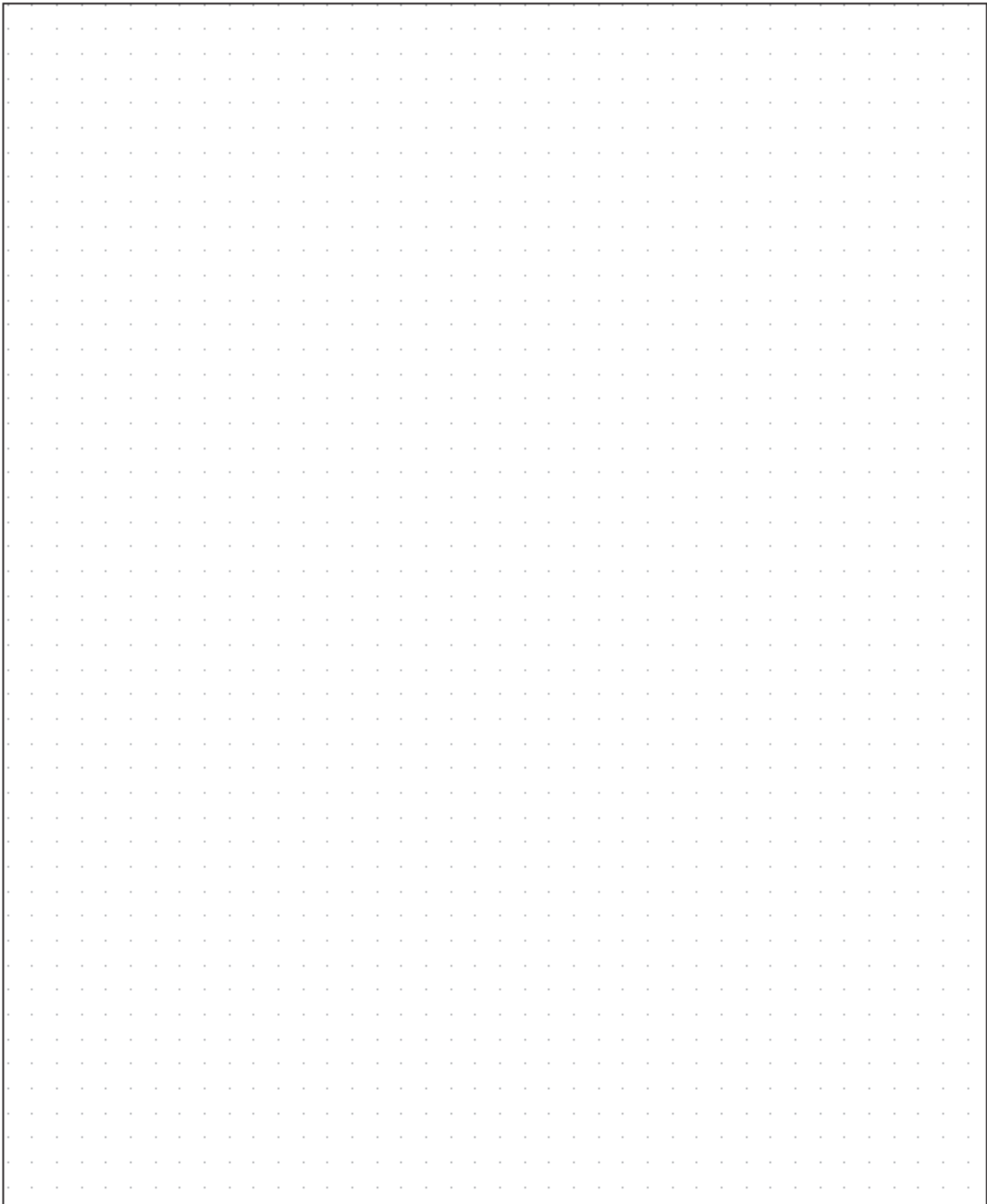
Project Name: _____
Site Number: _____
City / State: _____

Drawing Title: _____

Surveyor: _____
Date: _____
Page: _____ of _____



FSU Field Services
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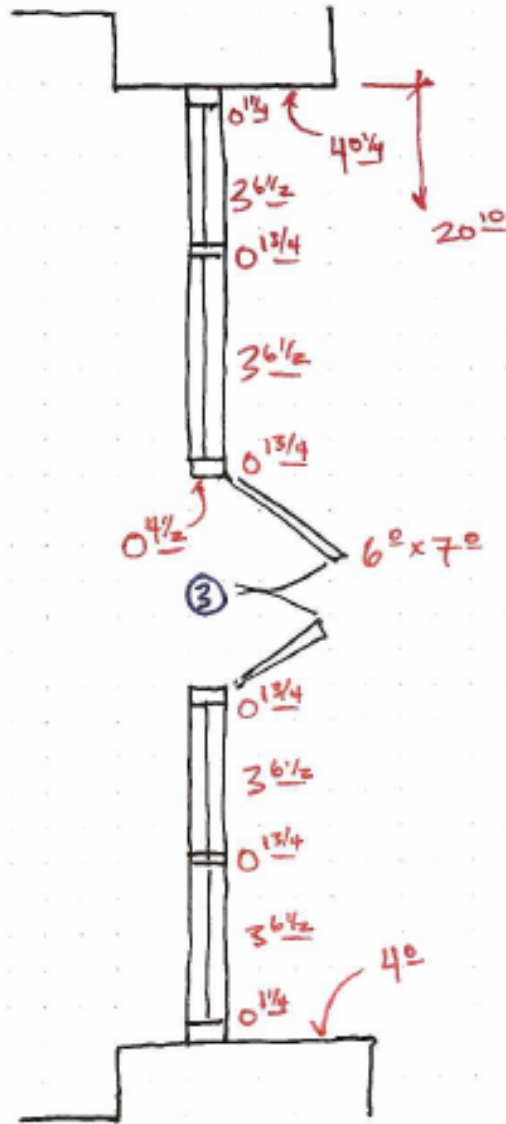


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Site Number: _____ City / State: _____
Drawing Title: _____

Surveyor: _____
Date: _____
Page: _____ of _____



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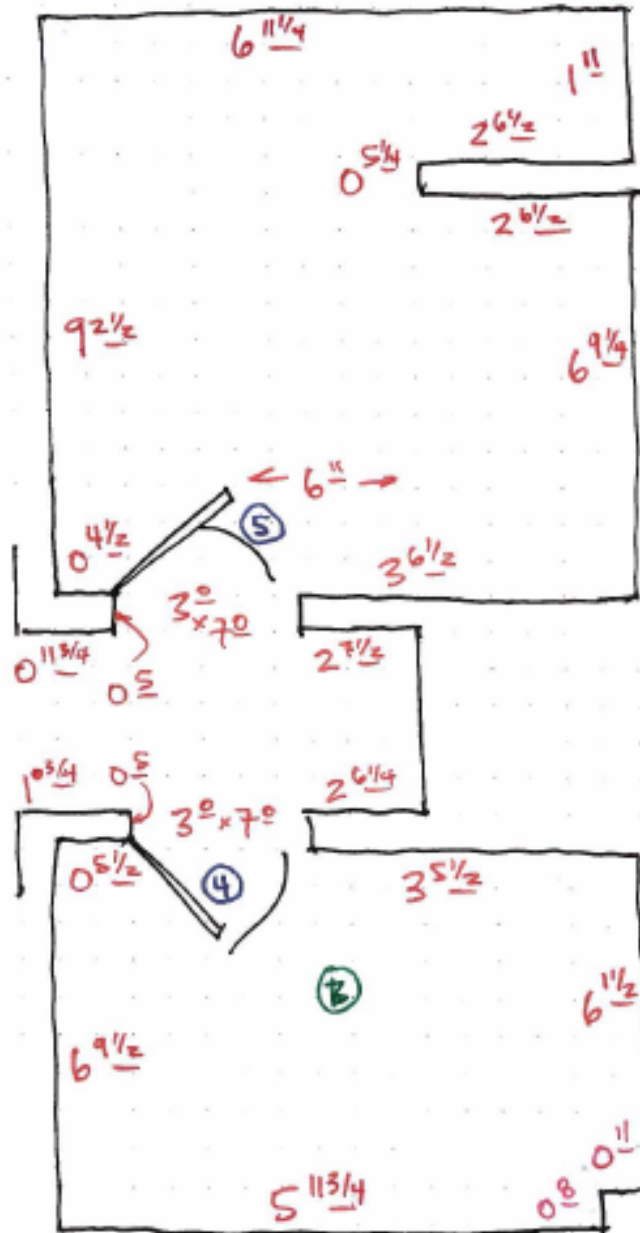
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 Site Number: _____
 City / State: _____

Drawing Title: ENTRY DETAIL

Surveyor: _____
 Date: _____
 Page: 2 of 10



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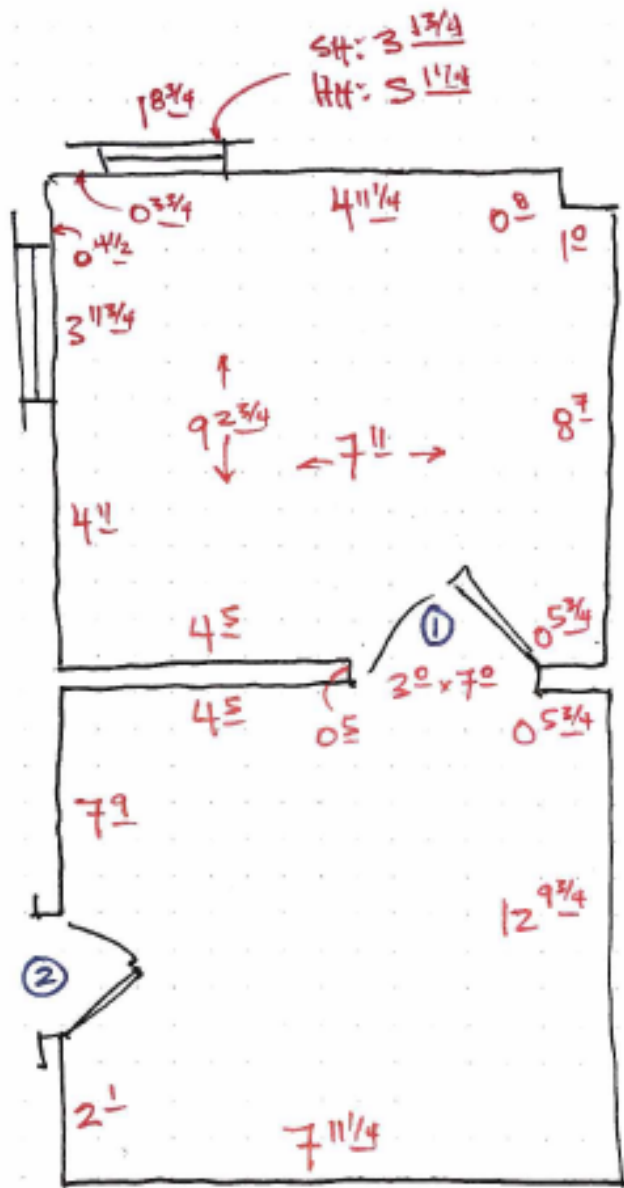


Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: RR'S

Surveyor: _____
 Date: _____
 Page: 3 of 10

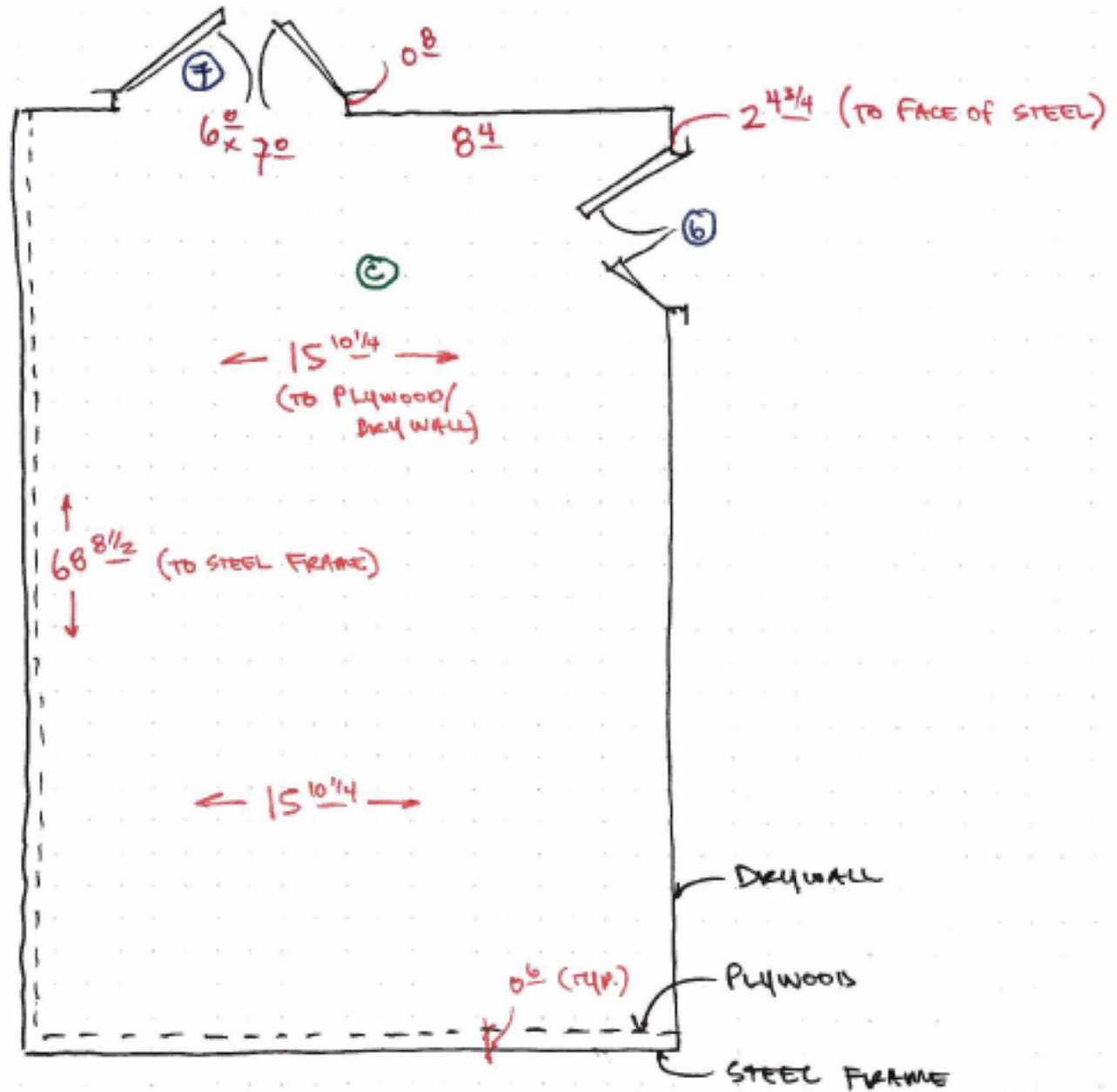




Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: BREAK RM / OFFICE

Surveyor: _____
 Date: _____
 Page: 4 of 10

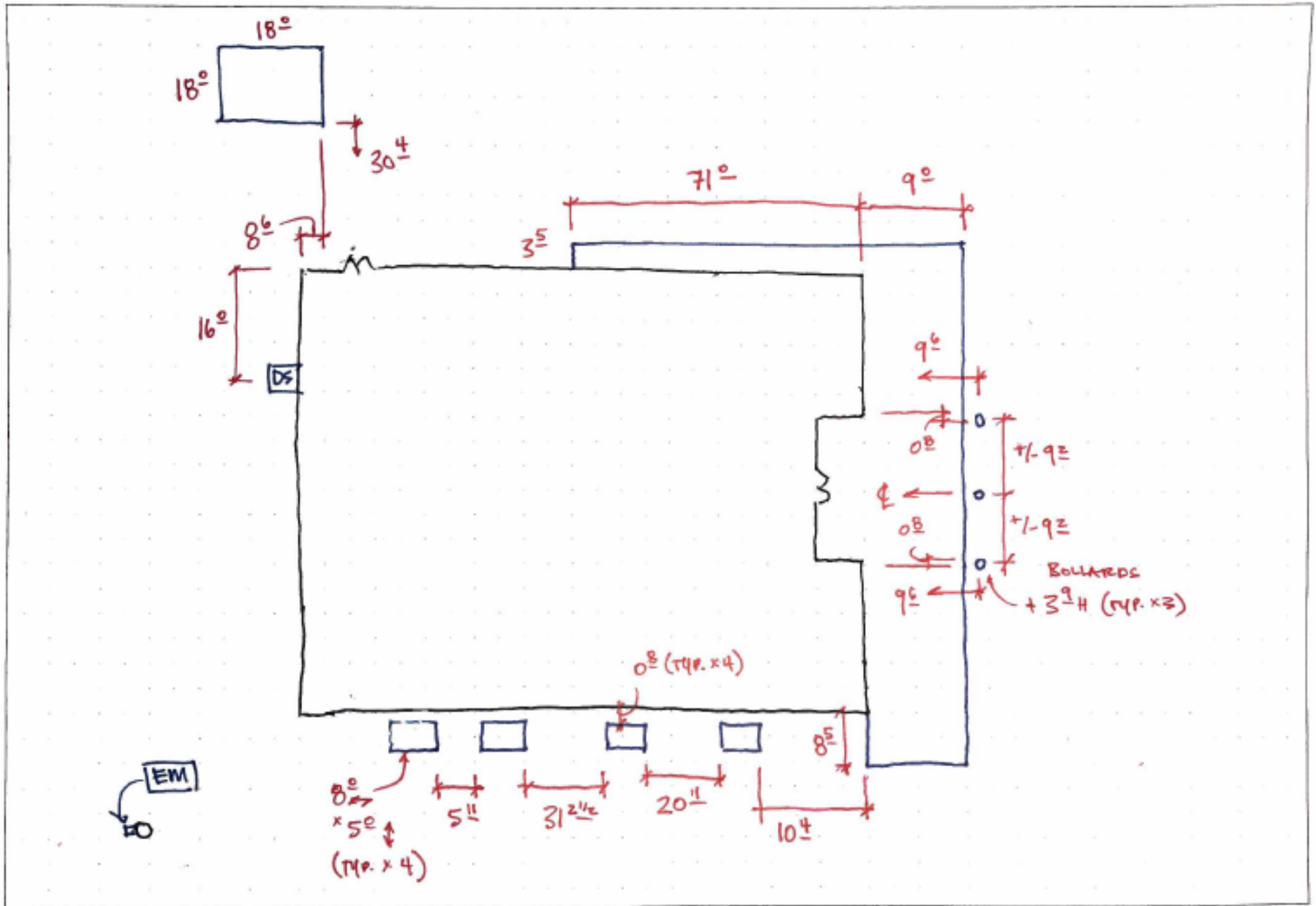


Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: Stock Rm

Surveyor: _____
 Date: _____
 Page: Sof 10



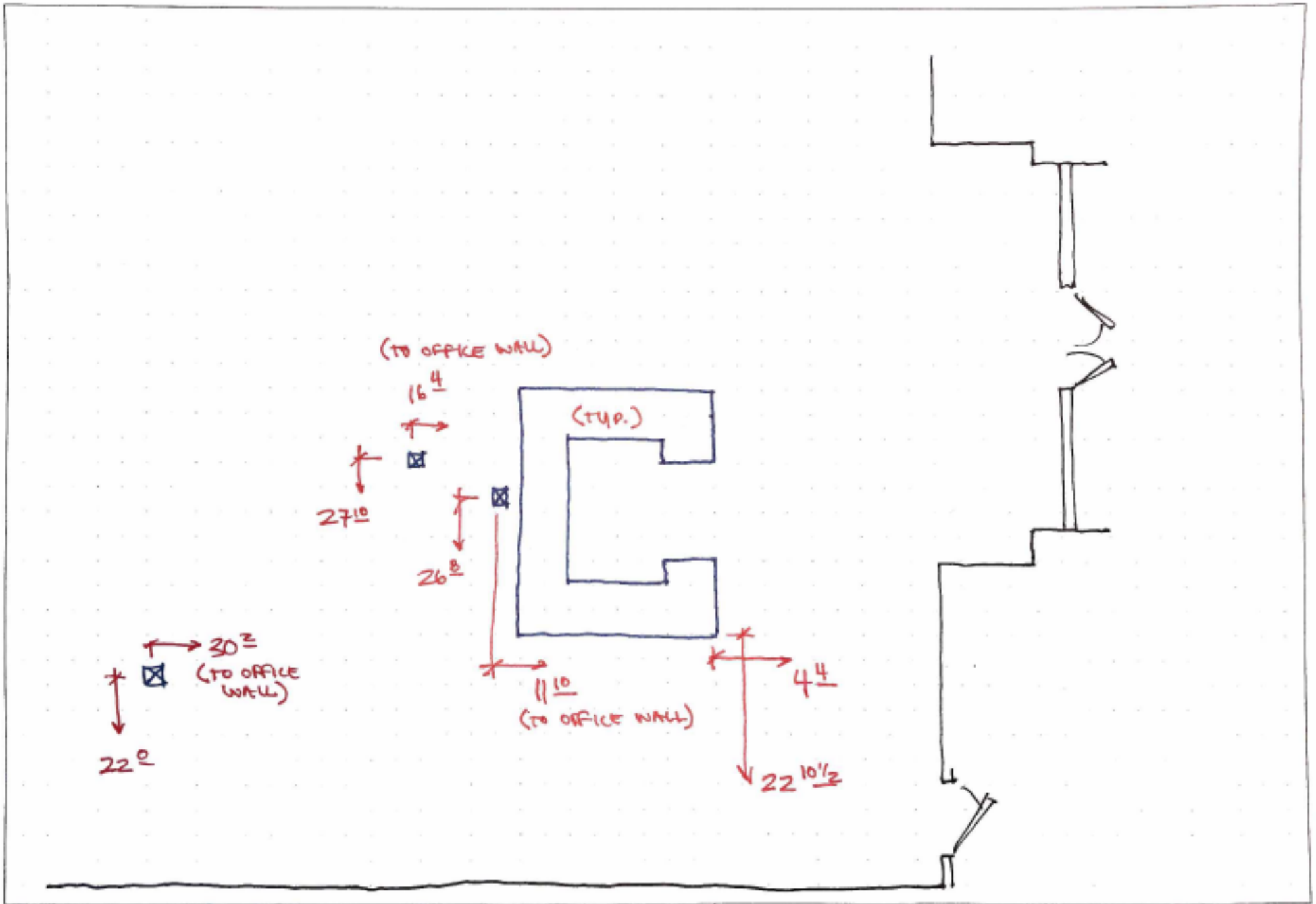


Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: EXT. CONC.

Surveyor: _____
 Date: _____
 Page: 6 of 10

 NORTH
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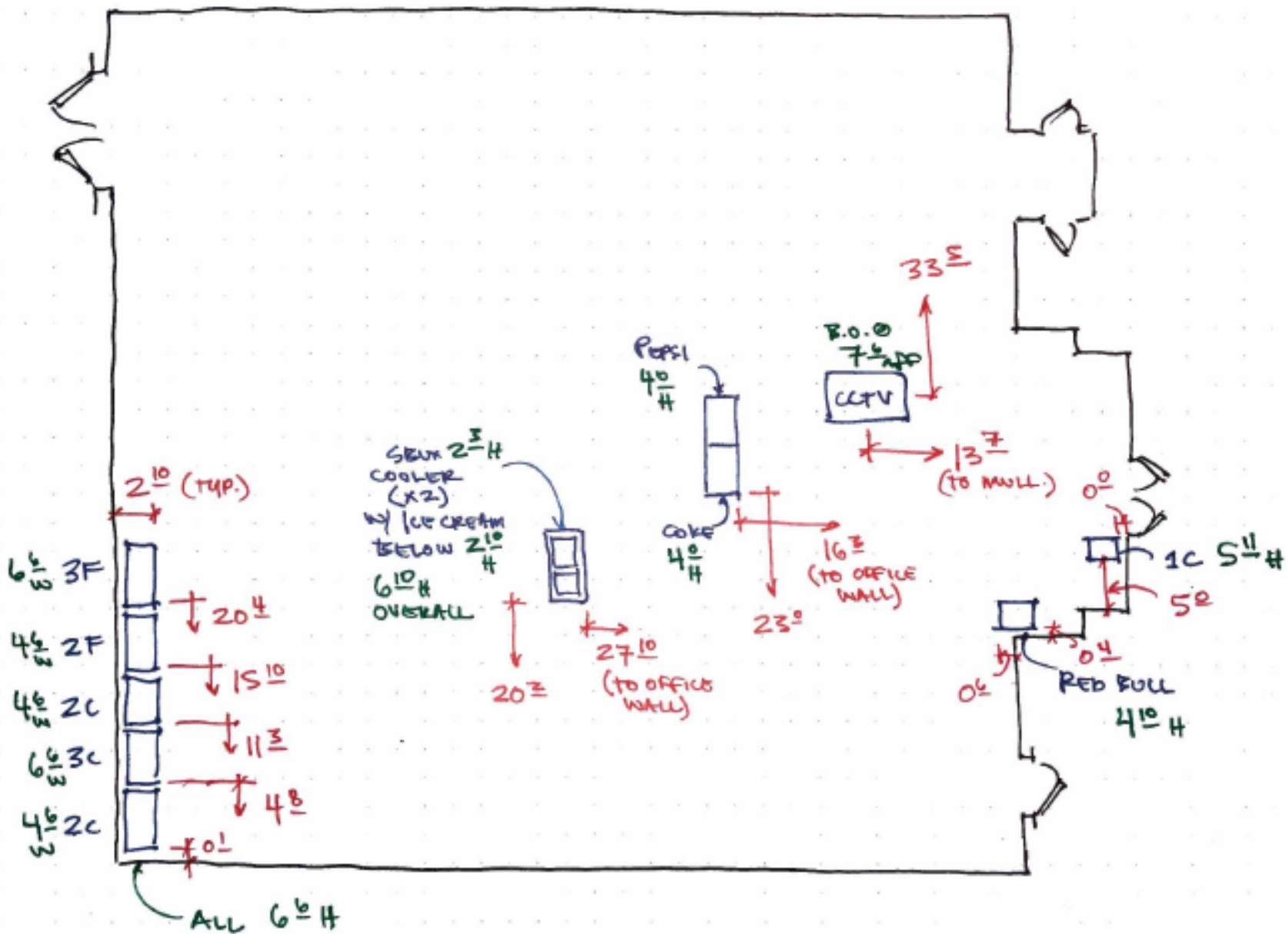
Project Name: DE 10334
 Site Number: _____
 City / State: _____

Drawing Title: CHECKOUT / POWER POLES

Surveyor: _____
 Date: _____
 Page: 8 of 10



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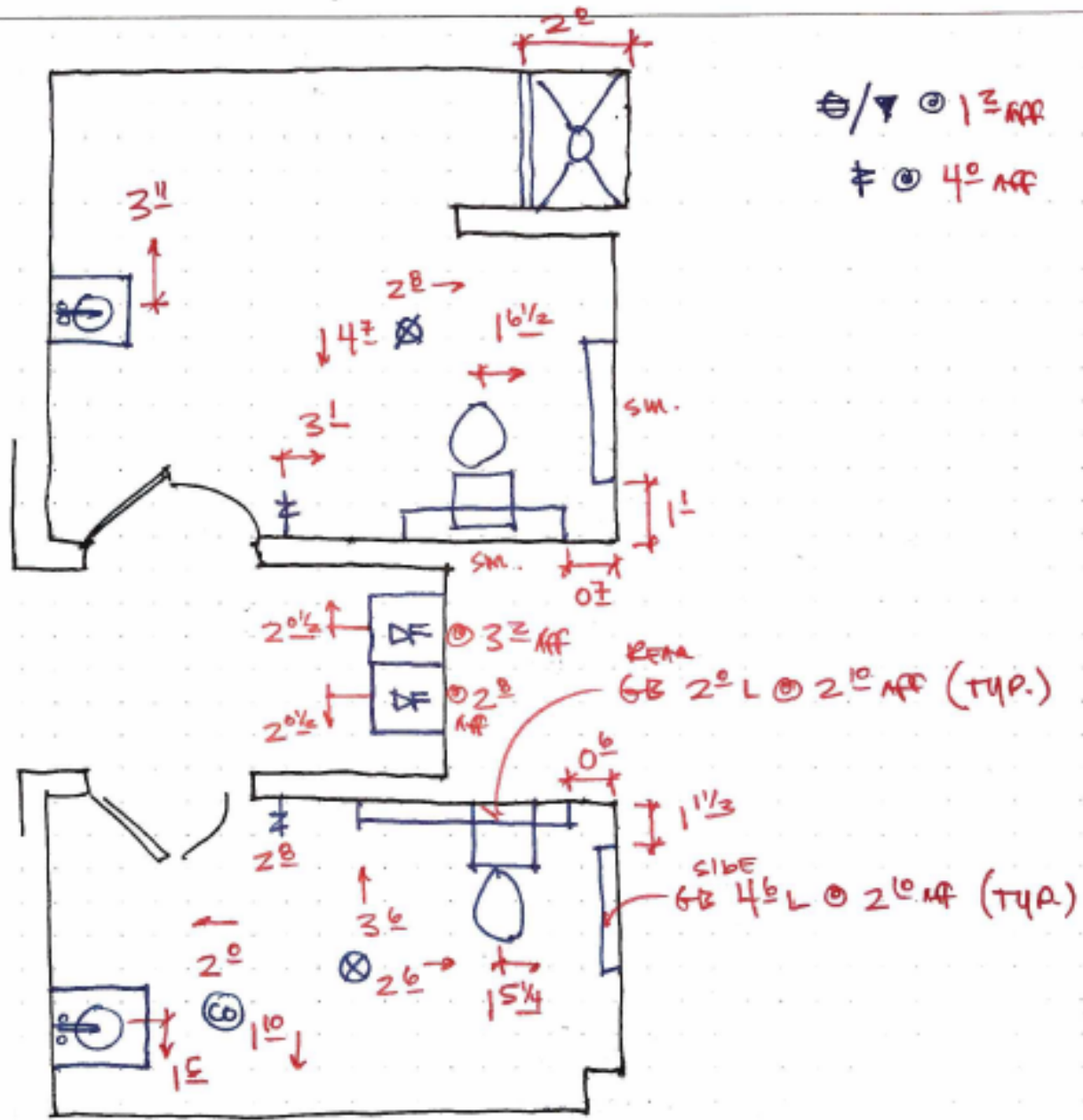
Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: COOLERS

Surveyor: _____
 Date: _____
 Page: 9 of 10



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Project Name: DG 10334
 Site Number: _____
 City / State: _____

Drawing Title: RR MEP

Surveyor: _____
 Date: _____
 Page: 10 of 10



FIELD SERVICES UNLIMITED, LLC.

AS-BUILTS ■ ADA COMPLIANCE ■ FACILITY ASSESSMENTS

SURVEY MON 1/8 → TUES 1/9

Dollar General Remodel Surveys 2018 – As-Built Form

October 27, 2017

Please complete and submit the following form for EACH Dollar General Remodel 2018 survey.

Site #: 10334 City: SPRINGFIELD State: CO

Store pre-visit call (Required) 27540 US 287 719-523-4011 (TRY AGAIN 1/3)
Date store was called: 1/2/18 Person you talked to: _____

Is that person aware of any facility issues? NO

What is the stores truck delivery day? TUESDAY

Are there any locked doors on site? Yes X No _____ If yes will there be anyone on site at the time of survey to unlock them? YES

Are the electrical panels clear and accessible? Yes X No _____
If the electrical panels are inaccessible can they be cleared by the time of your visit? Yes X No _____

Contact FSU offices immediately if there is any part of the survey that is not accessible while on site.

Door Schedule

Label each door in your CAD or hand drawing to correspond with this door schedule:

| Door Label | Door Width | Door Height | Door Material | Location/Notes | CLEAR WIDTH |
|------------|----------------|----------------|---------------|--------------------|-------------------------------|
| ① | 3 ⁰ | 7 ⁰ | SC WOOD | OFFICE DOOR | |
| ② | 3 ⁰ | 7 ⁰ | SC WOOD | BREAK ROOM DOOR | |
| ③ | 6 ⁰ | 7 ⁰ | METAL/GLASS | MAIN ENTRY | 5 ⁵ / ₄ |
| ④ | 3 ⁰ | 7 ⁰ | SC WOOD | MEN'S / WOMEN'S RR | |
| ⑤ | 3 ⁰ | 7 ⁰ | SC WOOD | EMP. RR | |
| ⑥ | 6 ⁰ | 7 ⁰ | SC WOOD | STOCK ROOM | 5 ⁵ / ₄ |
| ⑦ | 6 ⁰ | 7 ⁰ | METAL | DELIVERY DOOR | 5 ⁸ / ₂ |
| | | | | | |
| | | | | | |
| | | | | | |

Unusual Conditions

Label each location of any unusual condition in your CAD or hand drawing to correspond with this schedule:

| | | |
|---|---|-------------------------------|
| Ⓐ | WATER DAMAGE @ | CEILING TILES / SAGGING TILES |
| Ⓑ | RESTROOM OUT OF ORDER | |
| Ⓒ | LIGHT BURNED OUT | |
| Ⓓ | CRACKED FLOORING | |
| Ⓔ | DOORS PULLED FROM HINGES / NOT FUNCTIONAL | |

Physical Dimensions

It is critical that all information in the "Dollar General Remodel Surveyor Training Manual 2018" & "Dollar General Remodel Surveyor SOW 2018" documents is gathered. Failure to gather the required information may require a return visit to the site.

Cooler / Freezer Door Counts

of Cooler doors: 7 # of Freezer doors: 5

Room Schedule

Label each room in your CAD or hand drawing to correspond with this room schedule:

| Room Label | Room Name | Ceiling Height | B.O. Light AFF | B.O. Sprinkler AFF | B.O. Deck AFF | B.O. Joists AFF | B.O. Other AFF |
|------------|-----------------------------------|----------------|----------------|--------------------|--------------------------|-----------------------|----------------|
| 100 | SALES | 9' 10 3/4" | 9' | N/A | | | |
| 101 | EMP MENS restroom | 7' 11 3/4" | 7' 6 3/4" | N/A | | | |
| 102 | COORIDOR | 9' 10 3/4" | 9' | N/A | | | |
| 103 | WOMENS WOMENS restroom | 8' | 7' 3" | N/A | | | |
| 104 | OFFICE | 8' 0 1/4" | 7' 3" | N/A | | | |
| 105 | BREAKROOM | 8' | 7' 0 1/2" | N/A | | | |
| 106 | RECEIVING | N/A | 9' | N/A | Low: 13' High: 15' 0" | Low: 12' High: 15' | 11' 11 3/4" |

DUCT

Window Elevation

Label each window & measure all mullions, sills, headers, intermediate mullions:

