__ Initial Approval and/or Recommendation UDC MEETING DATE: September 19, 2012 X Final Approval and/or Recommendation PROJECT ADDRESS: 502 S. Park Street ALDERMANIC DISTRICT: District 13- Sue Ellingson OWNER/DEVELOPER (Partners and/or Principals) ARCHITECT/DESIGNER/OR AGENT: The Gallina Companies Plunkett Raysich Architects 101 E Main Street Suite 500 2310 Crossroads Dr. Suite 2000 Mount Horeb, WI 53572 Madison, WI 53718 CONTACT PERSON: Steven Kieckhafer, AIA Address: 2310 Crossroads Dr. Suite 2000 Madison, WI 53718 608/ 240-9900 x357 Phone: Fax: 608/ 240-9690 E-mail address: skieckhafer@prarch.com TYPE OF PROJECT: (See Section A for:) Planned Unit Development (PUD) General Development Plan (GDP) Specific Implementation Plan (SIP) Planned Community Development (PCD) General Development Plan (GDP) Specific Implementation Plan (SIP) Planned Residential Development (PRD) New Construction or Exterior Remodeling in an Urban Design District * (A public hearing is required as X well as a fee) School, Public Building or Space (Fee may be required) New Construction or Addition to or Remodeling of a Retail, Hotel or Motel Building Exceeding 40,000

AGENDA ITEM #

Project #

Legistar #

Action Requested

Informational Presentation

Other ______ *Public Hearing Required (Submission Deadline 3 Weeks in Advance of Meeting Date)

New Construction or Exterior Remodeling in C4 District (Fee required)

Where fees are required (as noted above) they apply with the first submittal for either initial or final approval of a project.

R.P.S.M. Parking Variance (Fee required)

Comprehensive Design Review* (Fee required) Street Graphics Variance* (Fee required)

Sq. Ft.

(See Section B for:)

(See Section C for:)

(See Section D for:)

Planned Commercial Site

APPLICATION FOR

URBAN DESIGN COMMISSION

DATE SUBMITTED: September 12, 2012

REVIEW AND APPROVAL

11000 West Park Place Milwaukee, WI 53224 Tel 414 359-3060 Fax 414 359-3070 www.prarch.com 2310 Crossroads Drive Suite 2000 Madison, WI 53718 Tel 608 240-9900 Fax 608 240-9690

12 September 2012

Mr. Al Martin
Department of Planning & Community Development
City of Madison
215 Martin Luther King Jr. Blvd.
Madison, WI 53701

Re: Letter of Intent

New Construction in an Urban Design District

The Ideal Apartments 502 S. Park Street Madison, WI

PRA Project No. 114387-01

Dear Mr. Martin:

The following Urban Design Application is submitted together with the required submittal of; plans, Letter of Intent, PUD text, and supporting documents for Final approval.

Organizational Structure:

Owner: Gallina Corporation Architect: Plunkett Raysich Architects, LLP

101 E. Main St., Ste. 500

Mt. Horeb, WI 53572

Contact: Craig Enzenroth
cenzenroth@gallinacos.com

2310 Crossroads Dr., Ste. 2000

Madison, WI 53718

Contact: Steve Kieckhafer
SKieckhafer@prarch.com

Landscape:

Site/Civil: Burse Surveying and Engineering, Inc.

1400 E. Washington Ave, Suite 158

Madison, WI 53703 Contact: Michelle Burse mburse@bse-inc.net

Lighting: Hein Engineering

319 W Beltline Hwy, Suite 111

Madison, WI 53713 Contact: Mike Hein hein@chorus.net Middleton, WI 53562 Contact: Steve Short

Bruce Company

2830 Parmenter St.

sshort@brucecompany.com

Partners: Michael P. Brush, Martin P. Choren, D. Scott Davis, Gregg R. Golden, Kim D. Hassell, Mark C. Herr, John J. Holz, Jeffrey A. Holzhauer, Steven A. Kieckhafer, Scott A. Kramer, David J. Raysich, Michael H. Scherbel, Michael J. Sobczak





Introduction:

The Ideal is a proposal for a mixed-use development consisting of apartments and retail located at 502 S. Park Street in Madison, Wisconsin. This development is in the Greenbush Neighborhood and is in the Northern Design District of the Park Street Corridor and is part of Urban Design District No. 7.

Project Description:

The Ideal Development will redevelop five (5) lots on the corner of S. Park St. and along Drake St. Currently these lots hold the Ideal Body Shop at 502 S. Park St., three (3) 2-story residences at 917, 923, and 925 Drake St. and a surface parking lot at 921 Drake St.

502 S Park St- Ideal Body Shop, zoned C-3 (parcel #070923315224)

917 Drake St- single family residential rental property, zoned C-3 (parcel #070923315018)

921 Drake St- parking for Ideal Body, zoned C-3 (parcel #070923315026)

923 Drake St- 2 unit residential rental property, zoned C-3/R-3 (parcel #070923315034)

925 Drake St- single family residential rental property, zoned R-3 (parcel #070923315042)

The structures on all of the listed addresses sites have been determined to be in poor to very poor condition and will be demolished for the proposed development for which the Alder has been notified. Posted notice of demolition has been made on March 30, 2012 to the City's web address https://www.cityofmadison.com/developmentCenter/demolitionNotification/

All of the listed addresses will be combined to create a one lot CSM, currently being developed; legal description of properties was submitted previously.

The development will have approximately 4,658 S.F. of retail space accessed off of Park St. and 57 apartment units from studios to 2 Bedrooms on floors 2-5 above.

Along Park St. the new building will maintain the street edge for 3-stories and then step back the fourth and fifth floors 6-feet at the corner and 16-feet remaining façade. The building again steps in height as it moves west along Drake St. back down to 3-stories. The mass of the building is also broken in plan along Drake St. with a courtyard that is 26-feet wide and 35-feet in depth, while the remaining elevation has an 11-foot shift south. The goal is to create a more residentially friendly scale to the design as the building moves west along Drake St. The west end of the building doglegs to the south creating a south facing green roof/terrace for residents use. The apartments on the west end of the development have flat roofs with the roof line punctuated with a rhythm of raised flat roof areas. The intent is to provide a different more residential, though not traditional, character to this end of the development as it transitions into the residential neighborhood. A series of raised planters within the 11 foot step back along Drake St. have been added to bring a sense of human scale and nicely developed green space to the pedestrian experience.

The exterior materials for the Ideal consist of brick masonry, fiber cement panels and bands of precast concrete. These materials will provide for a durable, high quality and attractive building with low maintenance.

Parking for the development will be provided in a two level parking structure beneath the building. There will be a total of 73 parking spaces provided. In addition, each parking level has ample, secure bike parking provided. Trash and recycling dumpsters are located to provide alley access behind an overhead garage door. A loading zone area is provided on site with access from the alley. Semi-trailer deliveries will not be permitted on to the site.

Green space is provided in several locations. The building is held back approximately 17-feet from the western lot line providing opportunity for a nicely landscaped buffer. A courtyard provides a water feature while also serving as a secondary entrance to the residential units. The 11-foot shift in the building also provides green / landscape space and raised planters. On the south edge of the building there is a 5-foot landscape buffer. The second floor roof terrace also provides a green roof and a resident accessed terrace.

A number of gestures have been made to pay homage to the Ideal Body Co. building which currently occupies a portion of the site. First, naming the development The Ideal respectfully references the original building. The concept is that the sign will be rehabbed and reused, or if not feasible, the signage will replicate in font, and style the original. The original building also has a number of stone medallions which will be salvaged and reused in the façade along Park Street. Soldier coursing the brick at the window head will also reference the detailing on the original building. Also, the look of the factory window pattern will be incorporated into the Park Street elevation at the transom windows along the first floor and at the top of the stair tower. Additional artifacts from the Ideal Body Co. will be salvaged as possible and incorporated into the interior design of the lobby and other spaces.

Site Development Statistics

Lot Area 33.473 s.f. / .77 acres

Dwelling Units 57

Density 587 s.f. / du Building Height 3-5 Stories

Gross Floor Area 74,011 s.f.

(Excluding parking)

Floor Area Ratio 2.21

<u>Dwelling Unit Mix</u>	Total
Studio	8
One Bedroom	23
One Bedroom/Den	11
Two Bedroom	15
Total Dwelling Units	57

Vehicle Parking

Below Grade Parking 73 spaces (including 2 handicap spaces)

Parking Ratio

1.28 spaces / du

Bike Parking

Enclosed Bike Storage available to residents, 74 spaces (57 units) greater than 1/unit, and 9 spaces available for retail.

Moped Parking

Enclosed parking available to residents within parking area, and spaces for retail located along terrace on Drake Street.

Project Schedule:

This project is anticipated to start construction in October, 2012 with completion scheduled for Fall, 2013.

Social & Economic Impacts:

The Ideal mixed use development will be a valuable asset to the Park Street Corridor and the Green Bush Neighborhood. It will provide needed housing to the area benefitting local employees. Local businesses will also benefit from the increased customer base. This development promotes connectivity, diversity, and a vibrant local community while minimizing vehicular travel and encouraging pedestrian activity. In addition, this development will provide significant employment for the local construction trades.

City Planning, Urban Design (UDC), Design Assistance Team (DAT), Alderperson and Neighborhoods:

The following is a list of dates of which meetings were held to discuss the proposed project

August 5, 2011- Alder

September 6, 2011- City Planning

September 9, 2011- Neighborhood (Greenbush)

November 8, 2011- City Planning

February 2, 2012- City Planning

February 9, 2012- Alder and Neighborhood (Greenbush-Vilas)

March 7, 2012- UDC, Informational

April 11, 2012- Alder and Neighborhood (Greenbush-Vilas and Monona Bay)

April 18, 2012- UDC, Informational

May 24, 2012- Design Assistance Team (DAT)

June 14, 2012- Alder and Neighborhood (Greenbush-Vilas)

July 11, 2012- UDC, Initial Approval (was referred)

July 26, 2012- City Planning

August 7, 2012- City Planning

August 22, 2012- City Planning

September 5, 2012- anticipated UDC, Initial Approval and Final Approval

Please contact us with any questions or for additional information that you request.

Thank you for your time in reviewing our proposal.

Best regards,

Steven A. Kieckhafer, AIA

Architect

THE IDEAL ZONING TEXT

PLANNED UNIT DEVELOPMENT-GENERAL DEVELOPMENT PLAN/ SPECIFIC IMPLEMENTATION PLAN PUD-GDP-SIP

Lots 1, Certified Survey Map No. ______, commonly known as 502 South Park Street, in the City of Madison, Dane County, Wisconsin, to be known as The Ideal

<u>Statement of Purpose:</u> This Planned Unit Development – General Development

Plan/Specific Implementation Plan PUD-GDP-SIP is established to allow for the redevelopment of five (5) lots on the corner of South Park Street and along Drake Street for the construction of a new mixed use new facility consisting of 57 mixed type residential apartments and approximately 4,658 square feet of

commercial space.

Permitted Uses: A. In the residential portion of the project, multi-family

residential uses as shown on the attached approved plans

and any accessory uses related thereto;

B. In the commercial portion of the project, the uses specified in Attachment A hereto and any accessory uses

related thereto; and

C. Temporary building for storage of building materials and equipment for construction purposes when on same lot as a principal use for a period not to exceed the

duration of such construction.

Lot Area: 33,309 square feet; 0.7647 acres.

Height and Floor Area Ratio: The maximum height and floor area ratio are per the

attached approved plans.

Yard Requirements: The minimum yard requirements are per the approved

plans.

Landscaping Requirements: The minimum landscaping requirements are per the

approved plans.

Accessory Off-Street Parking, Loading Zone and Bicycle Requirements: The accessory off-street parking, loading zone and bicycle requirements are per the approved plans.

Lighting Requirements:

The lighting requirements are per the approved plans and in compliance with the City of Madison's lighting ordinances.

Signage:

Signage will be allowed as (i) per the approved plans or (ii) as otherwise allowed by Chapter 31 of the Madison General Ordinances as compared to the R4 zoning district for the residential portion of the project and as compared to the C3 zoning district for the commercial portion of the project subject to approval by the Urban Design Commission and Zoning Administrator.

Family Definition:

The family definition of this PUD-GDP-SIP shall coincide with the definition given in Chapter 28.03(2) of the Madison General Ordinances for the R4 zoning district.

Alterations and Revisions:

No alteration or revision of this planned unit development shall be permitted unless approved by the City Plan Commission, however, the Zoning Administrator may issue permits for minor alterations or additions which are approved by the Director of Planning and Community and Economic Development and the alderperson of the district and are compatible with the concept approved by the City Plan Commission.

Privilege in the Street ROW:

A Privilege in the Street Right of Way shall be granted to allow for canopy overhangs as shown on the approved plans at Park St and Drake St.

EXHIBIT A The Ideal Zoning Text

Commercial Permitted Uses:

I. Retail Uses:

- 1. Antique shops.
- 2. Art, school and business supply stores.
- 3. Art Galleries and museums.
- 4. Barber shops and beauty parlors.
- 5. Bicycle sales, rental and repair stores.
- 6. Books, magazines and stationery stores.
- 7. Camera and photographic supply stores.
- 8. Candy and ice cream stores.
- 9. Card and gift shops.
- 10. Carpet and floor covering stores.
- 11. Catering establishments.
- 12. China and glassware stores.
- 13. Clothing and costume rental stores.
- 14. Coin & philatelic stores.
- 15. Day care centers.
- 16. Drug stores.
- 17. Dry cleaning and laundry establishments.
- 18. Electronic stores, including the sale and service of computer, audio, radio, business machines, telecommunications and television video equipment and accessories.
- 19. Employment agencies.
- 20. Express and parcel delivery establishments.
- 21. Financial institutions, including banks, savings banks, credit unions and loan agencies.
- 22. Florist shops.
- 23. Food stores including grocery stores, meat and fish markets, bakeries and delicatessens.
- 24. Furniture stores.
- 25. Hardware stores.
- 26. Health clubs.
- 27. Home improvement stores.
- 28. Hobby shops.
- 29. Interior decorating and upholstery shops.
- 30. Jewelry and watch stores, including repair.
- 31. Leather goods and luggage stores.
- 32. Libraries, municipally owned and operated.

- 33. Liquor stores (packaged goods only).
- 34. Locksmith shops.
- 35. Massage therapy.
- 36. Medical, dental, hearing and optical clinics, including appliances and accessory laboratories.
- 37. Musical instrument sales & repair.
- 38. Office supply stores.
- 39. Optical sales and accessory optical laboratory.
- 40. Paint and wallpaper stores.
- 41. Pet stores.
- 42. Photography studios and accessory laboratory.
- 43. Physical culture and health services and reducing salons.
- 44. Picture framing.
- 45. Post office, including private parcel business.
- 46. Printing and publishing establishments, including photocopying, letter and newspaper press, stationery and business card, and other similar job printing services.
- 47. Records, compact disc, cassette, sheet music and phonograph stores.
- 48. Recreational buildings & community centers.
- 49. Restaurants, including restaurant-taverns and brew-pubs.
- 50. Shoe, hat and other leather goods repair stores.
- 51. Sporting goods store.
- 52. Tailor shops.
- 53. Tattoo establishments.
- 54. Telegraph offices.
- 55. Ticket agencies, amusement.
- 56. Tobacco shops.
- 57. Toy stores.
- 58. Travel bureaus and transportation ticket offices.
- 59. TYME or similar credit/money exchange structures.
- 60. Variety stores.
- 61. Veterinary clinics (outside kennels prohibited).
- 62. Video rental and sale establishments.
- 63. Wearing apparel and shoe shops.

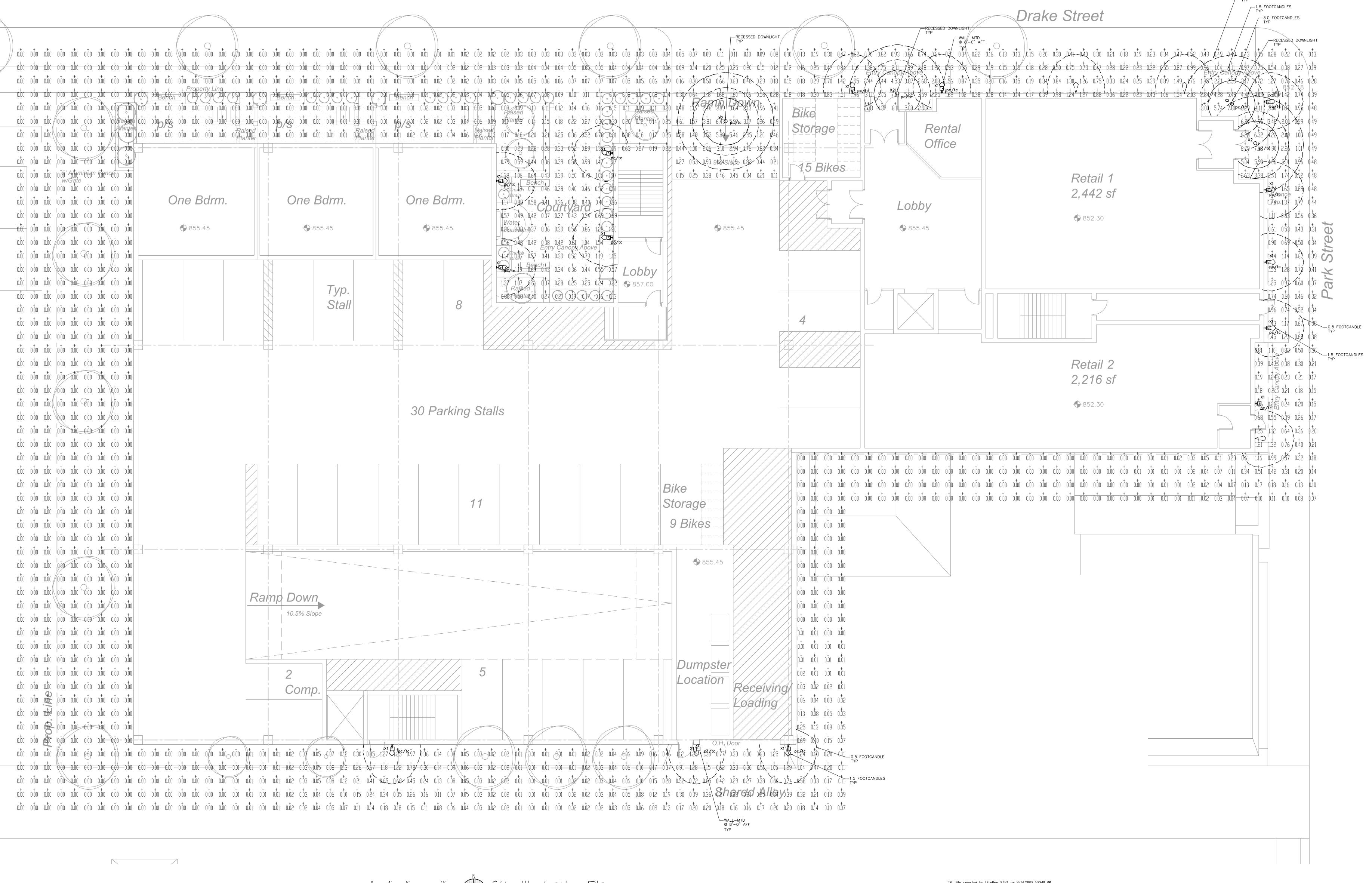
II. Office Uses:

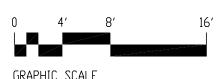
- 1. Conference center.
- 2. Educational and training centers.
- 3. Financial institutions including banks, savings banks, credit unions and loan agencies.
- 4. Medical, dental, hearing, orthopedic, and optical clinics, including appliances and accessory laboratories.
- 5. Offices, business and professional.
- 6. Telecommunication centers.

- 7. Travel bureaus and transportation ticket offices.
- 8. TYME or similar credit/money exchange structures.

III. Prohibited Uses:

1. Adult entertainment facilities, including adult bookstores, adult entertainment taverns, adult motion pictures theaters and adult video stores.







DXF file created by LitePro 2.024 on 8/14/2012 1:23:10 PM

CALCULATION SUMMARY										
AREA NAME	DIMENSIONS	GRID / TYPE	# PTS	SPAC		AVE	MAX		MAX/MIN	AVE/MIN
New Area	304.10×186.70Ft	Grid 2 / H-H	1770	3.00	<+>	0.34	7.80	0.00		N/A

		S (H1218) LUMINAIRE SCHEDULE		_			
TYP	SYMBOL	DESCRIPTION	LAMP	LUMENS	MOUNTING/BALLAST	LLF	QTY
X1	뎦	Hubbardton Forge - 307287	(1) CF-13	900		0.90	16
X2	0	Lithonia Lighting - REAL6 D6MW	(1) 3500K LED DOWNLIGHT	1000		0.90	4

The Ideal 502 A. Park Street Madison, WI 53715

Drawn By:

Date:

August 15, 2012

Job No.:

114387-01

Sheet No.:



Autumn Brilliance Serviceberry (C...



Autumn Brilliance Serviceberry (Tf) (Summer)



Chanticleer Callery Pear 2



Crimson Spire Oak



Jane Magnolia (Spring)



Quaking Aspen



Heritage Birch 1



Street Keeper Honeylocust



Emerald Arborvitae (3)



Techny Arborvitae



Emerald Triumph Viburnum2



Endless Summer Hydrangea (Flower)



Green Mound Boxwood



Gro-Low Fragrant Sumac



Miss Canada Lilac



Angelina Sedum



Dragon's Blood Sedum



Purple Fountain Grass



Elijah Blue Fescue





Going Bananas Daylily



Little Titch Catmint



Moonbeam Coreopsis



Palace Purple Coral Bells 2



Periwinkle 1



Rozanne Cranesbill



Sensation Rose Salvia



Goldrush Goldenrod



sapphire blue oat grass



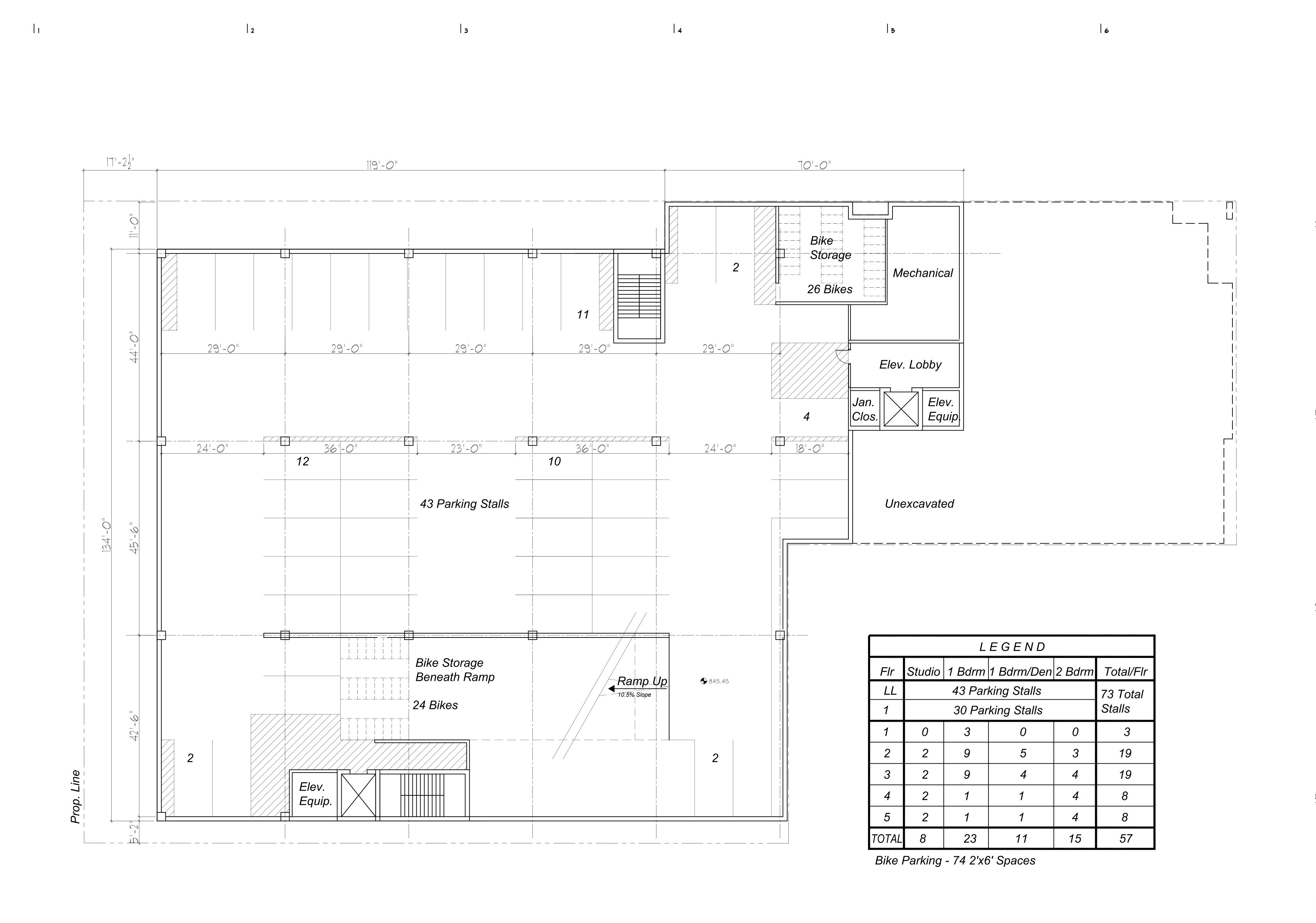
Isanti Dogwood



Bonica Rose (Flower) 2



Mohican Viburnum

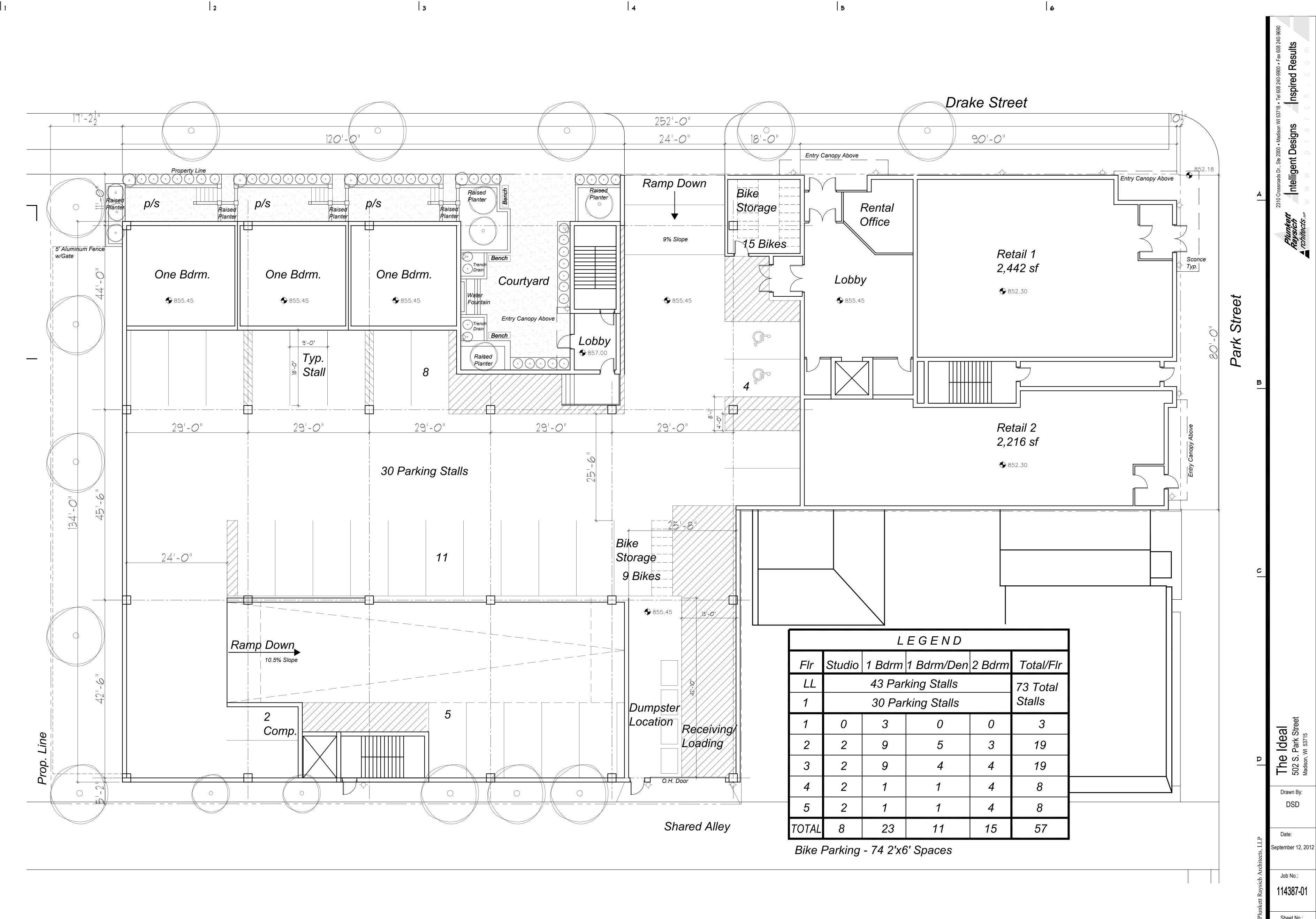


Lower Level Floor Plan

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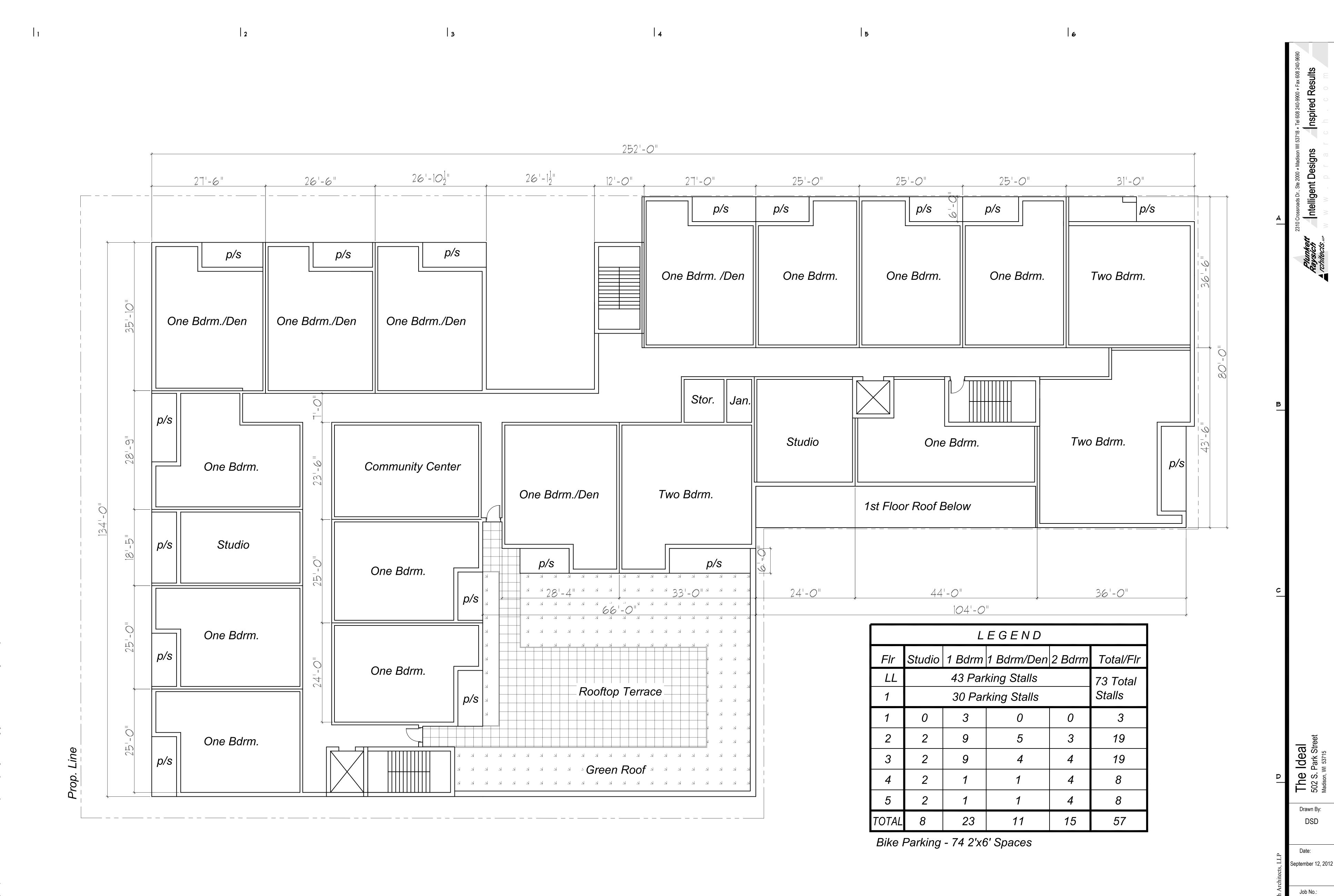
September 12, 2012

114387-01



Site/First Floor Plan

Sheet No.:



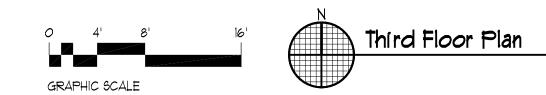


Second Floor Plan

114387-01

Sheet No.:



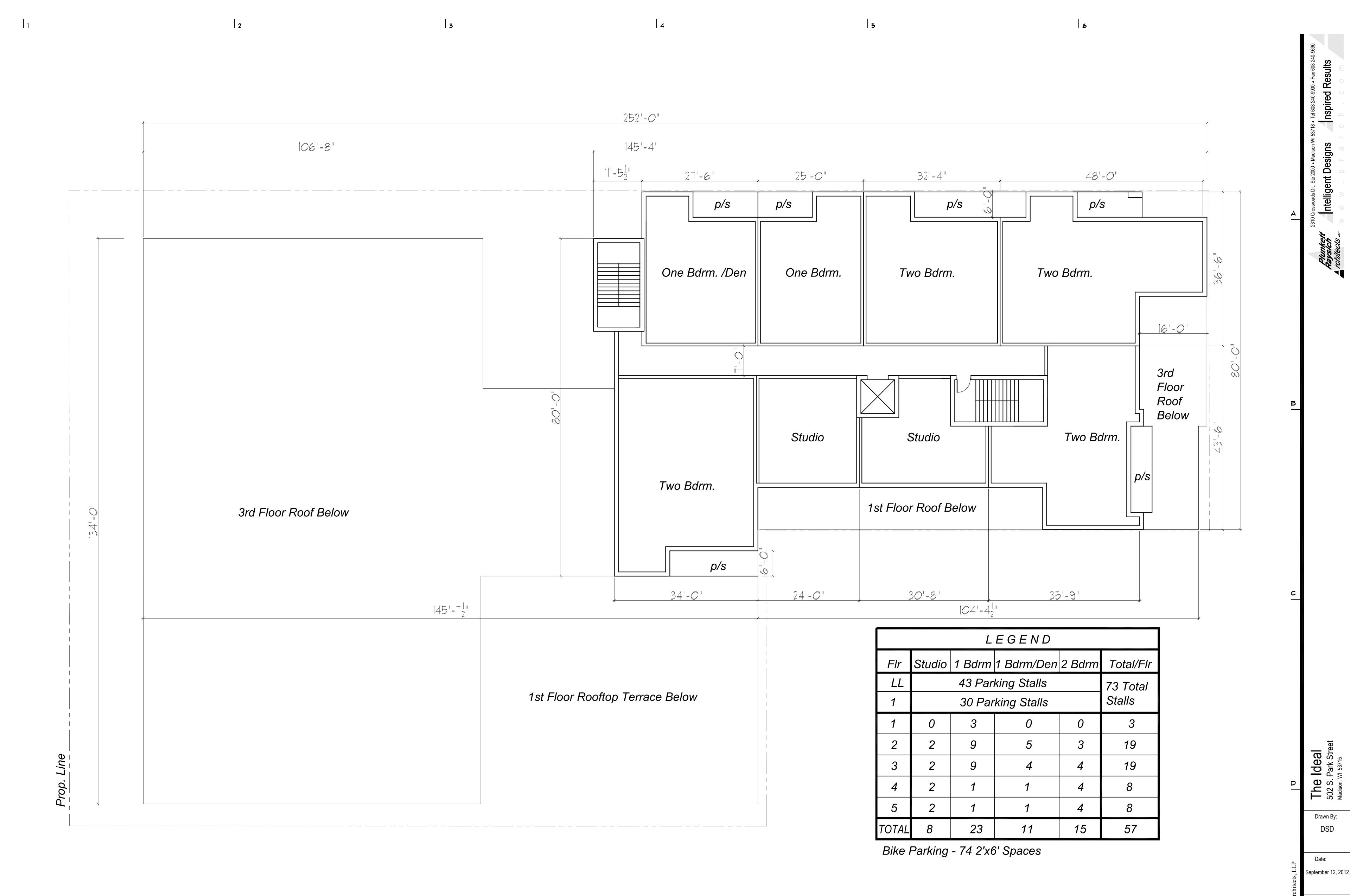


The Ideal 502 S. Park Street Madison, WI 53715

Drawn By:

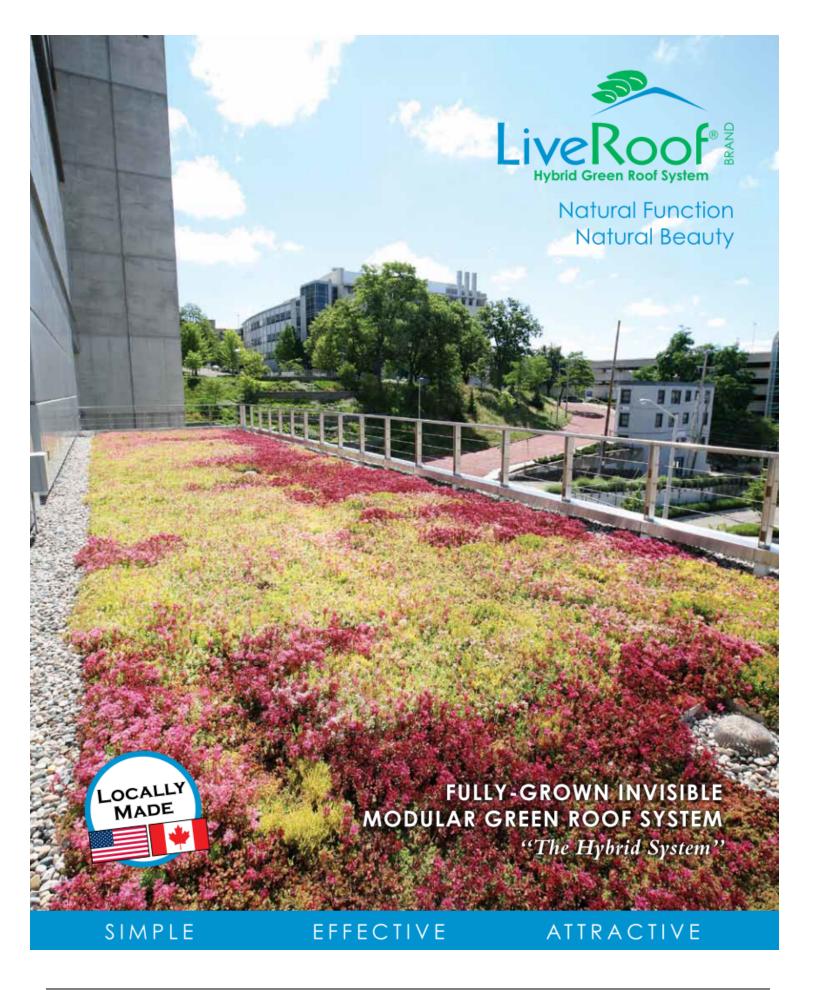
September 12, 2012

114387-01



Fourth and Fifth Floor Plan

114387-01 Sheet No.: 204





Submittal Package

LiveRoof® Brand Hybrid Green Roof System

Job Name: The Ideal

Customer: The Bruce Company

Job Number: Modules:

Module Size: 1' x2' x 4" Standard

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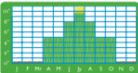
Plant Mix



Sedum aizoon 'Euphorbioides'

(see-dum aye-zoon)

Euphorbia Leaved Sedum......Zone 4......



8"-12"; full sun to light shade. A taller clump forming sedum, Euphorbioides' bears lustrous, rich green foliage, whorled about stout stems in umbrellalike fashion. Mostly deciduous, it has the interesting characteristic of setting new whorls of foliage from new buds prior to winter. During mid summer it blooms with large

heads of rich yellow flowers and makes a fine companion to Sedums 'Neon', 'Brilliant', and 'Vera Jameson'.

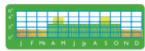


Sedum hybridum 'Immergrunchen'

(see-dum hye-bri-dum)

Evergreen Sedum

Semi-Evergreen



2"-3"; full sun to light shade. 'Immergrunchen', in German, literally means evergreen. 'Immergrunchen' is a compact, extremely coarse textured ground cover of tight habit and vibrant green foliage. Its leaves are actually

semi evergreen, some of them shed during the winter months and the remainder turning a vibrant amber color during winter. An early and late bloomer, 'Immergrunchen' bears cheerful yellow flowers during early June, rests for a couple of months, then blooms again during September.



Sedum takesimense

Takesimense Sedum

(see-dum tak-i-sim-en-see)

Semi-Evergreen

F Hr A M J Jr A S O N D

4"- 6"; full sun to moderate shade. Sedum takesimense is a strong, rather upright grower with rugged vibrant green foliage. It is nice to incorporate in the mix for its taller height which contributes to a more meadowlike appearance.

During mid to late summer it bears clear yellow flowers.



Sedum spurium 'Pink Jewel'

(see-dum spew-ree-um)

1 ½° - 2 resemble compact

1 ½" - 2"; full sun to light shade. 'Pink Jewel' resembles 'Dragon's Blood' but with more compact, red-suffused foliage. Its summerborne flowers are a lovely clear pink.

Semi-

Evergreen



Sedum spurium 'Green Mantle'

(see-dum spew-ree-um)

'Green Mantle' Sedum...

Zone 3

Semi-Evergreen



1 ½"-2"; full sun to light shade. Unique for its extra large, super coarse textured, uniformly vibrant green foliage, 'Green Mantle' is rugged and extremely drought-tolerant. 'Green

Mantle' is very low maintenance, and looks nice year round. A compact grower, it hugs the ground like a carpet. During summer, it blooms with creamy white, butterfly-attracting flowers.



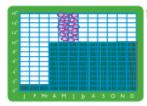
Allium schoenoprasum var. sibiricum 'Pink Giant'

(ale-ee-um skoyn-oh-prah-sum)

'Pink Giant' Ornamental Chive

..Zone 3.

Deciduous



12" - 16"; full sun to light shade. This uncommonly robust ornamental chive is magnificent! Not only is it taller, but bigger in every respect. Its tubular powder blue-green leafless stems are about double the normal width, and its large clear pink balloonlike flower clusters are also bigger. Like many other Alliums, 'Pink Giant' emerges with attractive foliage during early spring and transitions to flowering from May through June



Sedum spectabile 'Neon'

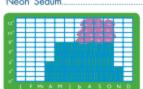
(see-dum spek-tab-i-lee)

(see-doil) spek-lub-1-lee/

'Neon' Sedum.....

....Zone 3.

Deciduous



10"-14"; full sun to light shade. Selected as a mutation of Sedum 'Brilliant' (at The Ivy Farm in Locustville, VA) for intense deep purplish pink flowers. 'Neon' displays flowers that are deeper rose pink arranged in thick rounded clusters. A great addition for late summer and fall color.



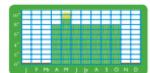
Sedum kamtschaticum 'Takahira Dake'

(see-dum kam-chat-i-kum ta-kah-hee-rah dah-kay)

'Takahira Dake' Kamtschatka Sedum....

..Zone 3...

Deciduous



6"-10"; full sun to light shade. Robust and clump forming, 'Takahira Dake' sends out stout ascending stems which carry densely set, vibrant green, scallop edged succulent leaves Neat, compact and requiring little maintenance, 'Takahira Dake' is a strong bloomer, covered with bright yellow flowers, and makes a nice show during early summer.





MODULE SIZE LiveRoof Standard: 1' x 2' x 31/4" (soil height approximately 4 - 41/4") Soil fills soil elevator, plants and soil obscure module edges,

LiveRoof Lite: 1' x 2' x 17/8" (soil height +/- 21/2") LiveRoof Deep: 1' x 2' x 31/4" (soil height +/- 61/4")

MODULE WEIGHT Standard and Deep: 14 oz./sq. ft...

Lite: 10.5 oz./sq. ft..

MATERIAL 100% post-consumer recycled polypropylene 100 mil. thick walls. No VOC content, extraction distance from manufacturer Lansing, Michigan 100 miles. Location of manufacturing 14 miles from distribution.

WATER DISPERSAL Approx. 10.0 gal. per min. per lineal foot. Hi-Flow option available with standard and deep module.

MODULE COLOR Black or gray.

(fully saturated)

WEIGHT VEGETATED LiveRoof Standard: approx. 27-29 lbs./sq. ft. LiveRoof Lite: approx. 15-17 lbs./sq.ft. LiveRoof Deep: approx. 40-50 lbs./sq. ft.

DRAINAGE Positive drain holes, at lowest point in module.

SOIL MEDIA Proprietary LiveRoof specified engineered soil, based upon German FLL granulometric specifications, 94+% by dry weight inorganic content for minimal shrinkage/decomposition. (92% in British Columbia). Dry weight approx. 60-65 lbs/cu.ft. May vary somewhat with local grower.

UNDERLYING MATERIALS

ACCEPTABLE PROTECTIVE Modules to be placed directly upon heavy duty (HDPE, Polypropylene, TPO, EPDM or recyclable PVC) slip sheet/root barrier of 40-60 mil. thickness with effectively bonded seams. This is placed as an additional protective barrier above roof waterproofing membrane. Confirm suitability of waterproofing membrane with manufacturer. Alternatively low profile drain boards work well and manufacturers of cold fluid applied reinforced urethane membranes typically warrant their systems for use in conjunction with the LiveRoof® system.

IRRIGATION SYSTEM

Recommended for backup during prolonged hot dry windy weather patterns. Simple overhead system is inexpensive and effective insurance. Irrigation requirements are dependent on plant selection, climate and roof design. If LiveRoof Lite module is used, irrigation will be essential.

EDGE TREATMENTS Coengineered Roof Edge aluminium edging with adequate drain perforations recommended. Any edging should allow for adequate drainage (extending to the bottom of the edging) with sidewalls tall enough to completely cover the modules and contain the soil.

PAVERS Coengineered LiveRoof Roofstone® recommended.

PLANTS See LiveRoof.com for grower in your region, for specific recommendations.

CONVEYANCE METHOD

Prevegetated modules to be delivered by HOPPIT or other appropriately engineered conveyance device.

PART 1: GENERAL

1.1 SCOPE

Provide equipment, materials, tools, and labor to install vegetated roofing modules. Modules to include growth media and plants. This work shall also include edge treatments, custom shaping of modules, and installing paver stones or ballast, slip sheet/root barrier and irrigation system, if specified.

1.2 SUBMITTALS

- A. Product data for vegetated roofing systems.
- B. Planting mix design indicating species.
- C. Shop Drawings: Indicating layout of modules, pavers, irrigation, and square footage
- D. Warranty: Submit manufacturer warranty and ensure that forms have been completed in Owner's name and registered with manufacturer.
- E. Maintenance instructions for inclusion into owner's manuals.

1.3 QUALITY ASSURANCE

- A. No deviation should be made from this specification. Installer assumes liability for any deviations from specification.
- B. Only LiveRoof® certified installer personnel shall complete
- C. Prior to installing LiveRoof® modules, the following procedures are to be conducted:
 - 1. The building Owner, Architect, or Engineer shall verify that the roof is properly designed and constructed to adequately support the load of the LiveRoof® system.
 - 2. The roof is to be flood tested for water tightness for 24 hours. Water testing shall be witnessed and confirmed in writing by Owner's Representative and/or Design Professional, Waterproofing Contractor, Membrane Manufacturer, and Installation Contractor
 - 3. Slipsheet/root barrier to be properly installed, seams overlapped and bonded, in accord with architect's and manufacturer's specifications.
 - The roof is to be inspected and determined ready to accept the LiveRoof® modules by a Technical Representative of the
- D. During the LiveRoof® installation and afterward, an inspection is to be conducted by a Technical Representative of the installer to verify that LiveRoof* modules are being and have been installed tight against each other, in straight rows, corners aligned. properly oriented, and tight against any edging.

1.4 PRE-INSTALLATION MEETING

A. Convene one week before starting work of this section. Review LiveRoof standardized procedures with supervisory staff

1.5 DELIVERY, STORAGE, HANDLING, PROTECTION

- A. LiveRoof® modules are to be delivered in good condition free from shipping damage
- B. LiveRoof® modules are to be kept out of the sun if plastic wrapped to prevent overheating
- C. LiveRoof® modules are to be installed on the roof top within 4 hours of delivery
- D. On the job site, LiveRoof® modules are to be handled to prevent damage to the modules themselves and all roofing components.
- E. LiveRoof® modules are to be conveyed to roof surface with equipment designed to carry the collective load of the LiveRoof® modules and transport vehicle or Hoppit®. Account for decreasing load limits when boom (of crane or fork lift) is extended. Use orane stabilizers and take all necessary precautions to protect building and personnel.
- F. Never exceed the load capacity of the roof deck when placing LiveRoof® modules on the roof.
- G. When suspending LiveRoot[®] modules and conveyance vehicle above deck, take precautions to stabilize and prevent twisting of conveyance vehicle. Four tires or two four inch thick sheets of



LiveRoof® System Specifications (cont.)

- H. During installation, protect the roof deck and membranes with appropriate material such as plywood sheeting. Never scrape or puncture slip sheet or membranes. Keep roof surfaces free of soil, grit, or debris at all times with broom. Never set LiveRoof® modules on top of soil, dirt or grit.
- I. Transport conveyors to be run parallel to the line of installation.
- J. Transport carts to have pneumatic tires, to be wheeled about only upon protective plywood sheeting, and to be loaded so as not to exceed weight capacity of roof deck.

PART 2: PRODUCTS

2.1 VEGETATED ROOFING MANUFACTURER

- Provide vegetated roofing systems from the following manufacturer.
 - LiveRoof, LLC (Midwest)
 Subsidiary of Hortech, Inc.
 P.O. Box 533
 Spring Lake, MI 49456
 (800) 875-1392
 Fax: (616) 842-1392

Alternatively LiveRoof Licensed Grower

- B. 100 mil. thick (sidewall) recycled polypropylene and colored black or gray. 1 foot x 2 feet outside diameter, 3 inches tall (144" for Lightweight system). The LiveRoof* Soil Elevator™, the insert collar that allows for growing soil above the container edge, is approximately 33½" tall for the Standard System, 2" for the Lite System, and 61½" for the Deep System, 16 mil. thick, 45 mil. for the Deep System, and composed of recycled polyethylene or suitable biodegradable material. Each module is to be filled to the top of the Soil Elevator™. Soil height from container bottom is approximately 41¼ inches, (214" for the Lite System and 6" for the Deep System) although normal settling may reduce this height somewhat.
- C. Saturated weight with mature vegetation: approximately 27-29 lb. per square ft. LiveRoof Lis™ system approximately 15-17 lbs. per square ft. LiveRoof Deep™ system approximately 40-50 lbs. per square ft.
- D. Module clearance above roof deck: ½ inch.
- E. When prevegetated at a Nursery, Licensed Grower is to execute the following:
 - LiveRoof® Soil Elevator™ is to be properly inserted into fasteners inside LiveRoof® module.
 - LiveRoof® module is to be filled with LiveRoof® soil and appropriately settled either by mechanical vibration or flooding with water. Any settled soil is to be replaced so that LiveRoof® soil extends to top of Soil Elevator™ at time of planting.
- F. LiveRoof® module is to be filled with LiveRoof® plants, selected by purchaser. Plants are to be grown to maturity (approx. 95%+ soil coverage).

2.2 GROWING MEDIUM

LiveRoof growing medium is an engineered blend of inorganic and organic components based upon German FLL granulometric guidelines modified so as to contain ecologically sustainable levels of organic content.

2.3 PLANTS

LiveRoof® recommended plant mixes consisting of highly drought resistant ground covers. Local Horticulturists should be consulted for specific recommendations.

2.4 ACCESSORIES

- A. Pavers/Ballast
 - 1. To be of compatible size, design and appropriate weight.
- B. Edging: L-shaped extruded aluminium RoofEdge* with perforations for drainage of 1 fagm per lineal foot. For LiveRoof Standard, RoofEdge* is 4½* x 3* with a minimum gauge of 160 mi; 3* tall for LiveRoof Lite, and 6½* for LiveRoof Deep. Edging, regardless of type, must allow for <u>adequate drainage via sufficient</u> <u>drain perforations</u> (at the bottom of the edging) with sidewalls tall enough to cover the modules and contain the soil.
 - Edging required between modules and stone ballast or conventional pavers.
 - If edging is attached to LiveRoof modules, use TEKS 10-24 x 1" wafer head self-tapping screws.

C. Irrigation System

 System to be used only to keep LiveRoof* in optimal condition during prolonged periods of heat and drought and to optimize the evaporative cooling effect of LiveRoof* during hot weather.

Sloped LiveRoof applications will drain more quickly, thus potentially thinning plants and exposing soil to erosion, and therefore will have an increased need for irrigation.

Reflective walls or windows will increase effects of sun exposure on plants and may require special plant selections and/or more frequent inigation. Consult a LiveRoof Licensed Grower for appropriate plant selections for use next to reflective surfaces.

LiveRoof® recommends either a standard SCH 40 PVC subterranean, or surface applied SCH 40 PVC green painted (Polyvinyl Chloride Plastic) pipe for irrigation lines, with SCH 80 solvent welded PVC fittings. MP Rotator or equivalent irrigation head recommended.

Consult a qualified irrigation specialist to determine appropriate design configuration of irrigation, including pipe diameter, layout, head style and spacing.

- a. Function: fully automatic or manual.
- b. Controls:
 - 1. Automatic rain sensor optional.
 - 2. Irrigation controller shall be outdoor-type.
 - All sprinklers will have matched precipitation on the same zone

o. Piping:

- Surface applied irrigation pipe and fittings must be UV resistant, preferably painted green to blend in with the plants. For subtreanean irrigation, use a v-shaped hoe to dig a trench into the soil at the Moisture PortalsTM. Lay the irrigation pipe in the trench and fill in soil and plants over the pipe.
- 2. Along the building edge, irrigation lines can be trenched into the soil or laid between modules. Modules should be spaced to accommodate fittings and irrigation head. Drainage board with a minimum flow rate of 14 gpm/sf should be cut into strips and underly irrigation pipe so that drainage is not impeded by pipe. Use a chalk line to ensure straight rows. Lay filter fabric over pipe assembly and out to height of modules. Cut holes in filter fabric as needed to fit over irrigation heads. Fill with LiveRoof® Engineered soil then remove soil elevators.

For subterranean irrigation against a parapet or building wall, place irrigation lines between modules and parapet or wall. Lay filter fabric over pipe assembly and out to height of modules. Out holes in filter fabric as needed to fit over irrigation heads. Fill with LiveRoof® Engineered growing medium or stone ballast. Remove soil elevators unless advised that they are biodegradeable.

d. Valves

- A master valve shall be installed on the mainline after the backflow device.
- 2. All valves to be covered by a 6" valve box
- 3. All wire connections to be waterproof, UL approved.
- To be a manual drain type, Install automatic freeze protection drain valves on all main and lateral piping.
- 2. Irrigation System Maintenance
 - System to be blown out with compressed air no greater than 60 psi annually in fall prior to reaching freezing temperatures.

PART 3: EXECUTION

3.1 LIVEROOF® INSTALLATION MUST BE CONDUCTED BY LIVEROOF® CERTIFIED INSTALLER

3.2 PREPARATION OF ROOF SURFACE

A. Slip sheet/root barrier, specified by architect and approved by manufacturer, of 40-60 mil, thickness with overlapped and effectively bonded seams to ward against root penetration and to keep waterproofing layer safe and clean from soil during installation. Slip sheet/root barrier typified as follows:

Glued Seam Types (40 mil or greater thickness)

- EPDM, with seams overlapped a minimum of 3 inches and glued with roll out adhesive or double sided tape adhesive of the type that is impervious to and not affected by moisture, and recommended by the manufacturer.
- Low profile drain board such as Dow Stevens (appx. 17 mil. thickness) Enkadrain with edges overlapped 3 inches and glued with manufacturer approved adhesive.

Welded Seam Types (40 mil or greater thickness)

- . TPO, with seams heat welded
- · PVC, with seams heat welded
- Polypropylene, with seams heat welded
- HDPE, with seams heat welded

Confirm compatibility of slip sheet and waterproofing membrane with manufacturer.

Never use duct tape or any other adhesive not recommended by the manufacturer.

Never use moisture holding fabric, such as needle punched polyethylene or felt, under the LiveRoof[®] system. Such materials:

- · Are impossible to sweep during installation
- Stay wet and encourage root growth and root penetration, and could lead to impeded drainage; especially detrimental if a woody plant were to become established; such plants have woody root systems and potentially could cause roof leaker.
- B. In cases where Vector mapping may be desired, a fiber-backed drainboard, such as Enkadrain may be used. Fiber-backed drainboards are only recommended when vector mapping is desired, and only with the Lite and Standard LiveRoof systems, and only when vegetated with Sedum, Sempervirum, or other succulents, as these plants are sparsely rooted and not prone to rooting into the fiber of the drainboard.
- Experienced Contractor to install slip sheet/root barrier in accordance with manufacturer's recommendations.
- All surfaces to be smooth, free of debris, soil, and grit prior to placing modules. All water-proofing materials to be tested water tight and free draining prior to module placement.
- E. All surfaces to be maintained clean and free of debris, soil, and grit during installation process via use of broom. Never walk upon such materials as they may damage membranes.

3.3 INSTALLATION SEASON

Module Installation to be conducted when plants are

- A. Properly adapted and acclimatized to local weather conditions.
- B. When weather is above 35° F and there is no ice on the roof and LiveRoof® soil is unfrozen.
- C. When plants cover 95% or more of soil surface

3.4 DELIVERY, STORAGE, HANDLING, PROTECTION

- LiveRoof
 modules are to be delivered in good condition free from shipping damage.
- E. LiveRoof® modules are to be installed on the roof top within 4 hours of delivery.
- Keep LiveRoof modules out of sun on job site if plastic wrapped to avoid overheating.
- D. On the job site, LiveRoof® modules are to be handled to prevent damage to the modules themselves and all roofing components.
- E. LiveRoof® modules are to be conveyed to roof surface with equipment that is designed to carry the collective load of the LiveRoof® modules and transport vehicle or hoppit®. Account for decreasing load limits when boom (of orane or fork lift) is extended. Use orane stabilizers and take all necessary preparations to protect building and personnel.
- F. Never exceed the load capacity of the roof deck when placing LiveRoof[®] modules on the roof.



- G. When suspending LiveRoot® modules and conveyance vehicle or Hoppit® above deck, take precautions to stabilize vehicle and prevent twisting of conveyance vehicle or Hoppit®. 4 to 8 tires layed on the deck are recommended.
- H. Surround area below conveyance vehicle and/or crane with caution/stay clear tape to prevent potential injury.
- During installation, protect the roof deck and membranes with appropriate material such as plywood sheeting. Never scrape or puncture slip sheet or membranes. Keep roof surfaces free of soil, grit, or debris at all times with broom not blower. Never set LiveRoof® modules on top of soil, dirt or grit.
- J. Transport carts to have pneumatic tires, to be wheeled about only upon protective plywood sheeting, and to be loaded so as not to exceed weight capacity of roof deck.
- K. LiveRoof Roll-a-Roof® conveyor to be used for optimum efficiencies when moving modules about rooftop.

3.5 SAFEGUARDING SYSTEM INTEGRITY

Before working on roof, all Installers and Laborers to be:

- Properly instructed in safety procedures and provided LiveRoof Guide to Standardized Installation Procedures.
- Instructed to keep all work surfaces clean and debris free.
- To report immediately any damage to membranes, protective sheeting, or drain elements to supervisor, and to make appropriate repairs before proceeding.
- Instructed in proper methods of LiveRoof® installation by certified representative of installation company.

3.6 LAYING (PLACING) MODULES

- LiveRoof module installation to follow behind installation of slip sheet/root barrier, irrigation system, pavers, ballast, and edging.
- B. LiveRoof installation to be conducted in strict accordance with LiveRoof installation guidelines. Rows to be straight, modules to be tight against each other with edges overlapping and arranged in proper directional orientation. LiveRoof Soil ElevatorsTM removed only when individual modules are completely surrounded by parapet L-shaped edging RoofStone® edging, or other LiveRoof® modules, so as to prevent soil spillage. NOTE: If biodegradable Soil ElevatorTM is used, then Soil ElevatorTM is left in place.
- LiveRoof module installation to be conducted in accordance with green roof design.
- LiveRoof modules to be placed directly on top of appropriate slip sheet/root barrier.
- E. It is recommended that any custom cutting/fitting be oriented on the high side (top), or sides of the roof, it is recommended that the cut side of the module be set tight against the edging or toward the side of an intact module so as to prevent soil spillage. If oustom cutting must be done on the low, draining, side of the roof, it is imperative that no filter cloth be inserted as it could impede drainage. It is best to orient the cut side against another module, facing upstream.
- F. After installing modules, they should be immediately watered so as to thoroughly moisten the growing medium from top to bottom. Water shall be of suitable quality for plant growth and irrigation system or hoses and sprinklers may be used for such purpose. Note: it takes approximately 1 inch of water, or 114 gallons per module to moisten each module thoroughly.

3.7 MAINTENANCE

- A. Documentation: Record all green roof maintenance events.
 Include name of person, date and activity.
 - 1. If fertilizer, record type and amount applied per 1000 sq. ft.
 - 2. If soil test, record lab
 - 3. If irrigation, record duration and quantity
- B. Foot Traffic: Limit foot traffic to a random path a couple times per week by one person. Avoid walking in a single path, standing in one place or trampling plants. If parapet or adjoining wall must be serviced, plants may be covered with plywood or foam sheeting for up to 4-hours intermittently provided foliage is not wet and conditions are not too hot or sunny.

- C. Annual Maintenance
 - 1. Soil Testing and Fertilization.

During April 1 to 15 of each year, administer an annual soil test for ph and fertility levels.

- a. Maintain pH in the range of 6.5 to 8.0. In the event that pH is outside of the 6.5 to 8.0 range, consult LiveRoof, LLO for the appropriate amendment.
- b. Maintain fertility in the normal range using a typical field soil fertility test as provided by A&L labs. When indicated, apply a single springtime application of Nutricote 14 14 14, Type 180 (180 day release period), at 20lbs per 1000 sq. ft. Follow the Nutricote labeled directions for application rate, which take priority over any recommendations listed here. Runoff potential does exist and should be evaluated by the applicator in accord with the site specifics; the greater the runoff sensitivity, the lower the application rate. All applications of fertilizer are the sole responsibility of the applicator.

D. Irrigation

1. Watering

Even in the northern temperate zone of North America, successive watering may sometimes be needed to keep LiveRoof plants alive. Protracted hot dry weather can result in plant thinning or death. In warmer climates, depending upon rainfall and exposure, regular irrigation will probably be required. Regardless of geography, LiveRoof recommends the installation of an irrigation system that is appropriate to the scale of the project and able to allow for rapid and efficient irrigation when needed as a "temporary" management tool under the following conditions:

Prolonged hot dry weather, in the northern temperate zone, is generally defined as periods of 75 degree weather, with less than 1° of rainfall persisting for 4 weeks or longer, approximately 2 weeks for LiveRoof Lite system. This time period will likely be less if the temperatures are hotter, the climate warmer, on sloping rooftops, or roofs exposed to strong winds. Such conditions can dry out the green roof substrate and cause the plants to dry up and thin out or die. This can lead to exposed soil, which can predispose the system to weed encroachment and wind erosion.

NOTE: There are no absolutes when it comes to irrigation. Check the plants for wilting. Irrigate thoroughly to runoff to remoisten entire soil profile if the plants show signs of wilting.

In areas of reflected light, such as next to south facing walls, more frequent irrigation should be applied to keep the soil from becoming excessively dry.

E. Inspections and Plant Care Protocol

Conduct the following EVERY 2 WEEKS (twice per month)
During the entire Spring through Fall Growing Season

 Conduct hand weeding during the twice monthly inspection. Pull all weeds, never allow any weed to flower, set seed and complete its life cycle. Weeding should be conducted spring through fall in areas where the roof becomes frozen and snow-covered in winter. In warmer climates, maintenance should be continued year round.

The interval may be adjusted in accord with seasonal variations in weed growth, but the interval should never exceed 2 weeks or be long enough to allow for weeds to flower and set seed.

Never allow woody plants to establish in a green roof system as their root systems are extensive and can damage roof membranes.

Herbioides, whether pre-emergent or post-emergent, are not recommended as they are not healthy for the environment and can contaminate runoff. A need for preemergent herbioides is a sign of weeding too infrequently.

2. Displaced Soil

Any displaced soil, typically due to nesting birds, should be immediately replaced.

3. Drainage Inspection

Roof drains should be cleared of any debris, pebbles, leaves, etc. during the twice monthly inspection to keep drains flowing freely.

4. Debris / Trash Removal

Remove immediately debris or trash during twice monthly inspection. Especially during fall and spring, rake LiveRoof planting clean of any matted tree leaves to prevent smothering.

6 Postinidos

Pesticide use is discouraged and should always be considered secondary to cultural and biological control measures, as pesticides can get into runoff water and cause environmental damage. Pesticide use should only be conducted by qualified and licensed applicators, and on an "as needed" basis. All applications of pesticides are the sole responsibility of the applicator.

6. Optional Mowing

If desired, around April 1, mow the green roof to remove any dried flower stems from the previous year. The clippings should stay on the roof. Do not bag and remove. USE PROTECTIVE EQUIPMENT.

7 Wintertime

Avoid applying salt and other deicing agents to LiveRoof plantings. Avoid walking on frozen plants and roof surfaces.

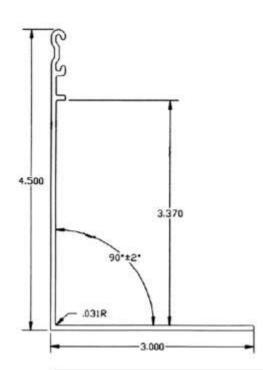
3.8 ACCEPTANCE

- A. Conduct post installation inspection to determine acceptance of modules. Inspection to be made by General Contractor's Representative or by Owner's Representative upon General Contractor's request; five working days notice required.
- B. Upon acceptance, Owner assumes responsibility for module/ plant maintenance and warranty requirements.

3.9 CLEAN UP

A. Throughout installation, keep all work surfaces clean and free of grit, dirt, or debris. Use broom not blower, do not sweep soil under modules or slip sheet. Following installation, remove all excess materials and tools from job site. Ensure that any damage that occurs as a result of installation is appropriately and immediately repaired.







TECHNICAL BULLETIN

General. The 6063 Alloy contains Silicon and Magnesium as the major alloying elements, contributing to good strength, corrosion resistance, weldability, and machinability.

According to the Aluminum Extruders Council (AEC) publication *Extrusion Spotlight Alloys*, aluminum alloyed in the 5XXX and 6XXX series is particularly suitable for application in bridge design. Properties making these alloys particularly desirable include: 1. Very lightweight, one-third that of steel and concrete. 2. High strength, comparable to steel and steel/concrete composites. 3. Strength and ductility as high or higher at sub-zero temperatures than at room temperature. 4. Exceptional corrosion resistance. 5. Ease of fabrication by many techniques, including extrusion, to unique advantageous structural configurations. *This publication can be found at www.aec.org*.

Additional Information

Extreme Low Temperature. The many advantages of extruded aluminum are not impaired by exposure to low temperatures. Aluminum actually gains strength as temperature is reduced, making it an appropriate metal for Arctic, space or cryogenic applications.

Ultraviolet Radiation. Sunlight includes ultraviolet (electromagnetic) radiation which causes tanning or sunburn in human skin, and which may cause chemical or structural changes in some commercial materials. Aluminum, however, reflects ultraviolet radiation and is not damaged by it.

Combustability. Extruded aluminum will not burn, which makes it safer than many other matierals, such as wood, paper, or plastic for design applications. Extruded aluminum does not emit any toxic, hazardous furnes when exposed to high temperatures.

Alloy 6063 Che	mical	Analy	sis	Liquidu	s Temper	ature: 121	rF S	olidus Tem	perature: 11	39°F	Density: 0.097 lb./in.3
Percent Weight		200		Eler	nents				Others	Others	5
2012/2012/2014/2014	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti-	Each	Total	Aluminum
Minimum	.20	-	-	-	.45	_	-	_	-	_	
Maximum	.6	.35	.10	.10	,9	.10	.10	.10	.05	.15	Remainder

Average Coefficient of Thermal Expansion (68° to 212°F) = 13.0 x 10°6 (inch per inch per °F)

lloy 6063	Mechanical and Pl	nysical	Prop	erty Li	mits			Typical	
	Specified Section or	1	ename arrengin (kar)		Elongation ³	Typical Brinell	Ultimate	Typical Electrical	
Temper	Wall Thickness 2	Ulti	mate	Yield (0.	2% offset)	Percent Min. in	Hardness	Strength	Conductivity
	(inches)	Min.	Max.	Min.	Max.	2 inch or 4D ⁴	(500 kg load/ 10 mm ball)	(ksi) (%IAC	
T52	Up thru 1.000	22.0	30.0	16.0	25.0	8	60	17	55
100/01/0				1000000	100000000		0.50		

The mechanical property limits for standard tempers are listed in the "standards section" of the Aluminum Association's Aluminum Standards and Data manual and Tempers for Aluminum and Aluminum Alloy Products.
 The thickness of the cross section from which the tension test specimen is taken determines the applicable mechanical properties.
 For material of such dimensions that a standard test specimen cannot be obtained, or for shapes thinner than 0.062", the test for elongation is not required.
 D = Specimen diameter.

Chara	cteristics o	of Alloy/Te	mper ¹																						
		Forma	bility	Machinability		General Corrosion Resistance				(Ar	dabi c wi t G		Brazeability					Anodizing Response			Electrical Conductivity (%IACS) @ 68°F				
Alley	Temper	Low	High	D	C	В	Α	D	C	ВА	E	0	B	A	D	C	В	A	D	C	В	A	40	50	60
6063	-T5, T52,		_	-	103		- 19			- 11	-			_				min .				100			

Rating: A=Excellent B=Good C=Fair D=Poor For further details of explanation of ratings, see Aluminum Association's Aluminum Standards and Data manual.

Material content provided courtesy of Alcon.



LiveRoof, LLC Limited Module Warranty

<u>Disclaimer/Limitation of Remedies and</u> <u>Liability</u>

<u>LiveRoof® Modular Green Roof</u> System

This disclaimer/limitation of remedies and liability applies to the LiveRoof® brand module manufactured and sold by LiveRoof, LLC under the name LiveRoof®. No person representing or purporting to represent LiveRoof, LLC shall be entitled to waive or vary the terms set forth herein, and any attempt to do so shall be void and of no effect.

Warrantv

The LiveRoof® module is warranted against material defects and photodegredation for 20 years from the date of installation, provided the system is surrounded by edging, ballast, pavers or parapet.

Suitability/ Particular Applications

Because LiveRoof, LLC does not have control over each particular application of its products, LiveRoof® makes no warranties express or implied related to the fitness of LiveRoof® products for particular applications and purposes. It is the responsibility of the user to determine whether the product is suited to a particular purpose or LiveRoof. and application, recommends consultation with competent architect or engineer to determine if the LiveRoof® system is suitable for a particular application including but not limited to roof slope, drainage, underlying membranes, load (weight) bearing potential.

LiveRoof LLC makes no warranty that products installed by LiveRoof Certified Installers have been installed properly or with accordance LiveRoof procedures. Standardized installation warranties product Anv for installation and related work, if available at all, are available solely from the actual installer. Only approved licensees of LiveRoof LLC are authorized to sell or install the LiveRoof System.

Green roofs typically keep roofing membranes wetter than traditional roofs. This is an important consideration when determining what type of membrane and bonding agent/method to use. The choice of waterproofing system (membrane or otherwise) and bonding method should be preapproved with the manufacturer to ensure that it is suited for use in conjunction with the LiveRoof® system. Most manufacturers have indicated to us that their warranties will remain effective when the LiveRoof® system is used in conjunction with the manufacturer's approved slip sheet/root barrier. LiveRoof® accepts no liability for any issue related to waterproofing systems or bonding methods. The waterproofing system manufacturer should always be consulted before applying any type of green roof system.

Limitation of Remedies and Liability

If the Product is proved to be defective, the exclusive remedy, at LiveRoof, LLC's option, shall be to refund the purchase price of the affected LiveRoof® containers (exclusive of soil and plant material) or timely repair or replacement

of affected containers (exclusive of soil, plants or installation). LiveRoof. LLC shall not otherwise be liable for any loss or damages, whether direct, indirect, incidental, punitive, special, consequential, regardless of the legal theory asserted, including negligence, warranty, or strict liability. If LiveRoof, LLC shall elect to repair or replace the defective Product, or refund the purchase price, such election shall not be deemed an admission of liability. Any lawsuit or legal action against LiveRoof, LLC with regard to product must be brought in Ottawa County, Michigan, and Michigan law shall apply to all proceedings.

Grades and Standards

The LiveRoof® system is intended to be delivered in a vegetated condition of approximately 95% coverage. The plants are intended to be of an assortment that is hardy, durable, long-lived and sustainable for your local climate (as advised by your experienced local, licensed LiveRoof® grower). Any arrangement for vegetation with a lesser degree of coverage or plant material other than plants recommended by experienced professional growers may result in suboptimal performance, increased maintenance, and is at the discretion of the system owner.

Similarly, the LiveRoof® system is intended to be supplied with LiveRoof® engineered soil, in accord with established LiveRoof® and German FLL soil specifications. Any deviation from such specifications may result in suboptimal performance, resultant performance is solely at the discretion and responsibility of the system owner.



LiveRoof, LLC Limited Plant Warranty

For Michigan, Indiana, Illinois, Wisconsin for product furnished by LiveRoof, LLC of Spring Lake, MI

LiveRoof LLC, green roof plants are selected for proven performance in environmental extremes, in the Midwest. They are, however, living organisms, and different from static nonliving elements of the roof and building. Accordingly, LiveRoof, LLC warrants its prevegetated green roof plantings for **one** (1) **year** from installation, provided:

- a. That system was installed properly, plants were not subject to foot traffic or other physical, environmental, or chemical damage during installation.
- b. The system was installed prior to:
 - October 1 Illinois *Mid and Northern*
 - October 7 Illinois *Mid to South*
 - October 7 Indiana *Northern*
 - October15 Indiana Southern
 - October 7 Michigan East Side
 - October 15 Michigan West Side
 - October 1 Wisconsin
- a. The system has been maintained and maintenance documented in accord with LiveRoof, LLC prescribed "Maintenance Protocol," as outlined in Exhibit A. Failure to maintain and document maintenance in accord with the Maintenance Protocol results in the nullification of this warranty.
- b. The LiveRoof modules were installed within 4 hours of delivery by LiveRoof truck, and were never transferred to any facility, structure, transport device or vehicle, building, holding yard, or any other location prior to installation on the rooftop.

This warranty also excludes certain "Uncontrollable Acts," as outlined in Exhibit B.

During warranty period, LiveRoof LLC, will provide to building owner, additional plants in the form of 38 cell plugs (2 1/4" wide), up to 2 per square foot of the area where the plants have not persisted, due to any reason besides those defined Uncontrollable Acts, provided documented care in accord with the Maintenance Protocol.

LIVEROOF MAINTENANCE PROTOCOL

I. DOCUMENTATION

All green roof maintenance events and acts of plant care must be recorded to indicate staff member, date, activity, and time. This information must be mailed to LiveRoof, LLC for documentation each quarter (send to LiveRoof, LLC, Warranty Documentation, PO Box 533, Spring Lake, MI 49456), see *Schedule A*.

Name of Person	Date	Activity	Observations
		* if fertilizer, type and amount	
		applied per 1000 sf	
		* DO NOT apply fertilizer after	
		June in temperate regions	
		* if soil test, what lab	
		* if irrigation, duration and	
		volume	
		* DO NOT irrigate within 4	
		weeks of first fall frost, nor	
		during winter	
		Time needed to pull weeds and	
		clean drains.	

II. ANNUAL MAINTENANCE

A. SOIL TESTING AND FERTILIZATION

During April 1 to 15 of each year, an annual soil test is to be conducted and the pH and fertility levels evaluated. The pH, is to be maintained in the range of 6.5 to 8.0. Given that the LiveRoof soil media is formulated to be buffered against acid rain, changes in pH should be small and gradual, and amendments seldom required. In the event that the pH is outside of the 6.5 to 8.0 range, LiveRoof LLC should be consulted for the appropriate amendment.

LiveRoof soil is formulated to have the ideal and sustainable organic content for the plants selected. LiveRoof soil, ideally, will fall into the normal range of fertility, using a typical field soil fertility test as provided by A & L Labs.

A & L Labs 1311 Woodland Ave., Suite 1 Modesto, CA 95351 (209) 529-4080, al-labs-west.com

In the event that the fertility falls below this level, LiveRoof specifies a single <u>springtime</u> application of Nutricote 14 14 14, Type 180 (180 day release period), at 20 pounds per 1000 square feet (or similar slow release fertilizer product). In all cases, the Nutricote (or other product) labeled directions for application rate should be followed and should take priority over any recommendations listed here. Read the product label and follow labeled directions. Nutricote is unique in that it releases nutrition gradually, and minimizes the effects of fertilizer runoff. Runoff potential, however, does exist and in all cases should be evaluated by the applicator in accord with the site specifics. And, the greater the runoff sensitivity, the lower the application rate. All applications of fertilizer are the sole responsibility of the applicator.

AVOID LATE SEASON FERTILIZATION

As indicated above, fertilization should be applied during April, May, or at the latest early June, following fertility analysis. Avoid summer or fall fertilization as this may cause formation of tender growth prior to winter weather, and may compromise the cold hardiness of the plantings.

III. IRRIGATION

A. INITIAL WATERING

Immediately after installation, installer must irrigate the LiveRoof modules thoroughly so as to moisten the soil from top to bottom of the containers and to settle the soil appropriately in its new location.

B. SUCCESSIVE WATERING

While in northern North America, successive watering may not be needed to keep your LiveRoof alive, protracted hot dry weather can result in plant thinning or death. In warmer climates, depending upon rainfall and exposure, regular irrigation will probably be required. Accordingly, LiveRoof recommends irrigation (in a manner practical and efficient for the scale of the installation) as a "temporary" management tool under the following conditions:

PROLONGED HOT DRY WEATHER, in the northern temperate zone (Seattle, Minneapolis, Toronto, Boston), is generally defined as periods of 75 degree weather, with less than 1 inch of rainfall, that persists for four weeks or longer. This "ballpark" time period will likely be less if the temperatures are hotter, the climate warmer, on sloping rooftops, or roofs exposed to strong winds. Such conditions can dry out the green roof substrate and cause the plants to go dormant or in extreme cases to dry up and die. Dormant plants tend to shrink to a smaller size and expose soil, which can predispose the system to weed encroachment.

When hot dry weather persists for greater than 4 weeks, irrigation is to be applied, temporarily, to re-wet the soil to the point of runoff. This will keep plants from going dormant, cover the soil effectively, optimize plant appearance, and keep the evaporative cooling effect of the green roof working.

For the LiveRoof Lite system, this period is shortened to 2 or 3 weeks in the northern part of the temperate zone. This also is a "ballpark" figure and will be less if the temperatures are hotter, the climate warmer, the roof sloping, or if exposed to strong winds.

<u>Note:</u> There are no absolutes when it comes to irrigation. Check the plants for wilting, not midday but in the morning. If the plants show signs of wilting in the morning, then its time to irrigate.

Thoroughly irrigating, even once per month, can pay off significantly. The cost of irrigation is minimal, compared to the energy savings of evaporative cooling and the overall quality of the green roof.

Do Not Water Period For the northern temperate zone, LiveRoof, LLC recommends that you do not water during the fall season, and not within <u>one month</u> of the expected average first frost date. Normally, there is plenty of precipitation this time of year, and adding additional water may compromise the durability of the plants to endure winter's cold. Similarly, watering during winter is not recommended.

REFLECTED LIGHT

In areas of reflected light, such as next to south facing walls, more frequent irrigation should be applied to keep the soil from becoming excessively dry.

SLOPING ROOFTOPS

Flat roofs typically require a pitch of 1/4" per 12 feet in order to shed water to the drains. This amount of slope is common on green roofs and it the reference point for "normal performance" expectations. Keep in mind that the greater the pitch of the roof, the less able the soil will be to retain water, and the greater the potential need for additional irrigation. Get to know your roofs water requirements by checking it frequently and realize that the greater the slope, the more you will need to add supplemental irrigation.

DEICING MATERIALS

Salt and other deicing materials can be very injurous to plant materials, particularly succulent plants that are typical in LiveRoof applications. Such materials should not be applied to LiveRoofs.

IV. INSPECTIONS AND PLANT CARE PROTOCOL

Conduct the following EVERY 2 WEEKS (2X per month) During the entire Spring through Fall growing season.

A. WEED CONTROL

Weed control, by hand weeding, is to be conducted during the twice-monthly inspection and plant care protocol. The process is simple. Just pull any and all weeds no matter how small, and never allow any weed to flower, set seed, and complete its life cycle. The by-product of this regimen is that each inspection/weeding event requires minimal time, as weeds are headed off proactively. This regimen should be conducted from spring through fall in areas where the roof becomes frozen and snow covered in winter. In warmer climates, it should be continued year round.

The inspector/weeder may adjust this interval in accord with seasonal variations in weed growth, but at no time should the interval exceed two weeks or be long enough to allow for any weed to flower and set seed.

It is especially important that no woody plant ever be allowed to establish in a green roof system. Woody plants have extensive root systems that can damage roofing membranes.

Herbicides, whether preemergent or post emergent, are not recommended. Herbicides are not healthy for the environment and can contaminate runoff water. The need for preemergent herbicides is a sign of weeding too infrequently.

B. DISPLACED SOIL

Nesting birds can potentially displace soil. Any displaced soil should immediately be replaced.

C. DRAINAGE INSPECTION

Roof drains should be inspected every two weeks and any debris, pebbles, leaves, etc., should be removed to keep drains flowing freely.

D. DEBRIS/TRASH REMOVAL

With each visit, any debris or trash should immediately be removed. Similarly, and especially during fall and spring, LiveRoof plantings should be raked clean of any matted tree leaves which could smother the green roof plants.

E. PEST SCOUTING AND PESTICIDES

The roof should be scouted every 2 weeks for insect and disease pest organisms. The observation of pests should be followed with appropriate control measures to protect plants and prevent further damage. Inorganic Pesticide use is discouraged on LiveRoof systems and should always be considered secondary to cultural, biological, and organic control measures. Pesticides can get into runoff water and cause

environmental damage. Pesticide use should only be conducted on "as needed" basis, and then only by qualified and licensed applicators. All applications of pesticides are the sole responsibility of the applicator.

F. MOWING

LiveRoof recommends, but for the purpose of this warranty does not require, that once each year, around April 1st., that the green roof be mowed at a height of 2 inches or less, to break up any dried seed heads and chaff. The clippings should be allowed to stay on the roof, not be bagged or removed. This regimen has a rejuvenating effect on the plant material, and keeps it looking optimally neat and clean. Foregoing annual mowing may be elected by the owner. BE SAFE, USE YOUR PROTECTIVE EQUIPMENT

CAUTION: If you choose to mow, only mow during early spring, and set height of mower high enough that it mows the dry flower heads, not the foliage.

UNCONTROLLABLE AND NATURAL ACTS

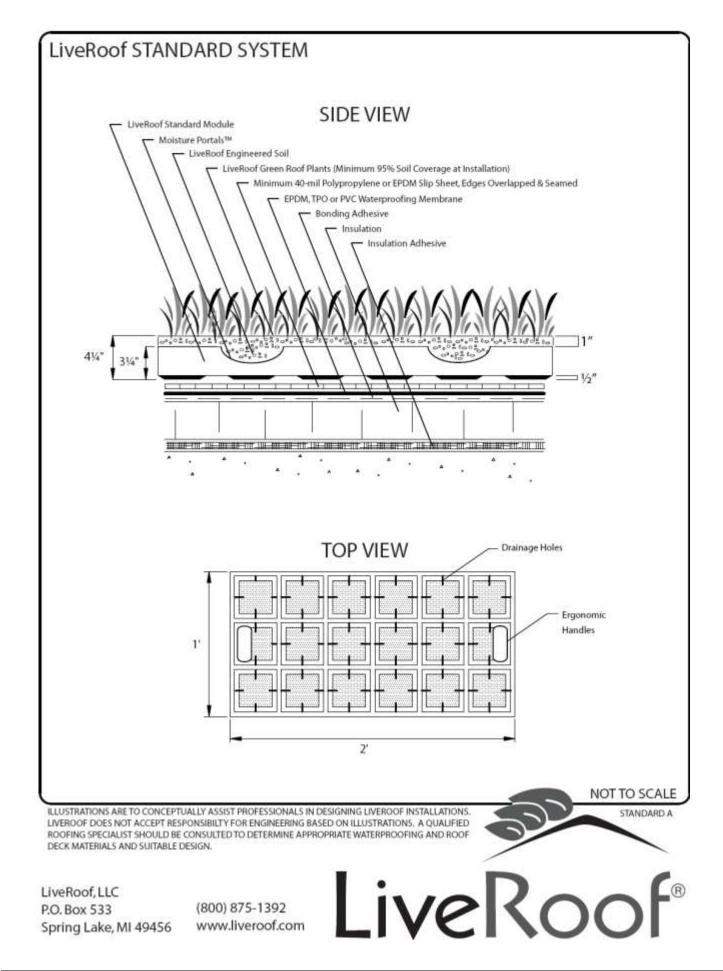
The following are considered natural acts or acts beyond the control of LiveRoof, LLC and are thus excluded from warranty coverage.

- a. lightning or fire
- b. hail (note: extremely large hail might disfigure plantings, but most plants have below ground buds, and would be expected to rebound quickly)
- c. tornados, hurricanes, high velocity straight line winds
- d. chemical, including deicing materials, inappropriate fertilizer, late season fertilizer applications (within 2 months of first frost), fertilizer burn, or mechanical damage or neglectful or accidental acts acts; includes excessive foot traffic (trampling or walking on the same plant more than 2 times per week).
- e. poor irrigation water quality
- f. structural failure or damage of any type
- g. physically moved modules (as in the case if modules were removed or moved for rooftop maintenance).
- h. divots or plant displacement resulting from removal of large weeds (avoided easily by pulling weeds when they are small)
- i. insect or disease infestations
- j. animal or bird damage
- k. plugged drains
- 1. matted tree leaves that smother plantings
- m. reflected light, generally from south facing walls
- n. exposure to exhaust/air currents, hot or cold, from mechanical systems
- o. natural selection, whereby one plant that is more aggressive than another ends up dominating or the less aggressive plant or plants
- p. earthquakes, erosion, or other acts of God than those listed above
- q. damage or deterioration of any kind due to faulty or improper installation
- r. damage inflicted due to service or modification of the rooftop or underlying membranes mechanical features
- s. vandalism
- t. failure to provide and document prescribed maintenance
- u. water that pools or stands, from insufficient slope, too few drains, plugged drains, uneven deck, or other cause
- v. any other causes beyond the control of LiveRoof, LLC

LIVEROOF MAINTENANCE ACTIVITY DOCUMENTATION

Calendar Year 20	
 □ 1st Quarter, submit by April 15 □ 2nd Quarter, submit by July 15 □ 3rd Quarter, submit by October 15 □ 4th Quarter, submit by January 15 	Mail to: LiveRoof, LLC Warranty Documentation P.O. Box 533 Spring Lake, MI 49456
Project Name:	_
Project Street Address:	<u></u>
Project City, State, Zip:	_
Warranty / Maintenance Contact Person:	
Phone number:	<u>_</u>
Email address:	_

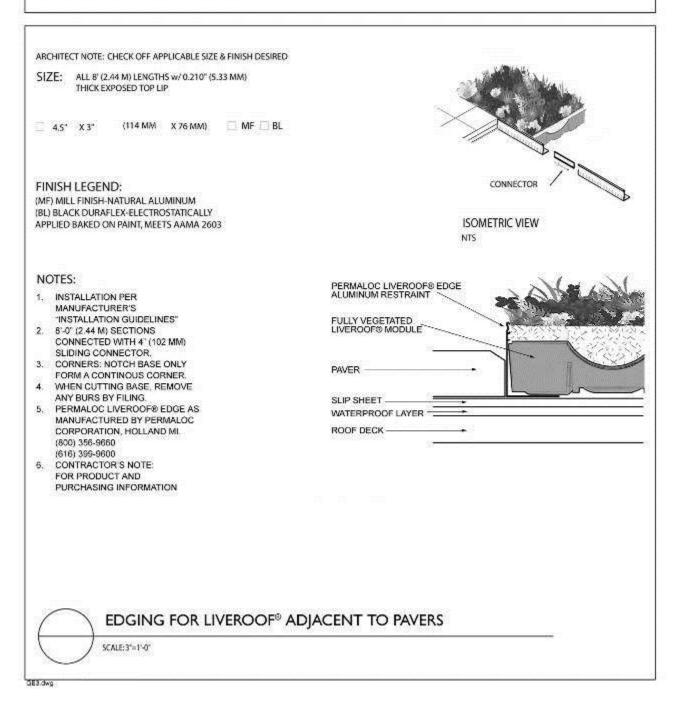
Name of Person	Date	Activity	Observations
		* if fertilizer, type and amount	
		applied per 1000 sf	
		* DO NOT apply fertilizer after	
		June in temperate regions	
		* if soil test, what lab	
		* if irrigation, duration and	
		volume	
		* DO NOT irrigate within 4	
		weeks of first fall frost, nor	
		during winter Time needed to pull weeds and	
		clean drains.	

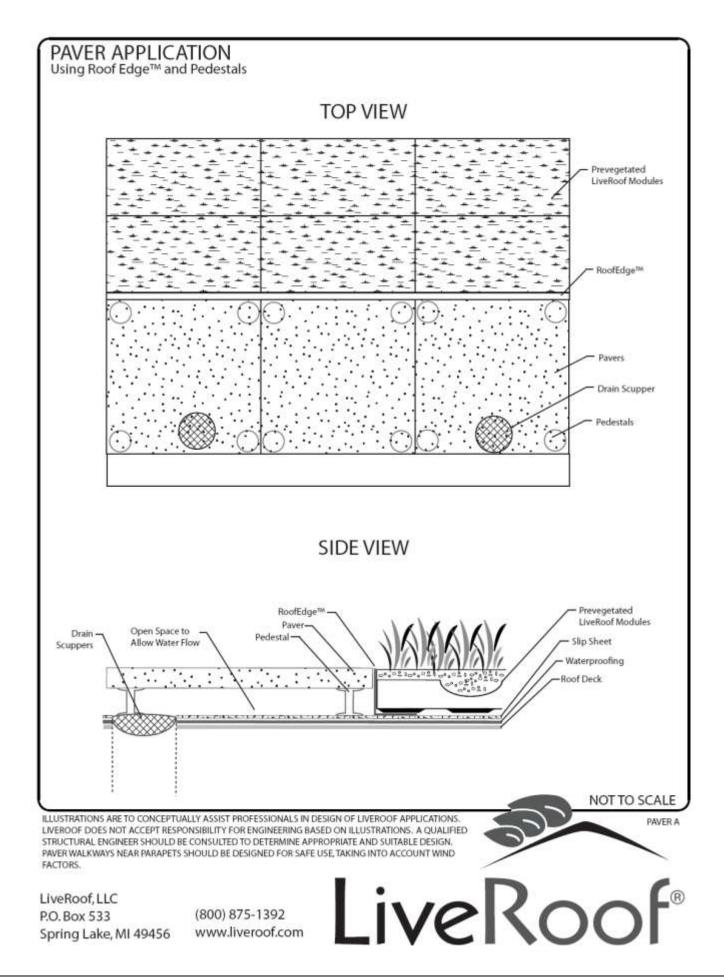


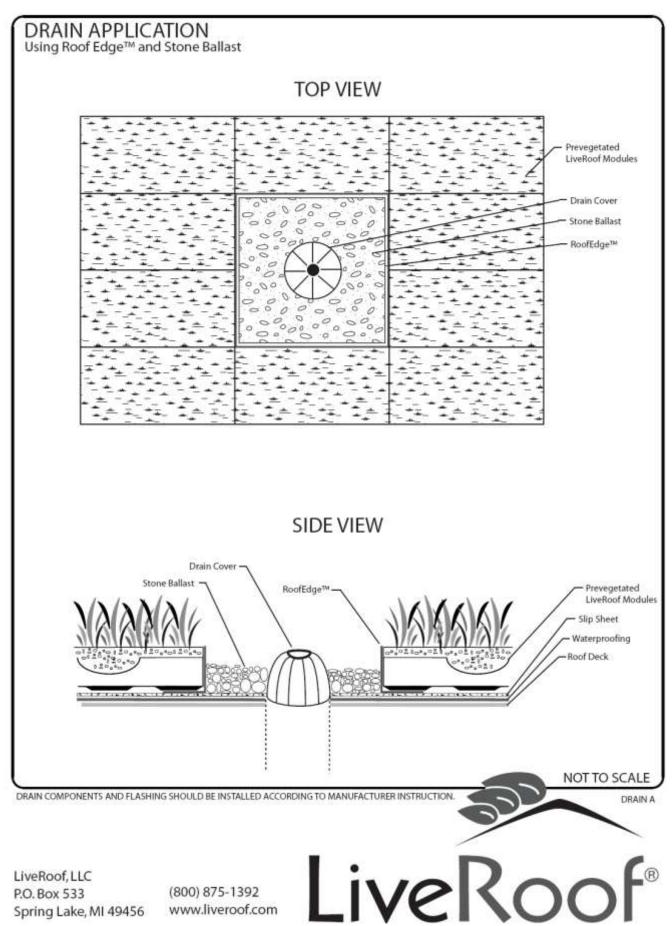
LiveRoof Edge

PERMALOC ALUMINUM EDGING, 13505 BARRY STREET HOLLAND, MI, 49424 (800) 356-9660 PHONE: (616) 399-9600 fax: (616) 399-9770 WWW.PERMALOC.COM

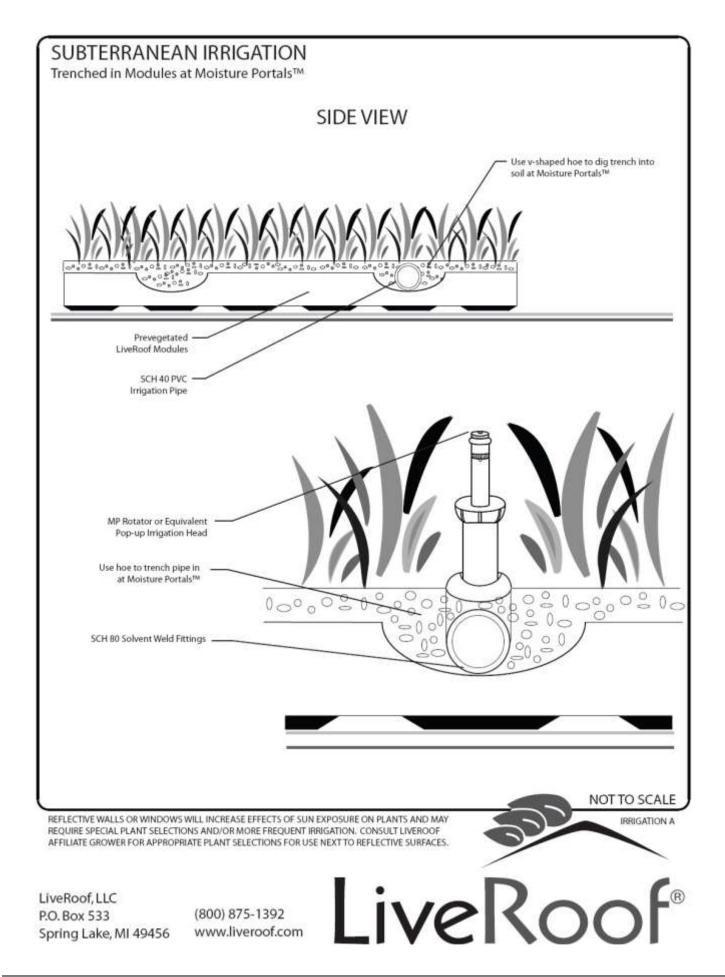


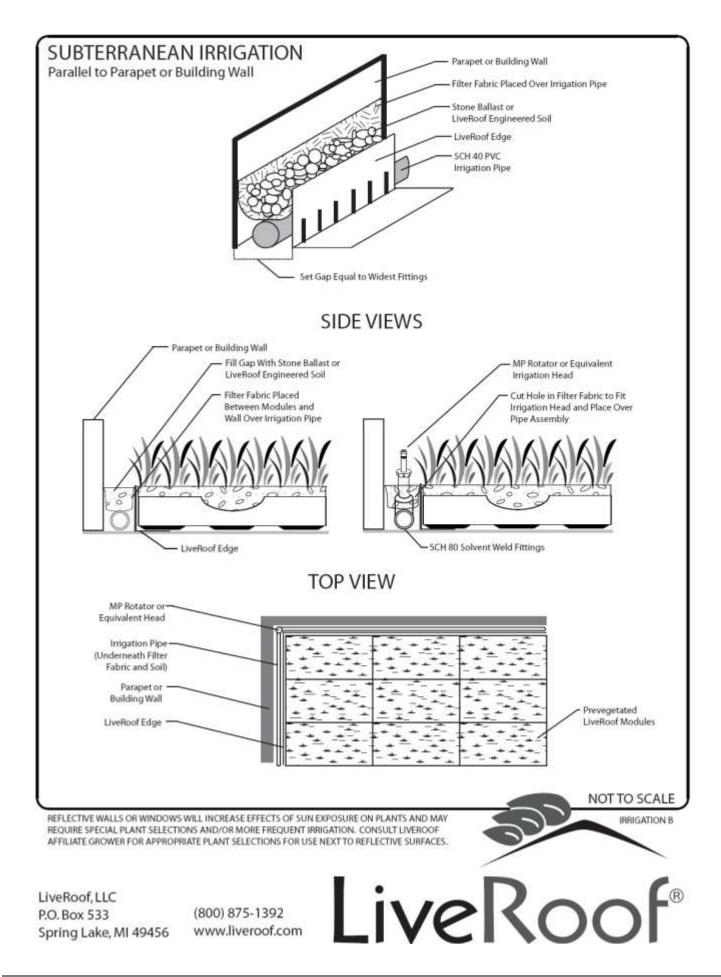


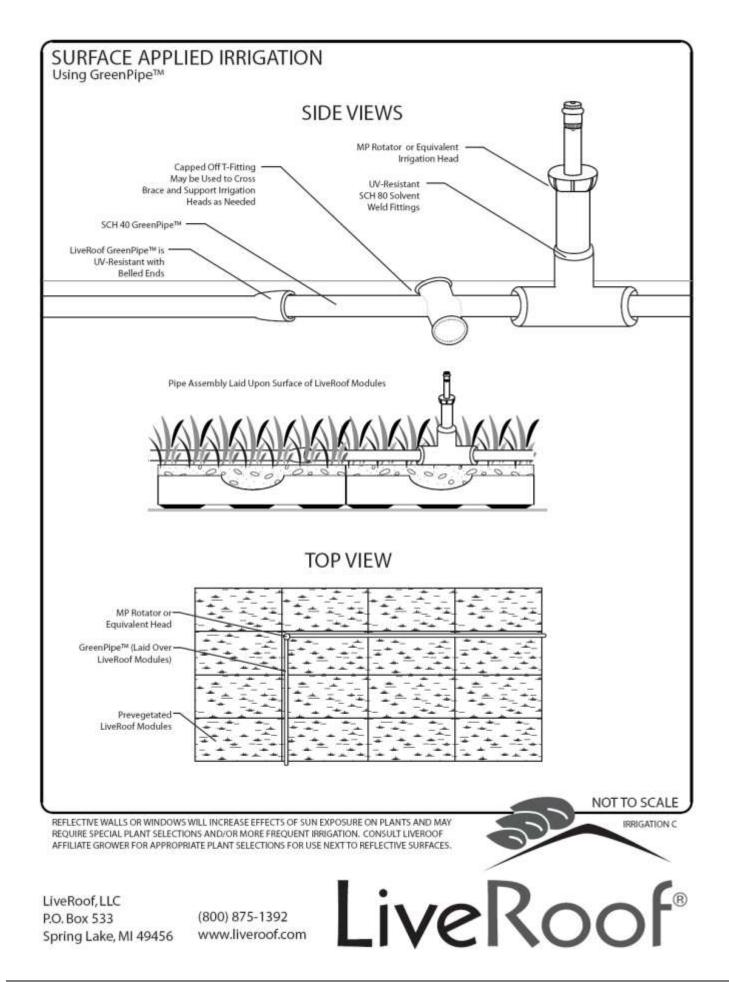


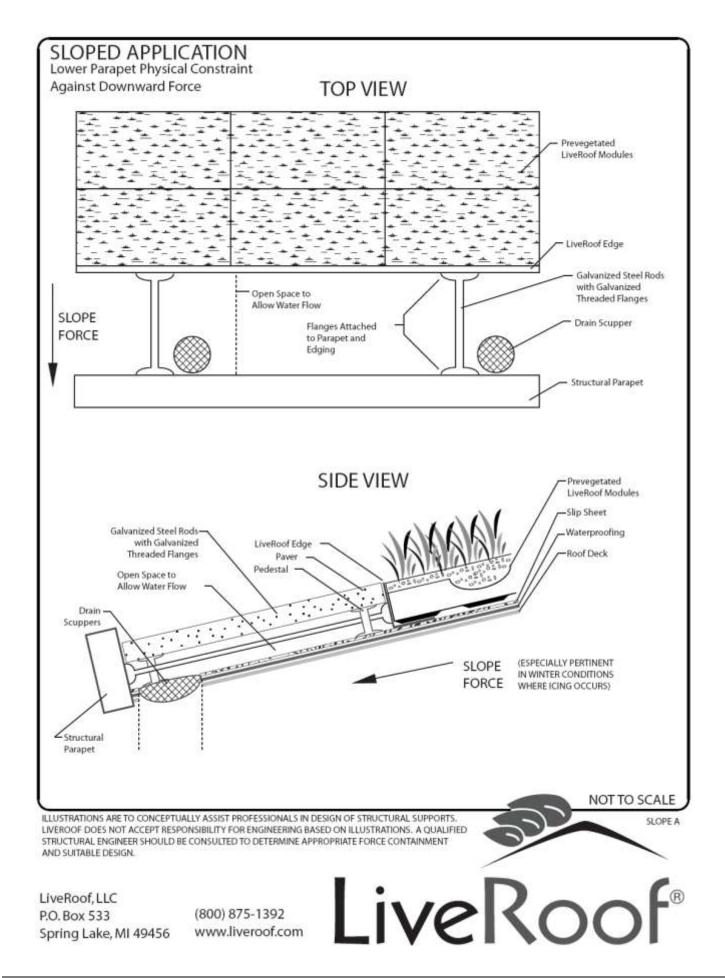


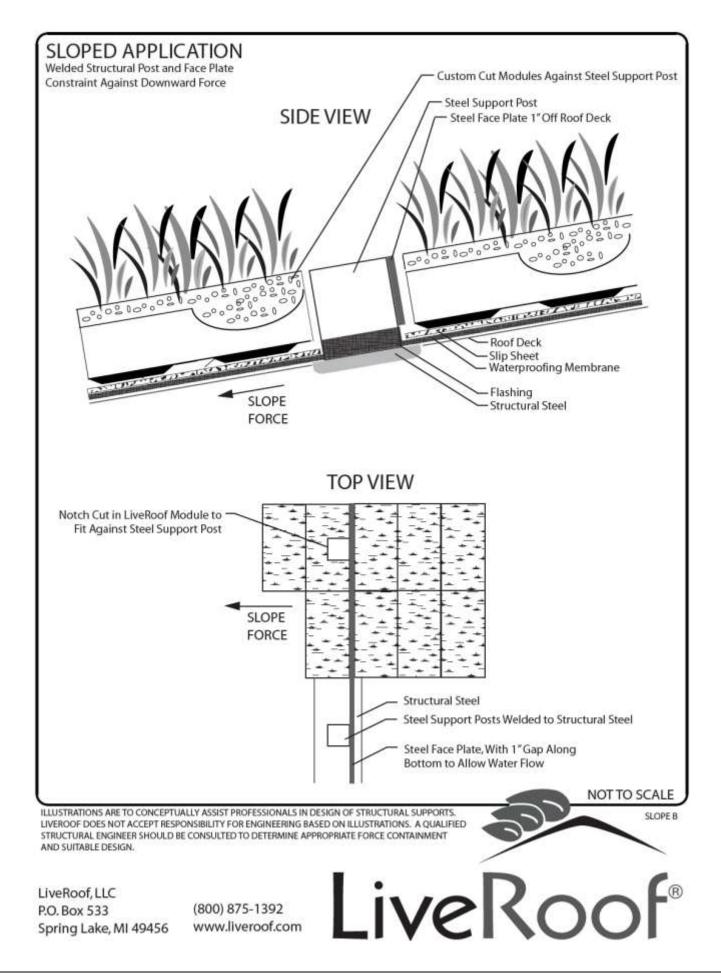
LiveRoof® Brand Green Roof System Submittal Package

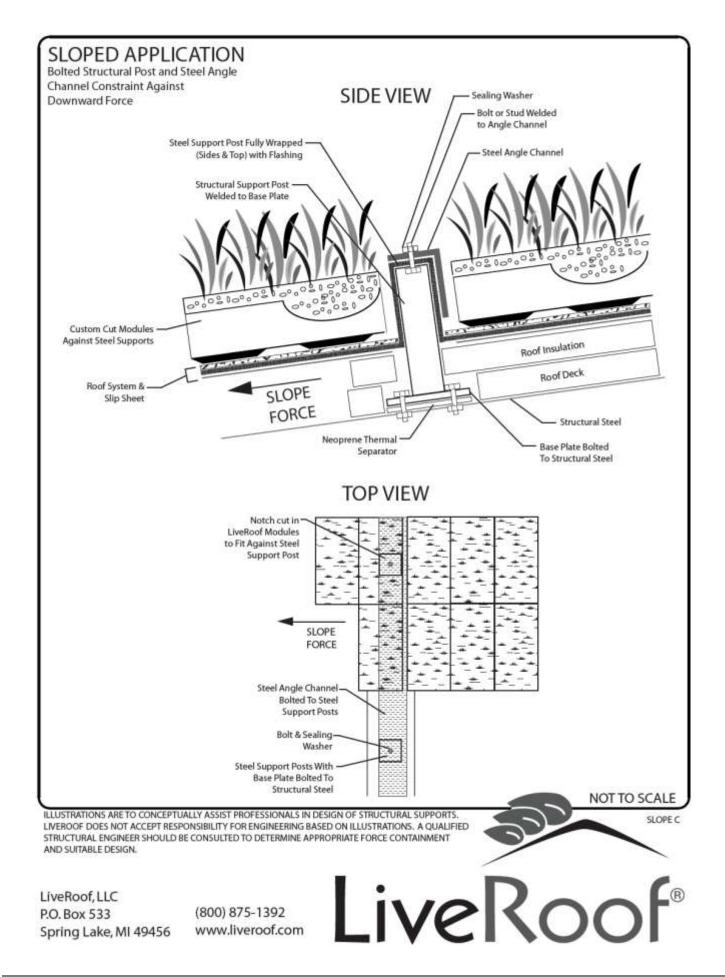














Installation Standardized Procedures

SECTION 1

The LiveRoof® System

A. LiveRoof® is designed to provide Natural Function and Natural Beauty.

Natural Function

LiveRoof[®] is the only modular green roof system that uses Soil ElevatorTM and Moisture PortalTM technology to unite the entire soil continuum.

This allows for the natural sharing of water, nutrients and beneficial organisms across the entire rooftop strata. It also minimizes hot, wet, and dry zones, and avoids compartmentalizing the growing medium into unnatural 'grid' as is the case with other modular systems.

By <u>not</u> compartmentalizing the soil into 'grids,' **LiveRoof® functions as nature intended**, and the difference in performance is real.



Natural Function LiveRoof® 'soil elevation' design and Moisture Portals™ unite soil across the entire green roof strata for sharing, not compartmentalization, of water, nutrients and beneficial organisms. This allows for the plants to be healthier, and hot, dry and wet spots are avoided.

No Photodegradation

To completely prevent photodegradation, LiveRoof[®] is subterranean with no exposed lips or edges.

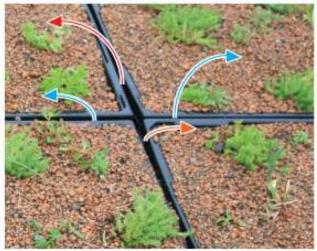
Proper Roof Top Drainage

LiveRoof® keeps the roof dry with drain channels that disperse water at 7.0 gallons per minute per linear foot.

No Air Gaps Between Modules Uninterrupted continuum of soil eliminates air gaps for optimal R value, cooling value, and stormwater absorption.



LiveRoof® modules eliminate air gaps and are protected from harmful UV rays to prevent photodegradation.



Other modular systems may have exposed lips, making them vulnerable to photodegradation and allowing for warm or cool air to escape from the building below.

Natural Beauty

The aesthetic advantages of LiveRoof are significant, and during spring, summer, fall or winter, **LiveRoof® looks like a beautiful meadow**. Other modular systems look like man-made 'grids,' especially during the dormant season.



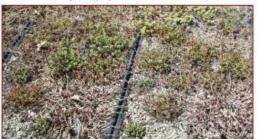
LiveRoof® project in June (above) & April (below)



Other modular system project in June (above) & April (below)



LiveRoof® modules offer meadow-like, natural beauty the entire year, even during winter dormancy.



Even if pregrown to full vegetation, other modular systems may look like this during the dormant season.

Natural Beauty

LiveRoof's monolithic soil continuum and unique plant mixtures bring 4-season aesthetics. Soil and plants obscure modules all 12 months of the year.

Subterranean Module

Gives a meadow-like look with no 'grid' lines.

Proven Soil

The industry's best engineered soil, expected to last indefinitely.



LiveRoof® modules can be custom cut to foster creativity.



Other modular systems offer less flexibility.

Flexibility

LiveRoof® modules can be custom cut to create natural looking green roofs with sweeping curves and full vegetation from parapet to parapet. Other modular systems offer considerably less flexibility around drains, at edges, and cannot be used on curved applications without creating large gaps.

LiveRoof® is an Instant Green Roof

Each LiveRoof® module arrives to the job site with fully grown plants inside the container and is simply set in place on the rooftop. The unique patent-pending Soil ElevatorsTM are then removed for a seamless fit. No need to start with a brown roof and farm it for years, hoping and waiting for it to become a green roof.



Day 1: LiveRoof® always looks like this Day 1: Conventional / Built in Place



systems may look like this

- B. LiveRoof® is only sold through licensed Growers with horticultural experience and expertise in your region.
 - Your local Grower provides plant selection assistance, pricing, technical assistance and training.
- C. Custom equipment, such as Hoppit® racks and Roll-a-RoofTM conveyors are available to allow for fast and safe installations.

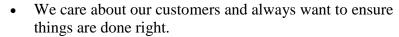
Check with your Grower to determine if this equipment is currently available locally.

- Unique Hoppits[®] are custom designed racks which allow the modules to "hop" from the truck to the roof for unloading without double handling.
- Roll-a-RoofTM Conveyor systems are available for rental to minimize unnecessary walking for a faster installation.





D. LiveRoof® is Unique in that Its Installers Must Be Prequalified Trained





&

SECTION 2

Pre-Bid Considerations

PLANNING AHEAD

- A. Always check online to ensure you're using the current version of this document: http://www.liveroof.net/media//Installation-Standardized-Procedures.pdf
- B. On a retrofit roof, it is essential to enlist the services of a structural engineer to determine if sufficient weight bearing capacity exists for the green roof. Similarly, you must contact the waterproofing manufacturer to assess the existing waterproofing system and find out whether a green roof retrofit will affect the warranty.
- C. Work on your bid several days before it is due.
 - Allow yourself time to digest the specifics of the job.
 - Know what plant mix the customer wants, and if there is any special planting pattern required. This affects the price of growing and your cost of installation.
- D. Be aware of production time frames from your local licensed grower.
- E. Determine what type of pavers, stone, pedestals, drains, and protective membranes will be used.
- F. Determine the amount of custom cutting or infill (between modules and edging) that will be used. Order enough extra modules, to account for custom cut modules.
- G. Realize LiveRoof[®] represents the majority of the cost of the green roof (growing medium, drainage, and plants) and:

- It is a permanent building component not a landscape plant,
- Mark ups on building components are typically 5 % 10 %,
- You must be efficient with your labor to be competitive and profitable.

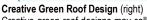
H. Plant warranties:

- LiveRoof, LLC does not issue plant warranties for any projects not grown by LiveRoof, LLC. Growers may offer a plant warranty but are not required to. *Speak with your local grower regarding terms, conditions and pricing of a plant warranty, if applicable.*
- Do not exist unless you receive written notification from the local grower.
- I. LiveRoof, LLC offers a limited warranty on properly installed modules which is detailed on the LiveRoof website and in the system catalog. Warranties are issued upon receipt of completed **warranty registration form** and **punch list**.
- J. When calling your Grower for a bid, have the following information ready:
 - Type and Number of LiveRoof® Vegetated Modules (2 sq ft each).
 - Plant mix(es). If more than one mix, how many square feet of each mix?
 - Linear Feet of co-engineered RoofEdgeTM by Permaloc® (8' lengths).
 - Quantity of LiveRoof® Engineered Green Roof Soil for infill (if needed).
 - Quantity & Color of RoofStone® Pavers and delivery specifics.
 - Anticipated LiveRoof® delivery / installation date.
 - Project Name, location, and specifying architect.
 - Project Owner and General Contractor.

Grower typically will not refund the excess.

K. Be sure to perform your own count of the vegetated roof space for each project. If it is a retrofit, visit the job site and take measurements of the actual roof. Each project is custom grown, so if the number of modules ordered is too few, additional modules must be ordered and may take two or more months depending on the season to deliver. On the other hand, if too many are ordered, your local





Creative green roof designs may call for curves, different plant mixes, and many custom cuts. For these jobs, the number of modules will depend on the installer's plan for module placement, cutting, and excess for unanticipated issues, such as dropped modules or errant cuts.



- L. Know who will install the protective slip sheet/root barrier.
 - It must be seam welded, glued, or taped, according to the manufacturer's directions.

mixes

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• Follow the architect's specifications. You may be held liable for unauthorized substitutions or changes.

- Slip sheet must be preapproved by the manufacturer of the waterproofing membrane, and you should ensure that the warranty for the waterproofing membrane remains intact.
- Usually it will be one of the membrane manufacturer's own products, typically one of the following, no less than **40 mil.** thick:

Welded Seam Type	TPO, PVC, HDPE, Polypropylene, with seams heat welded					
Glued Seam Type	EPDM, with seams overlapped 3-6 inches, primed and glued or with					
	double-sided manufacturer approved tape.					
Low profile drain board Overlapped 3-6 inches and glued with manufacturer-recommendations of the contract of						
	adhesive.					

- M. Welding or gluing seams is essential to:
 - Keep aggregate from getting under slip sheet
 - Help prevent root intrusion **NEVER use duct tape or any non-approved adhesive.**
- N. NEVER use a moisture holding fabric, such as needle-punched polyethylene or felt.

Such materials:

- Stay wet and encourage root growth that could impede drainage, especially detrimental if a woody plant were to become established as woody plants have substantial root systems which could potentially cause leaks.
- Are impossible to sweep clean during the installation.
- O. Determine how many modules you will install each day and schedule delivery with the grower at least 2 weeks in advance.
- P. Use roller conveyors or other efficient transport methods to minimize walking and wasted motion. Check with your grower distributor to see if they provide special Roll-a-Roof conveyors for rent.
- Q. Each time a truck is unloaded, fill it back up with empty Hoppits. If a truck returns to the nursery empty, there will be additional charges from the grower.
- R. Use attached **Materials Check List** to prepare for each job.

SECTION 3

Site Visit Before Installation

- A. Visit the job site with representative of roofing contractor for approval to begin LiveRoof installation. At this point,
 - Roof should have been waterproof tested and signed off as ready for the green roof by the roofing contractor. LiveRoof, LLC recommends that a 24 to 48 hour flood test be performed.
 - Protective slip sheet/root barrier may have been placed and held with temporary ballast.

SECTION 4

Preparation for Personal Safety and Property Security

With your staff, conduct a pre-installation review of **Installation Guide DVD**, set-up, and safety procedures including the following:

- A. Obey OSHA regulations; be diligent with harnesses and other special safety equipment. You may even have to rope off the edges of the roof.
- B. Use proper body mechanics and posture when lifting LiveRoof modules. Bend your legs, not your back and hold modules close to your body.
- C. When using lifting equipment, lifting capacity decreases as the boom is extended. Use equipment that is big enough to easily do the job safely.
- D. Always protect the parapet (wall around roof) from bumping and abrasion.
- E. Never set the Hoppit directly on the rooftop; instead cushion it with tires or closed cell foam and exert only enough pressure to keep it from twisting.
- F. Be absolutely sure to place the Hoppit® or other conveyance device on the roof, only in areas of adequate support for the weight, and only after placing appropriate protective materials on top of the roof membranes.
- G. Regardless of what device is used for conveyance, account for the weight of the rack as well as the modules.
- H. If even the slightest damage occurs to the underlying roof membrane, stop and report it to the roofing contractor for immediate repair. **NEVER COVER ANY DAMAGE OR DEFECT**. Report damage from other contractors as well.
- I. Never install frozen LiveRoof modules. They will not align properly and fit tightly.
- J. When plants arrive shrink wrapped, they will bake in the sun very quickly. Always, get them to the roof right away, unwrap, unload and install them. Don't let them cook in the sun.
- K. Avoid walking on plants during installation.
- L. Roller conveyors can be set on transportable jack-stands. But, these stands must have rubber bases or be set upon plywood to protect the waterproofing. Use a LiveRoof® Roll-a-Roof™ conveyor if available.
- M. A representative of your local grower will contact the Job Site Foreman 2-3 days before an installation to conduct a pre-installation review of the critical aspects of the installation.
- N. Depending on the project size and your level of experience, a representative of your local Grower will be on site during the first few hours of an installation to ensure standardized installation procedures are understood and followed. Grower observation does not waive installer of its contract responsibilities or workmanship warranties to the owner.

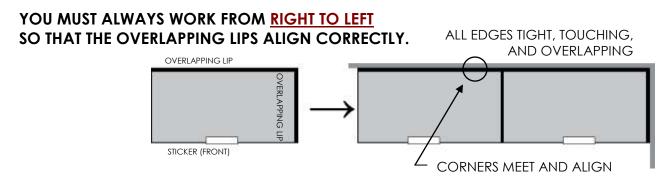
SECTION 5

Set Up for Efficient Installation

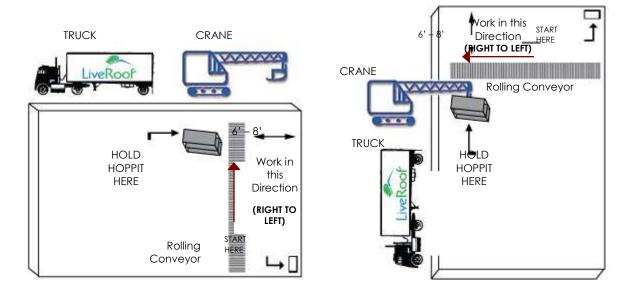
Plan to Work Smart, not Hard!

With your Staff, Conduct a pre-installation meeting with installation crew to review set up and efficiency including the following:

- A. Decide upon safe and efficient placement of truck and crane.
- B. Decide upon efficient rooftop unloading point and placement of conveyors.
 - Orient conveyor line 6-8 feet away from and parallel to the roof edge where modules will be placed.
 - This way, 4 to 6 rows of modules can be set before the conveyor needs to be moved back another 6-8 feet.
 - A well designed installation will require almost no walking!
 WALKING IS WASTE
- C. Start in the top right hand corner of the roof.

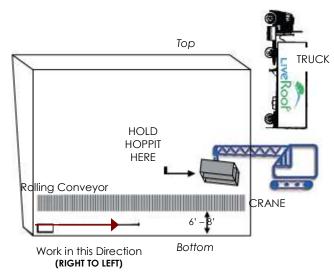


FLAT ROOFS



D. If the roof is sloping, start at the bottom and work up. This way, if there is any compression, the compression will be against modules that have not been cut.

SLOPED ROOF WITH COMPRESSIVE FORCE AT BOTTOM



- E. With appropriate sized crane or SkyTrak, you can lift one or two 36-module Hoppits. Know the capacity of your equipment.
- F. If using Hoppit®, lift by forks under pallet base or by lifting ring <u>using crane hook only.</u> **NEVER lift the** lifting ring using fork lift arm or any other non-secured method. The Hoppit® could slide off the fork and cause damage or injury.
- G. If not placing modules against a wall, paver, or edging, make chalk lines to indicate direction and to ensure straight rows. Don't compose as you go, <u>plan ahead</u>.
- H. Establish a team of 6 or 7 people and designate the specific function that each person will perform.

	LiveRoof Truck Driver*	Attaches crane hooks onto Hoppits					
1	Hoppit Unloader	Directs crane operator with 2-way radio and removes modules from					
		Hoppits and places them on roller conveyor					
2	Module Transporter	Pushes modules along Conveyor					
3	Conveyor Unloader	Sets modules within reach of Module Placer					
4	Slip Sheet Sweeper	Uses kitchen broom to keep surface clean before modules are placed					
5	Module Placer	Sets modules in place on roof surface					
6	Soil Elevator™ Puller	Removes soil elevators, bags them, and sends them down to ground for					
		recycling					
7	Custom Cutter	(optional)					

- * Check with your grower to see if the LiveRoof truck drivers may assist by attaching the Hoppits to the crane. Efficiently executed installations should take a maximum of 4 hours per truckload. The installer may be charged up to \$100 per hour or fraction thereof if the driver is kept onsite longer than 4 hours per truckload.
- I. Plan to rotate functions each hour or two to eliminate fatigue.

EFFICIENT EXECUTION CAN YIELD THE FOLLOWING PRODUCTIVITY BASED ON TAKES 3 Story building, flat rectangular roof. Cycle time of 10 minutes per 72 modules/ Using Roll-a-RoofTM Conveyor 144 sq ft 6000 square foot installation. Lifting two 36-module Hoppits (72 modules/ 144 sq ft) simultaneously 7 people 2 paid 10 minute breaks during workday. **= 3000 minutes** Includes placing modules and a moderate = 50 man hours amount of custom cutting. = 7.15 hours for team of 7 Slip sheet/root barrier, irrigation, pavers, CAN BE DONE IN ONE DAY! edging and conveyor set up the day before. NOTE: Your actual man hours required will vary based on planning, building height, roof size and shape, equipment, work pace, amount of custom cutting, size of team, etc.

SECTION 6

Efficiently Conducting a LiveRoof Installation

- A. 1-2 days before job; if not already done by other contractor. Place slipsheet/root barrier, weld or tape all seams, then install irrigation (gray U.V. or green-painted resistant recommended for surface applications). Use temporary ballast (tires) to hold things in place.
- B. Cut and prepare all edging and install any pavers that are part of the plan. Note: it is best to score the top back portion of the edging prior to bending. RoofEdgeTM pre-bent corners are also available.
 - If edging is left on roof, be sure to secure it with temporary ballast.



A well prepared roof, ready for the delivery of LiveRoof modules. The slip sheet is properly installed, the pavers are laid and cut, and edging is installed and ballasted.

C. Set up conveyors parallel to the line of installation as previously determined.

Hoppit Unloading & Module Placement

- D. Within a few feet and alongside the conveyor, rest the Hoppit lightly upon four tires, closed cell foam, or roofing cart to protect roof, and to prevent Hoppit from twisting.
- E. Alternatively: use a crane to suspend module-filled Hoppits in the vicinity of where the modules will be installed.
 - Do not overload the capacity of the roof, and protect the roof surfaces with tires, plywood, or closed cell foam.

- F. Hoppit unloader then places modules on conveyor, all in the same direction with stickers facing toward the module placer.
- G. Hoppit unloader should use hand grips on the bottom of the tray, and never pull on the removable soil elevators.
- H. Module transporter pushes modules down conveyor line, in a smooth manner so they don't bang together and displace soil.
- I. The sweeper must clean the surface before the module placer sets down each module. Avoid setting modules on soil or debris.
- J. LiveRoof modules have a front and back.
 - The overlapping lip is oriented away from the module placer.
 - The short right side also has an overlapping lip.
- K. Once the surface is swept clean the module placer sets down the first module and tightly pushes it in against the edging or parapet with the overlapping lip facing away from him. Only push against the hard plastic base of the module.
- L. Set the second module next to it.
 - Make sure its overlapping lip overlaps the half-moon shaped "moisture portal" of the first module.
 - Flip any overhanging plant material up and out of the way.
 - Push module tightly in place.
 - The corners of the modules must align precisely with the adjacent modules. If the modules become misaligned, stop the process immediately and correct the alignment.



IMPROPERLY ALIGNED MODULES.

Always ensure the corners of each module line up with the corners of adjacent modules. Failure to do so can lower product performance.

- All sides of the modules must be tight, touching and overlapping all adjacent modules.
- M. Continue to repeat this process until the first row is installed.
- N. Or, once the first row has 5 to 10 modules placed, another placer may begin the process with the second row.

Removal of Soil ElevatorsTM

- O. As the second row is set, the flexible "soil elevators" from the modules in the first row will be 100 % surrounded by either modules or edging. At this point, the soil elevators should be pulled out.
- P. A good puller can pull 2 adjacent soil elevators out at the same time.
 - Soil elevators must be pulled in sideways fashion, not upward (which displaces soil).
 - Use a pair of spring loaded pliers for pulling.

Soil elevators should always be pulled as you go. Don't wait or you will end up trampling the plants and you will overlook many of the soil elevators.

Q. The puller should bag the soil elevators as he removes them. They should be recycled.

Custom Cutting of Modules (To Fit Odd-Sized Areas)

- R. LiveRoof modules may be cut to size, with plants and soil intact, using a radial arm saw with masonry blade, or portable masonry saw or similar tool.
 - A reciprocating saw can be used for curved cuts.
 - Always install modules in a manner that minimizes custom cutting.
 - Wear protective goggles and gloves.



S. CUSTOM CUTTING METHOD

- 1) Mark cut line using a straight edge and grease pencil.
- 2) Handle gently to keep soil intact.
- 3) Set module on table or elevated surface during cutting.
- 4) Never cut module while it is on membrane or roof deck.
- T. Orient the cut side against another module if it's on the low, draining side, of the roof.

U. If the roof is sloping, start at the bottom and work up.

This way if there is any compression it will be against modules that have not been cut.

V. In the event of infilling gaps that are less then 4 inches wide, use only LiveRoof brand engineered green roof soil and keep it in place with filter cloth.

SECTION 8

Common Mistakes – What **NOT** To Do

A. Edging needs to be used in all applications where parapet or paver is of insufficient height / thickness to fully contain the soil above the edge of the plastic tray.



Edging must be used where pavers or parapet do not contain entire exposed soil level. Failure to use edging can lead to soil washout & increase susceptibility of the tray to photodegradation.

NOTE: RoofStone® pavers do not require edging if bordered by LiveRoof® modules or parapet.

B. Edging must be perforated to allow drainage. It also must be of sufficient height to contain the soil.



If the edging surrounding a drain box isn't perforated (*left photo*), it will impede water flow to the drains.

Impeded drainage can lead to plant death (*right photo*).



C. Pull the soil elevators while standing on the slip sheet. NEVER stand on the plants to pull soil elevators.



DO NOT STAND ON THE MODULES TO PULL SOIL ELEVATORS. This may cause plant damage.

- D. <u>NEVER</u> mow LiveRoof[®] when the plants are flowering. Mow in early spring, about April 1.
- E. <u>NEVER</u> move plants from a thawed to a frozen environment. And, never move frozen plants to a warm environment. Rapid exposure to freezing or thawing temperatures may kill plants.

SECTION 9

Wrap Up and Initial Watering

- A. Clean up the job site 100%; leave no waste, debris or excess modules.
- B. Once installed, immediately and completely water in plants. Soak the growing medium from top to bottom.
- C. This settles the growing medium, and requires about 1 ¼ gallons of water per module. Look for water flowing freely to roof drains to indicate that you have watered thoroughly.

SECTION 10

Transfer of Ownership

NOTE: As the installer, you are responsible for maintaining the green roof until the maintenance contractor accepts responsibility or an owner's representative accepts the green roof installation as correctly executed and complete.

Follow the LiveRoof[®] **Maintenance Protocol,** printed copies are available from your local grower or you may download the protocol from the www.liveroof.com. In the event that you are not hired to maintain the green roof, ensure the owner or maintenance contractor has a copy of the LiveRoof[®] Maintenance Protocol.

SECTION 11

LiveRoof® Maintenance Protocol

I. DOCUMENTATION

Record all green roof maintenance events. By keeping records, you will learn the particular nuances of caring for your LiveRoof[®]:

	LiveRoof Documentation Format								
Name of Person	Date	Activity	Observations						
		• If fertilizer, type and amount applied per 1000 sf							
		• If soil test, which lab?							
		• If irrigation, duration and volume?							
		Time needed to pull weeds and clean drains.							

II. FOOT TRAFFIC ADVISORY

Most LiveRoof[®] applications are planted with succulent plants. And, it is ok for one person to walk on such plants a couple of times each week without causing permanent harm. However, one must avoid walking in a single path or standing in one place and trampling the plants. If a wall, window or parapet requires service, the surrounding plants may be covered with plywood or closed cell foam for a few hours (for protection from foot traffic), provided the foliage is not wet and the conditions are not too hot or sunny. It is especially important to avoid repetitive foot traffic when plants are wet, frozen or under drought stress.

III. ANNUAL MAINTENANCE

A. SOIL TESTING AND FERTILIZATION

Between April 1 to 15 of each year, administer an annual soil test for pH and fertility levels. pH should be maintained in the range of 6.5 to 8.0. Since the LiveRoof® engineered green roof soil is buffered against acid rain, changes in pH should be small and gradual, and amendments seldom required. In the event that the pH falls outside of the 6.5 to 8.0 range, the soil testing lab should be consulted for the appropriate amendment. Fertility will ideally fall into the <u>normal</u> range of fertility using a typical soil test as provided by:

A & L Labs 1311 Woodland Ave., Suite 1 Modesto, CA 95351 209-529-4080, al-labs-west.com

Another fine testing facility with green roof specific test capability is Penn State University. Their contact information is as follows:

(814) 863-0841 Fax (814) 863-4540 Agricultural Analytical Services Laboratory The Pennsylvania State University University Park, PA 16802

If fertility is below the normal range LiveRoof, LLC recommends a single springtime application of a high quality slow or controlled release granular 'turf' or fairway grade fertilizer. Such fertilizers are typically marked "Slow Release" or "Controlled Release". It is essential that you NOT USE any fertilizer that contains herbicide. Most acceptable fertilizers will have a formulation of approximately 18-6-12 (indicating the percentages of Nitrogen, Potassium and Phosphorus). In all cases, the labeled directions for application rates should not be exceeded. Runoff potential, however, does exist on every green roof, and in all cases should be evaluated by the applicator in accord with the site specifics. The greater the runoff sensitivity, the lower the application rates. All applications of fertilizer are the sole responsibility of the applicator.

<u>Late Season Fertilizer Advisory</u>. Do not fertilize during the late summer or fall as it may stimulate tender growth and compromise the winter hardiness of your plantings.

MOWING

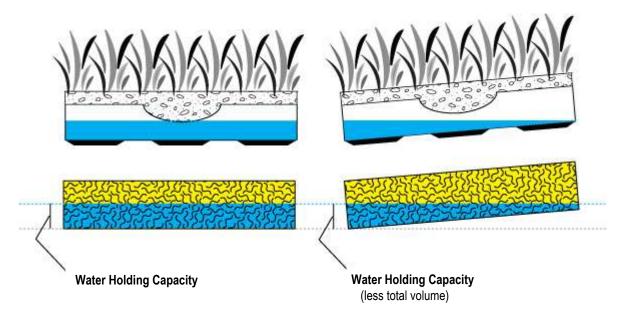
LiveRoof, LLC suggests that once each year, around April 1st, that the green roof be trimmed to a height of 2 inches or less, to break up any dried seed heads and chaff. The clippings should be allowed to stay on the roof and not be bagged or removed. This regimen has a rejuvenating effect on the plant material, and keeps it looking optimally neat and clean. Foregoing annual mowing may be elected by the owner. Note: Never mow during summer or when plants are blooming as plants may be severely damaged or weakened. BE SAFE, USE YOUR PROTECTIVE EQUIPMENT.

IV. IRRIGATION

WATERING: For the LiveRoof[®] Standard System, normally in northern North America, regular irrigation will not be needed to keep your LiveRoof[®] alive; however, protracted hot dry weather can result in plant thinning or death. In warmer climates, depending upon rainfall and exposure, regular irrigation will probably be required. Accordingly, LiveRoof[®] recommends irrigation (in a manner of practical and efficient for the scale of the installation) as a "temporary" management tool under the following conditions:

PROLONGED HOT DRY WEATHER, in northern temperate zone (Seattle, Chicago, Toronto, Boston, New York), is generally defined as a period of 75 degree weather, with less than 1 inch of rainfall, which persists for four weeks or longer. This "ballpark" time period will likely be less if the temperatures are hotter, the climate warmer, on **sloping rooftops**, or roofs exposed to strong winds or reflected sunlight. Such conditions can dry

out the green roof substrate and cause the plants to go dormant or in extreme cases to dry up and die. Even dormant plants tend to shrink to smaller size and expose soil, which can predispose the system to weed encroachment.



The Sponge Example: Water Holding Capacity on Flat vs. Sloped Roofs Practically speaking, soil acts as a sponge. If a moist sponge is angled upward, additional water will run out of it. The same is true of soil. The greater the angle, the less capable the soil is of retaining water.

Whe n hot dry

weather persists for more than 4 weeks, irrigation is to be applied temporarily to rewet the soil to the point of runoff. This will keep plants from going dormant, cover the soil effectively, optimize plant appearance, and keep the evaporative cooling effect of the green roof working. Please note that this is a "ballpark" time period and will vary with weather, plants and roof design.

<u>For LiveRoof® Lite System</u>, this period is shortened to 2 or 3 weeks in the northern part of the temperate zone. This also is a "ballpark" figure and will be less if the temperatures are hotter, the climate warmer, the roof sloping, or if exposed to strong winds.

<u>For the LiveRoof® Deep System</u>, irrigation requirements will depend upon the plant material and climate. Normally, because herbaceous plants such as perennials and grasses are used, there will be a need for regular irrigation during the growing season. An installed irrigation system is strongly recommended, regardless of climate.

NOTE: There are no absolutes when it comes to irrigation. Check the plants for wilting, especially in the morning. If the plants show signs of wilting in the morning, then it's time to irrigate.

Thoroughly irrigating, as indicated above, can pay off significantly. The cost of irrigation is minimal compared to the energy savings from evaporative cooling and ensuring the overall quality of the green roof.

In areas of reflected light, such as next to south-facing parapets, windows or walls, more frequent irrigation should be applied to keep the soil from becoming excessively dry.

<u>DO NOT WATER PERIOD:</u> For the northern temperate zone, LiveRoof, LLC recommends that you do not water (irrigate) during the fall season, unless the plantings become very dry due to prolonged wind and drought. In all but the most windswept climates, there is typically sufficient precipitation during fall, and adding

excessive additional water may compromise winter hardiness. <u>Likewise, in all but the most dry/arid climates,</u> wintertime irrigation is not recommended.

V. INSPECTIONS AND PLANT CARE PROTOCOL

<u>Conduct the following EVERY 2 WEEKS (2X per month)</u> during the entire Spring-through-Fall growing season. In warm climates, conduct this maintenance protocol year round.

A. WEED CONTROL

Weed control, by hand-weeding, is to be conducted during the twice-monthly inspection. The process is simple. Just pull any and all weeds no matter how small, and never allow any weed to flower, set seed, and complete its life cycle. **The benefit of this regimen is that each inspection/weeding event requires very little time.** This regimen should be conducted from spring through fall in area where the roof becomes frozen and snow covered in winter. In warmer climates, it should be continued year round.

The inspector/weeder may adjust this interval in accord with seasonal variation sin weed growth, but a not time should the interval exceed two weeks or be long enough to allow for any weed to flower and set seed.

It is especially important that no woody plant (such as a tree or shrub) ever be allowed to establish in a green roof system. Woody plants have extensive root systems that can damage roofing membranes.

Herbicides, whether preemergent or post emergent, are not recommended. Herbicides are not healthy for the environment and can contaminate runoff water. The need for preemergent herbicides is a sign of weeding too infrequently.

B. DISPLACED SOIL

Nesting birds can potentially displace soil. Any displaced soil should immediately be replaced with LiveRoof[®] brand engineered green roof soil.

DRAINAGE INSPECTION

Roof drains should be inspected every two weeks and any debris, pebbles, leaves, etc., removed to keep drains flowing freely.

DEBRIS/TRASH REMOVAL

With each visit, any debris or trash should immediately be removed. Similarly, LiveRoof® plantings should immediately be raked clean of any matted tree leaves which could smother the plants.

SNOW REMOVAL

For walkways adjacent to LiveRoof® modules, snow removal that avoids piling snow on top of plantings beyond natural levels is recommended.

Sand, instead of deicer, should be used to provide traction on walkways adjacent to modules.

NOTE: All deicing products are salts of some type, and work by suppressing the freezing point. If the soil does not freeze, and is insulated by wet piles of snow, the plants will sit in excessive moisture for long periods of time. This can cause root rot.

PESTICIDES

Pesticide use is discouraged on LiveRoof[®] systems and should always be considered secondary to cultural and biological control measures. Pesticides can get into runoff water and cause environmental damage. In almost all cases, any infirmities with LiveRoof[®] plants will be caused by unusual weather events, and be temporary in nature. Pesticide use should only be conducted on an "as needed" basis by qualified and licensed applicators

and only after approval from the membrane manufacturer. All applications of pesticides are at the sole responsibility of the applicator.

SECTION 11

Moving Previously Installed Modules

- A. With a dull flat bladed spade, probe the growing medium for a container edge.
- B. With a dull instrument, such as the handle of a spoon, butter knife or trowel, dig back a few plants and expose the container edge (never cut or damage roof membranes).
- C. Then, with the same dull instrument, cut along all four sides of one module.
- D. Using a pair of pliers, grasp the lip of the container and lift it to expose the roof surface.
- E. Successive modules may be removed in similar fashion.
- F. Sweep up all aggregate before replacing modules.
- G. Replace the modules by simply setting them back on the roof surface with the overhanging lip orientated in the same manner as the installed modules.

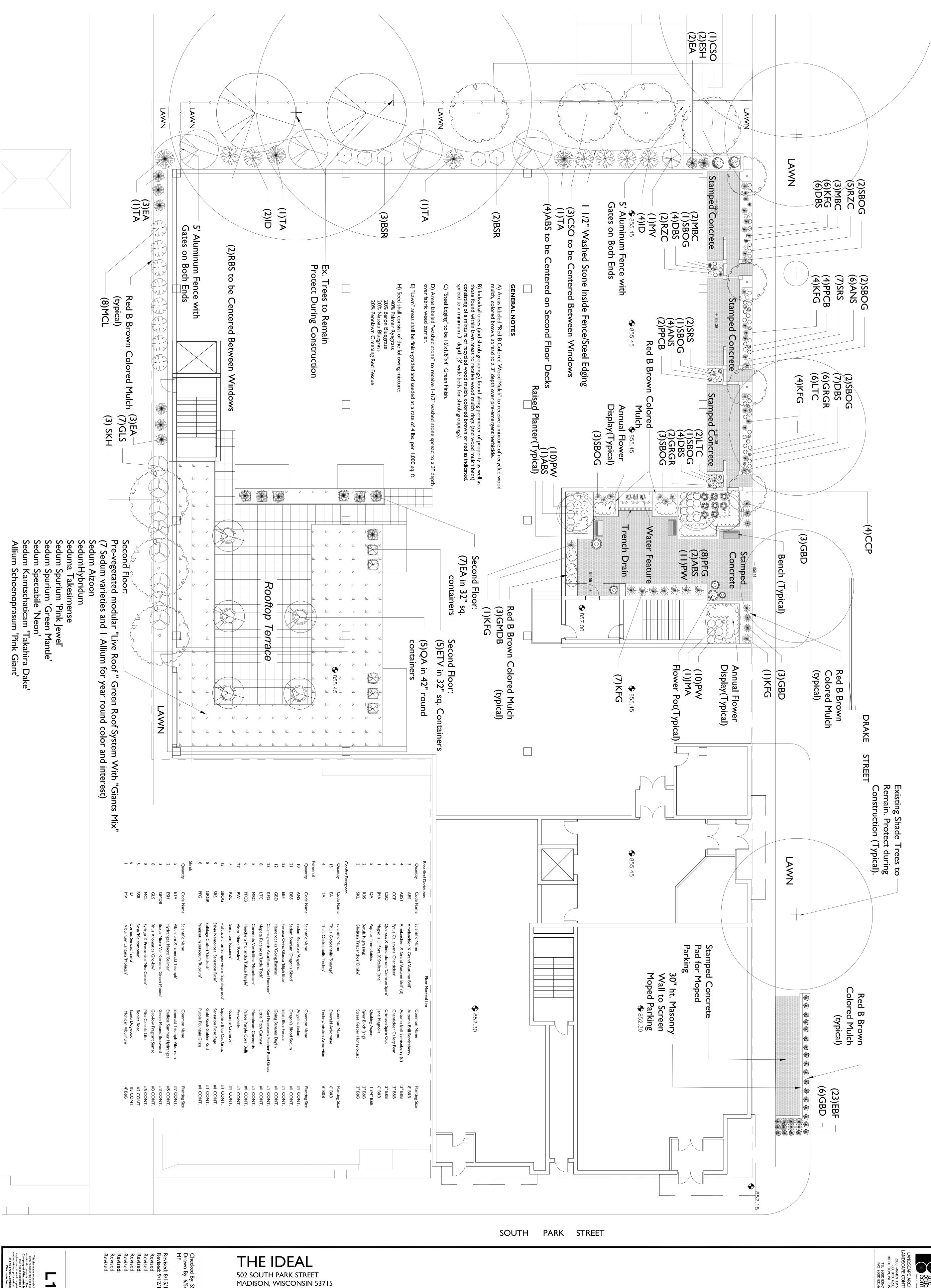
SECTION 12

Final Sign Off and Warranty Registration

The installer should have the owner or owner's representative sign off on the project. At the same time the installer's representative should sign off that the LiveRoof Standardized Procedures were followed on the warranty registration form and punch list. Warranty forms provided by licensed LiveRoof[®] growers.

MATERIALS CHECK LIST

USE TO HELL ONG	
☐ LiveRoof® Installation Guide of Standardized Procedures	 Radial arm saw with masonry blade, masonry saw, or Reciprocating saw
 □ LiveRoof® Maintenance Guide □ LiveRoof® Warranty Registration Form 	(if curved cuts needed) to cut modules
☐ LiveRoof® Punch List	☐ Protective goggles for use when
Broom for sweeping aggregatePlastic bags for soil elevators	cutting Gloves for use when cutting
 Spring loaded pliers to pull soil elevators 	 Tires for temporary ballast and to cushion Hoppits
☐ Conveyor & Jack Stands	Filter fabric if any infilling is to be
or Roll-a-Roof Rental	done
 Electric drill if edging is to be affixed to modules 	☐ LiveRoof engineered green roof soil (get from grower) if any infilling is to
☐ Self tapping screws if edging is to be	be done
affixed	2-way radios to communicate with
□ Chalk line	crane operator
☐ Irrigation supplies	Stone or other specified material for
□ Scissors to cut plastic off of Hoppit	use around drains
☐ Hacksaw for cutting edging	Digital camera to photograph
☐ Table to cut modules	completed project, for posting in
	"Project Showcase" on LiveRoof.com



Checked By: SS Drawn By: 6/5/2012 I:\2012 CAD\STEVE S\IDEAL\IDEAL 12C3.DWG Created: 9/10/2012, Saved: 9/12/2012, Printed: 9/12/2012

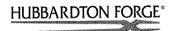






PRODUCTS

CONTRACT/COMMERCIAL



HAND-FORGED, VERMONT MADE LIGHTING AND ACCESSORIES

New Designs

CHANDELIERS

LARGE FIXTURES

PENDANTS

WALL SCONCES

TABLE LAMPS

FLOOR LAMPS

Flush & Semi-Flush CEILING FIXTURES

OUTDOOR

Home Accessories

Finishes

SHADE OPTIONS

GLASS OPTIONS

ROOM SETTINGS

VIEW OUR CATALOG ÖNLINE

Our Outdoor Lighting Family: Dramatic Spaces under the Stars

BASE ITEM NUMBER: 307287

DESCRIPTION:

Outdoor sconce with glass options: 24" Forged Vertical Bars, aluminum or aluminum on slate (-SL)

DIMENSIONS: 23.5" h. x 7.8" w.

SOCKET TYPE: medium

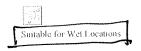
BULB: (1) A-19, 100 watt-ma Available Fluorescent Natural Iron finish (-20) with opal

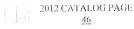
ELEMENTS AVAILABLE:



GLASS COLOR OPTIONS:

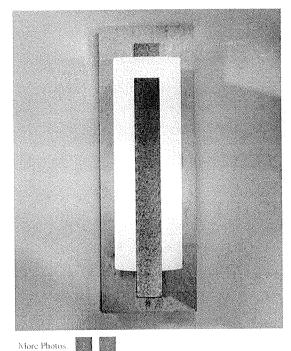






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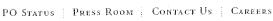














FEATURES & SPECIFICATIONS

INTENDED USE — Typical applications include corridors, lobbies, conference rooms and private offices.

CONSTRUCTION — <u>LPGLN (New Construction)</u>: Rugged, 16-gauge galvanized steel mounting frame with torsion spring bracket to mount the finishing module. Vertically adjustable mounting brackets that use 16-gauge flat bar hangers (included), 1/2" conduit or C channel T-bar fasteners. Provides 3-3/4" total height adjustment.

<u>6VL (New Construction)</u>: Galvanized steel mounting/plaster frame with torsion spring bracket to mount the finishing module. Integral galvanized bar hangers span up to 24" o.c. and feature built-in T-bar clips and nailers for T-bar or wood joist installations.

6VLR (Remodel): Galvanized steel remodel mounting/plaster frame with torsion spring bracket to mount the finishing module. Four (4) remodel ARC clips included for remodel installation.

All frames are equipped with galvanized steel junction box UL Listed for through wire applications. Junction boxes equipped with two combination 1/2"-3/4" and three 1/2" knockouts for straight-through conduit runs and removable access doors. Capacity: 4 (2 in, 2 out), No. 12 AWG conductors, rated for 90°C.

Post installation adjustment possible from below the ceiling.

Maximum 1-1/2" ceiling thickness.

<u>LED Trim:</u> Rugged, one-piece, die-cast heat sink design for optimum thermal management. Wet location rated lens is tightly fitted to the housing to reduce the ingress of dust.

OPTICS — Precisely designed single-component elliptical upper reflector and micro prism lens, provides precise beam control. Lower splay recesses optical system into the ceiling to reduce glare and provide a traditional PAR look. Standard fixture has a 0.75 spacing criteria. The luminaire is also available with a 1.0 spacing criteria option for use in general/ambient lighting applications.

CRI>83.

ELECTRICAL — On-board circuitry to ensure against wiring errors.

Thermal protection provided against improper insulation use.

High-efficiency, electronic LED 0-10V dimming driver mounted to the junction box.

The system maintains 70% lumen output for more than 50,000 hours.

Input Wattage is 17.5 W, 56 lumens per watt.

For dimming fixture requires two (2) additional low-voltage wires to be pulled

LISTINGS — CSA certified to US and Canadian safety standards Wet location listed.

WARRANTY — Five-year limited warranty. Full warranty terms located at: www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx.

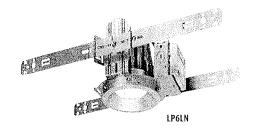
Note: Specifications subject to change without notice.

Catalog Number JOEAL

Notes

Type X2 PECESSED CAN

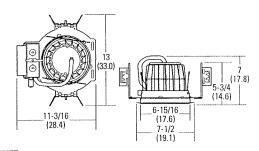






Non-IC





Specifications

Aperture: 4-3/8 (11.1) Ceiling opening: 6-15/16 (17.6)

Overlap trim: 7-1/2 (19.1)

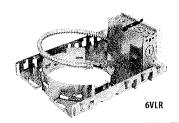
Height: 7 (17.8)

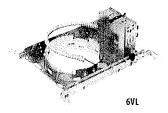
All dimensions are inches (centimeters) unless otherwise noted.

ORDERING INFORMATION For shortest lead times, configure products using bolded options

Example: REAL6C D6MW 1000L 35K 277 LP6LN

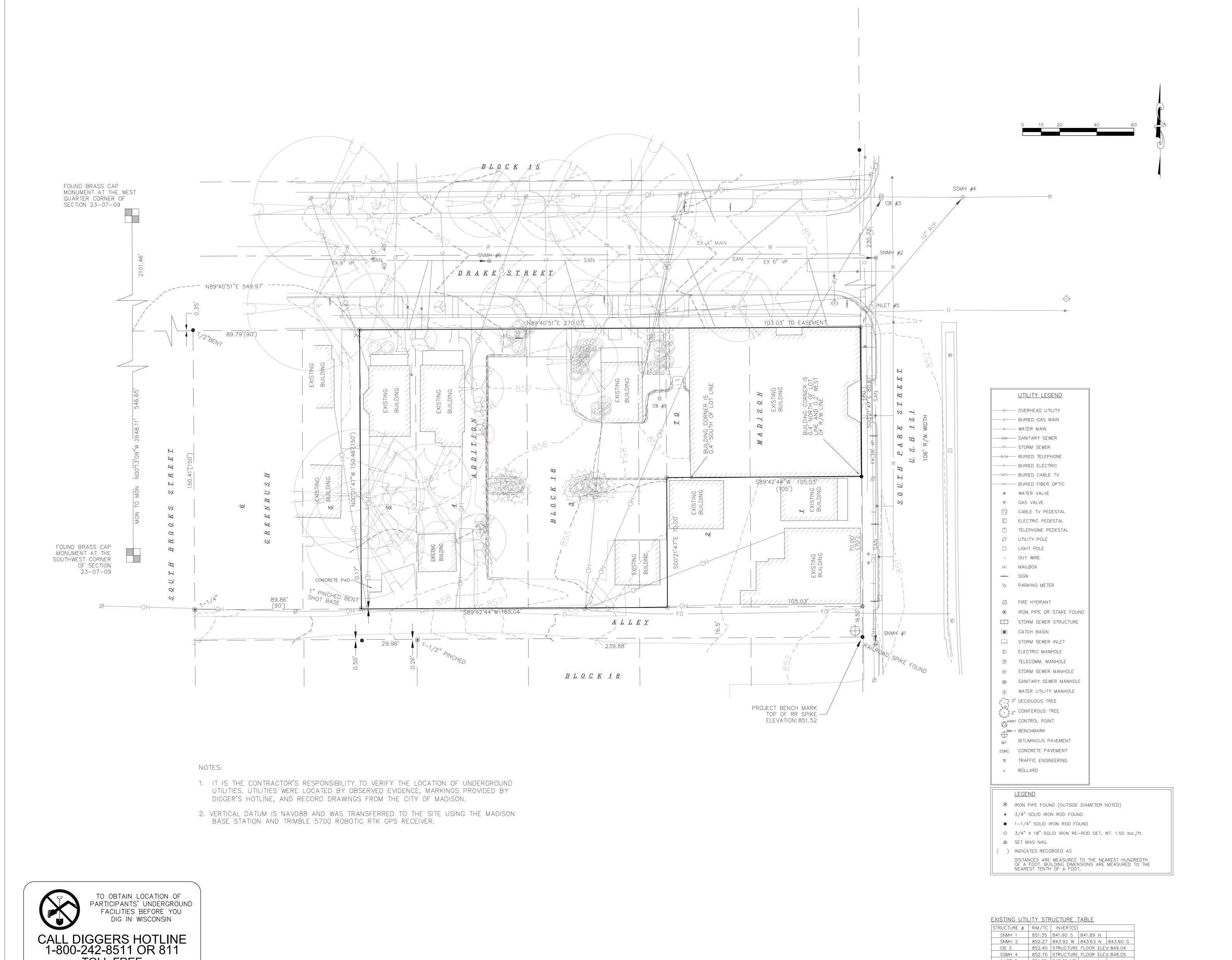
REAL6C D6		W	1000L		35K								
Series/Finish				Lumen	output ¹	Distribut	ion	Colort	emperature	Voltage	Mounting pan	Options	
	open wnlight	Finish MW A AZ BLZ WT	Matte white Clear diffuse Clear specular Black specular Wheat diffuse	1000L	1000 lumens	(blank 0.75SC) 1.0SC	0.75 Spacing criteria 1.0 Spacing criteria	35K	3500K	120 277 347 ²	LP6LN 6VL 6VLR	PFMW PFBL ELR ³ NSD ⁴ GMF	Matte white plastic flange ring Black plastic flange ring Emergency battery pack with remote test switch Sensor Switch nLight™ dimming relay Single slow-blow fuse, must specify voltage





Notes

- 1 Total system nominal delivered lumens.
- Using step-down transformer increases power draw by 15 watts.
- Not available with 347V.
- 4 One SA relay with one 0-10 VDC dimming output, shipped installed. Requires additional nLight bus power supply.



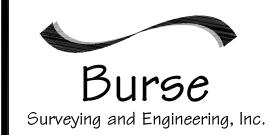
TOLL FREE

TDD(FOR THE HEARING IMPAIRED)(800)542-2289

WIS. STATUTE 182.0175 (1974) REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE

Surveying and Engineering, In 1400 E. Washington Ave, Suite 158 Madison, WI 53703 Phone: 608-250-9263 Fax: 608-250-9266 e-mail: Mburse@BSE-INC.net www.bursesurveyengr.com **PROJECT #**: BSE1402-10 PLOT DATE: 06/06/2012 **REVISION DATES:** ISSUE DATES: 06/06/2012

EXISTING CONDITIONS
SURVEY



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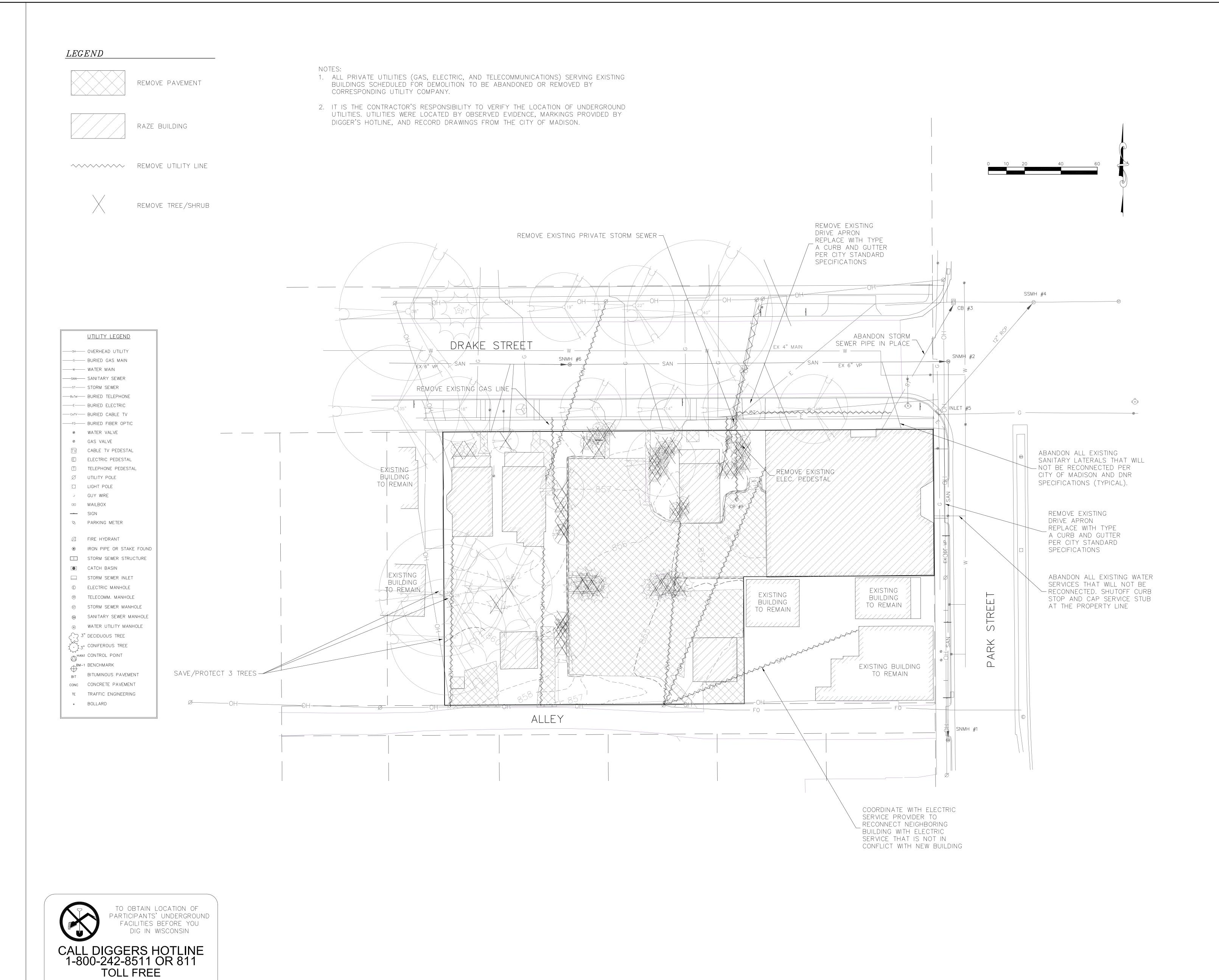
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CB 9 851.99 849.93 N

SNMH 6 859.65 851.45 N 849.96 W 849.92 E

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DEMOLITION PLAN

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www.bursesurveyengr.com

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PROJECT #: BSE1402-10

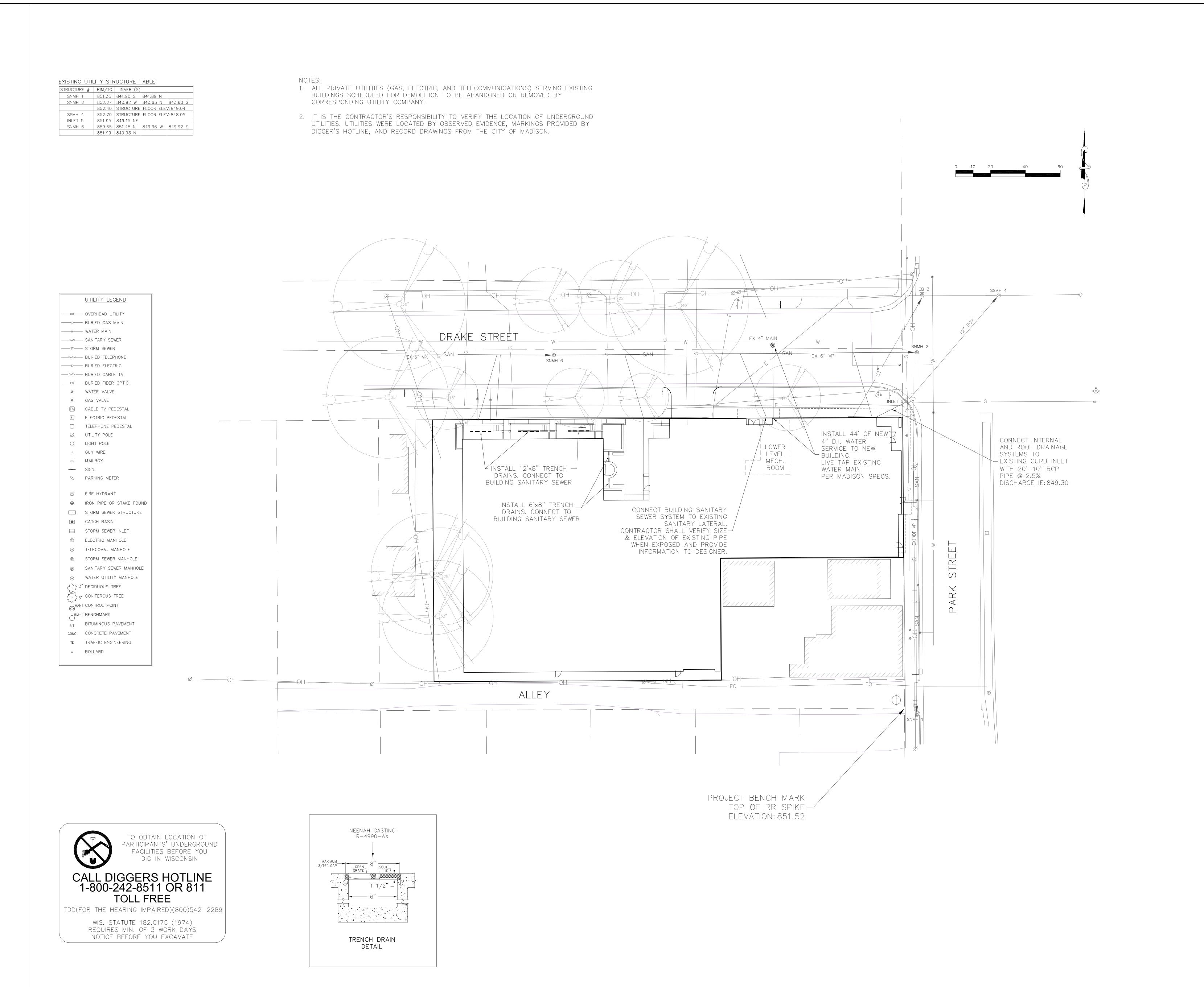
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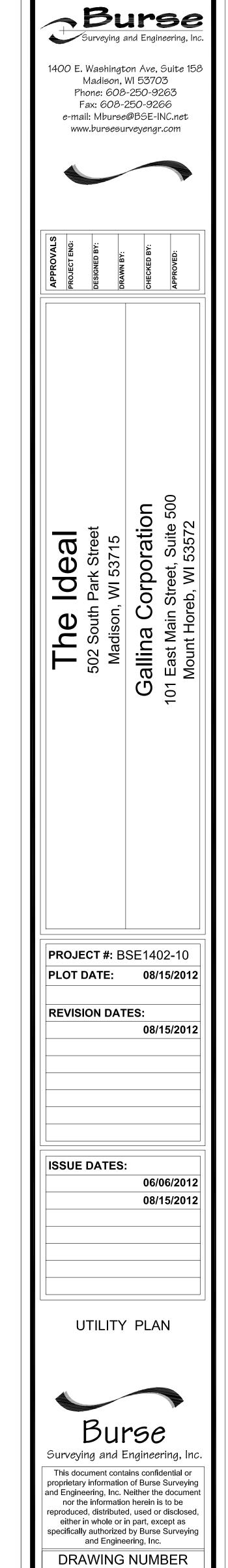
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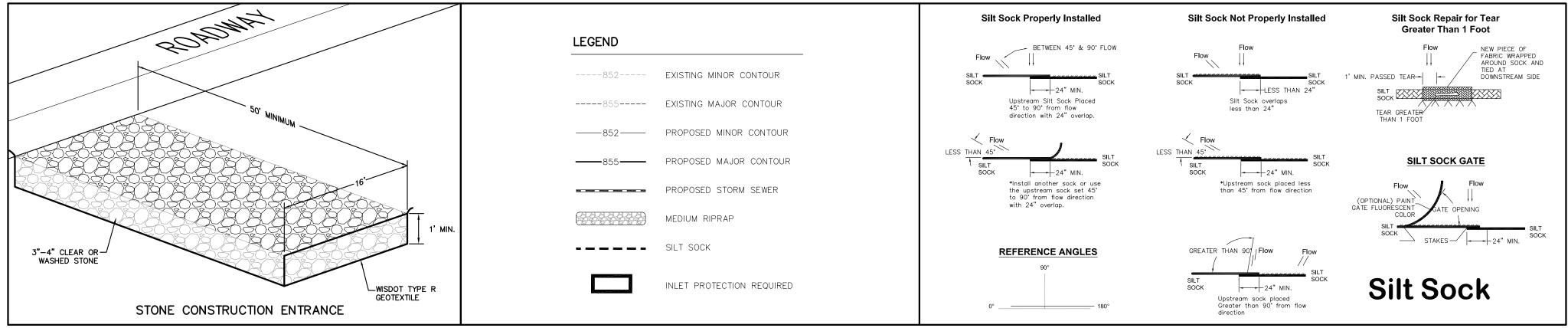
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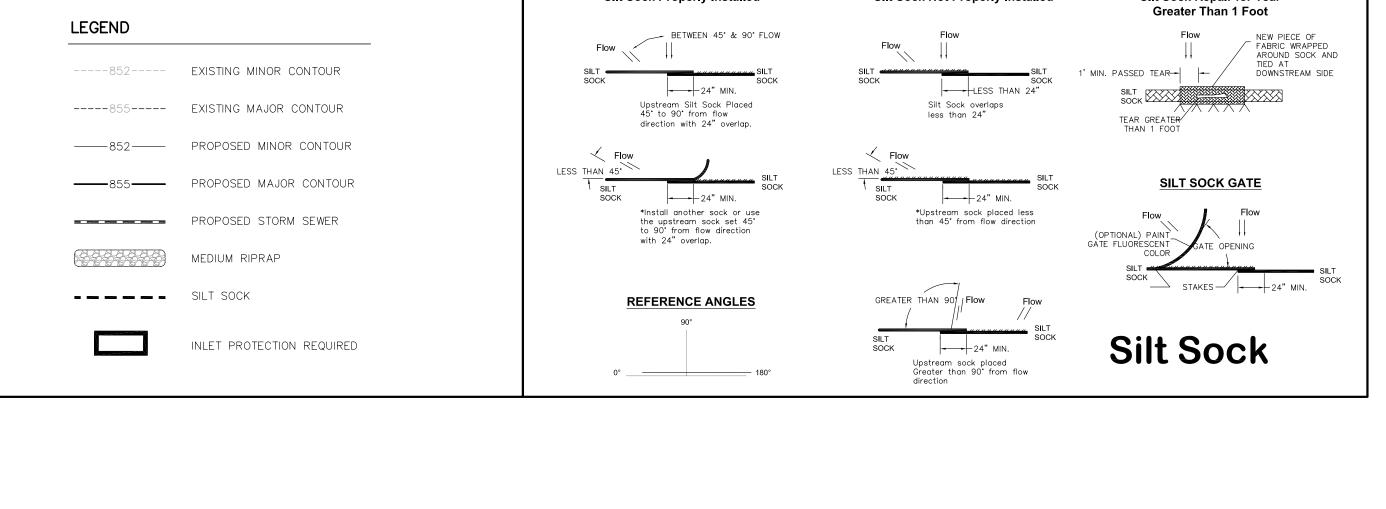
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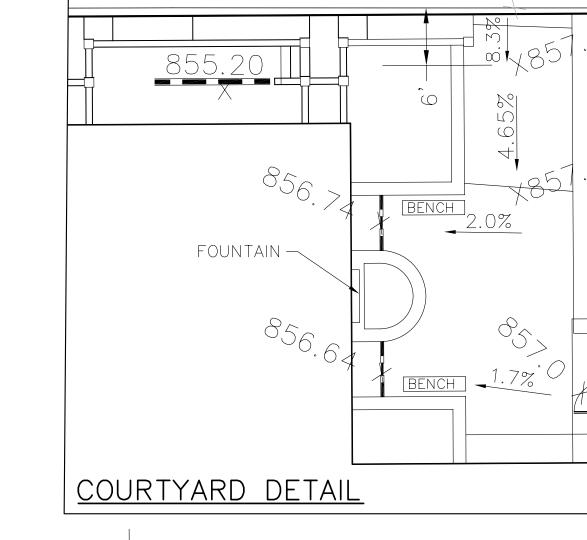
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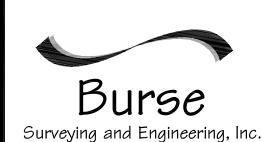
PROJECT #: BSE1402-10 | | PLOT DATE: 08/15/2012

REVISION DATES: 08/15/2012

ISSUE DATES:

06/06/2012 08/15/2012

GRADING & EROSION CONTROL PLAN



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DRAWING NUMBER

<u>Erosion Control Notes/Specifications:</u>

- 1. Erosion control devices and/or structures shall be installed prior to clearing and grubbing operations. These shall be properly maintained for maximum effectiveness until vegetation is re-established.
- 2. Erosion control is the responsibility of the contractor until acceptance of this project. Erosion control measures as shown shall be the minimum precautions that will be allowed. The contractor shall be responsible for recognizing and correcting all erosion control problems that are the result of construction activities. Additional erosion control measures, as requested in writing by the state or local inspectors, or the developer's engineer, shall be installed within 24 hours.
- 3. All erosion control measures and structures serving the site must be inspected at least weekly or within 24 hours of the time 0.5 inches of rain is produced. All maintenance will follow an inspection within 24 hours.
- 4. Construction Entrances Provide a stone tracking pad at each point of access. Install according to WDNR Standard 1057. Refer to WDNR's stormwater web page of technical standards at: http://dnr.wi.gov/runoff/stormwater/techstds.htm
- 5. Temporary stabilization using anionic polymer. After November 1, 2012, anionic polyacrylamide will be applied to all disturbed areas where City of Madison inspectors deem stabilization and/or erosion to be problematic. Application of polyacrylamide will be according to WDNR Conservation Practice standard 1050, Erosion Control Land Application of Anionic Polyacrylamide. Refer to WDNR's stormwater web page of technical standards at: http://dnr.wi.gov/runoff/stormwater/techstds.htm.
- 6. Dewatering Water pumped from the site shall be treated by using a temporary sedimentation basin, portable dewatering basin, geotextile bag, or an equivalent device. Show on the plan the anticipated locations of dewatering activity, and provide an engineering detail of the dewatering system. Devises shall comply with WDNR Technical Standard 1061 found at http://dnr.wi.gov/runoff/stormwater/techstds.htm. This water shall be discharged in a manner that does not induce erosion of the site or adjacent property.
- 7. Storm Sewer Inlets Provide WDOT Type D "CatchAll" inlet protection or equivalent. Refer to WDOT Product Acceptability List at: http://www.dot.wisconsin.gov/business/engrserv/pal.htm. Inlet protection shall be installed prior to the storm sewer system receiving site runoff. Other than for performing maintenance, these devices shall not be removed until plat—level stabilization is complete.
- 9. Building and waste materials shall be prevented from running—off the site and entering waters of the state in conformance with NR151.12(6m).
- 10. No solid material shall be discharged or deposited into waters of the state in violation of Ch. 30 or 31 of the Wisconsin State Statutes or 33 USC 1344 permits.
- 11. Erosion control devices shall adhere to the technical standards found at: http://dnr.wi.gov/runoff/stormwater/techstds.htm and comply with all City of Madison ordinances.
- 12. All debris tracked onto public streets shall be be swept or scraped clean by the end of each workday.
- 13. All building and waste material shall be handled properly to

prevent runoff of these materials off of the site.

14. All disturbed areas shall be seeded, sodded, or otherwise restored immediately after grading activities have been completed per the approved landscape plan.

Emergency Contact Craig Enzenroth Gallina Corporation 101 E. Main Street, Suite 500 Mount Horeb, WI 53572 (608) 437-8300

<u>Schedule:</u>

Sept. 10, 2012 Install silt fence and construction entrance.

Sept. 11, 2012 Begin demolition and excavation.

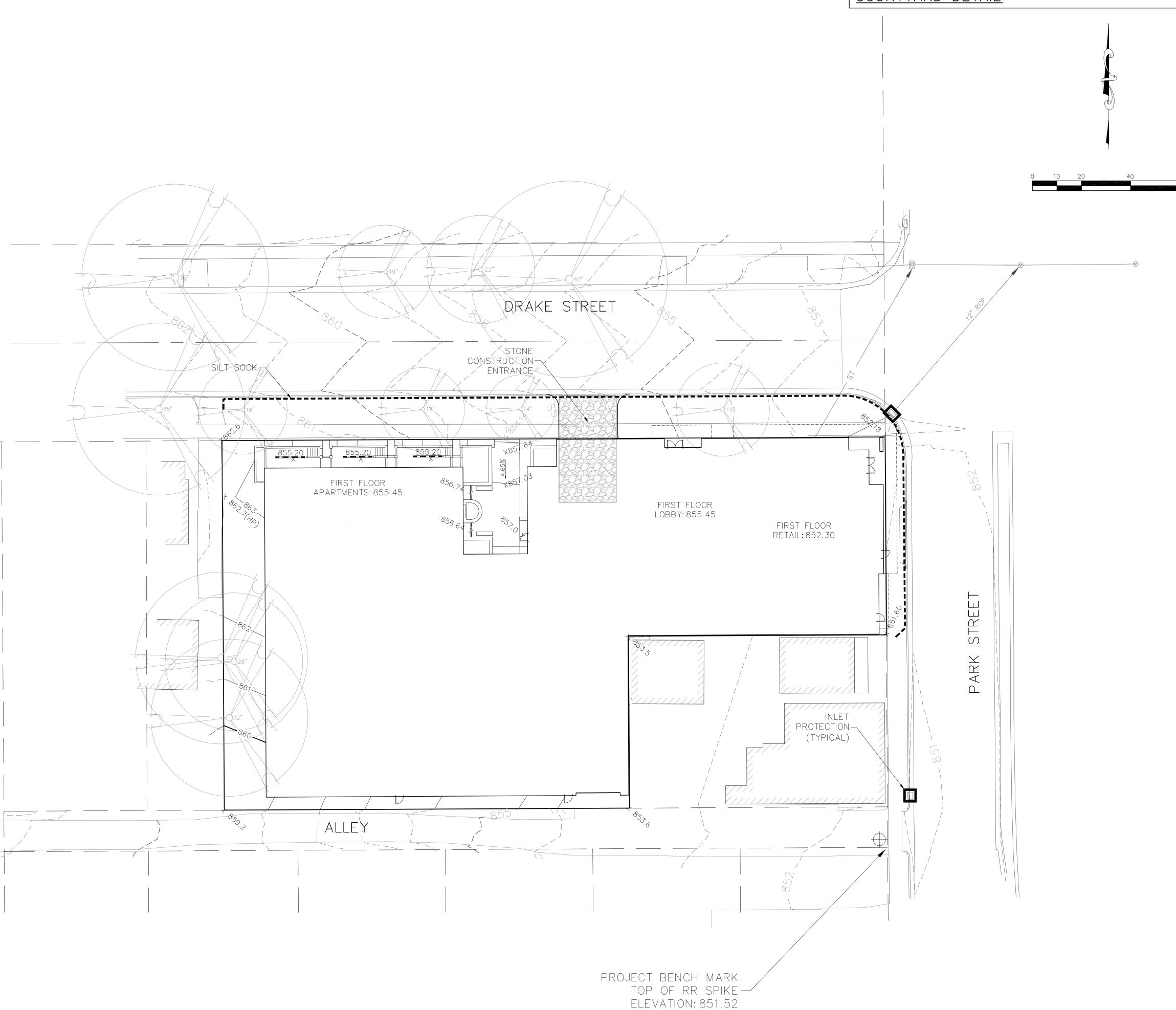
July 1, 2013 Building construction complete. Restore all disturbed areas. Sept 1, 2013 Vegetation established.

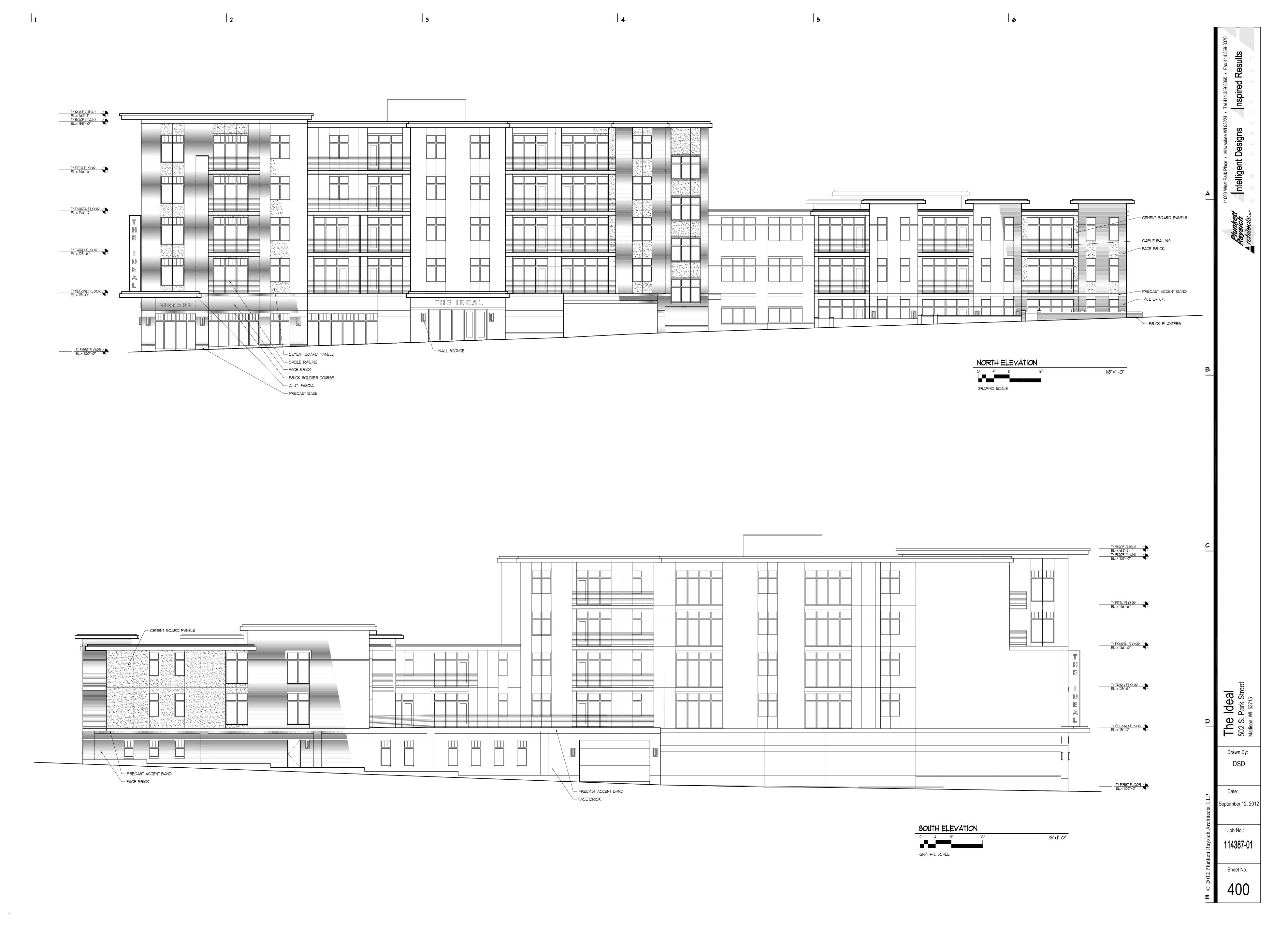
TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN

CALL DIGGERS HOTLINE 1-800-242-8511 OR 811 TOLL FREE

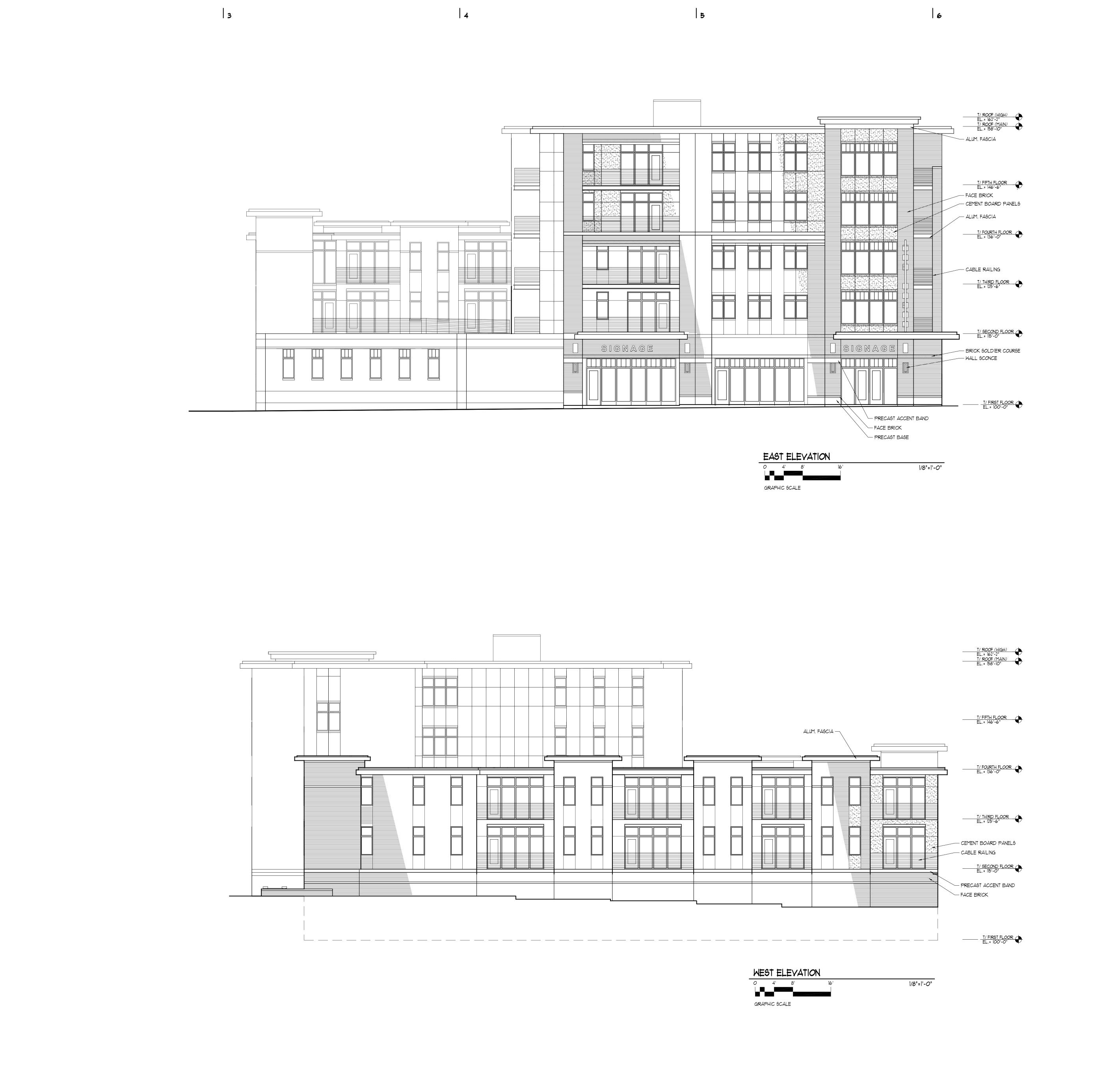
TDD(FOR THE HEARING IMPAIRED)(800)542-2289

WIS. STATUTE 182.0175 (1974) REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE





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Plunkett Raysich Architects, LLP — September 11, 2012 — 4:45pm P:\114387—01\Production\CAD\114387—01_400_REVISIONS_09.12.dwq [30x42 — E—W ELEVS] r

Date:
September 12, 2012

Job No.:
114387-01

Sheet No.:
401

The Ideal 502 S. Park Street Madison, WI 53715

Drawn By:























Courtyard View



Park Street Retail Entry 1



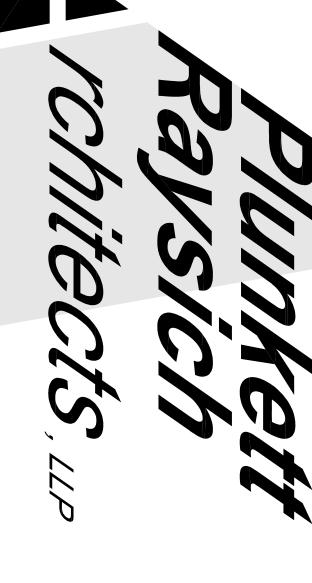
Apartment Entry



Park Street Retail Entry 2



Architectural



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Location Map

Project Information

The Ideal 502 S. Park Street

Madison WI

Drawing Index

C-100 C-101 C-102 C-103

Existing Conditions Survey
Demolition Plan
Utility Plan
Grading & Erosion Control Plan

Landscape

Civil /

Site

Urban Design Submittal -

Final Approval

Project Team

OWNER

2012 Gallina Corporation

September 12 114387-01 The Ideal

The Gallina Corporation

ARCHITECT

Plunkett Raysich Architects

SITE/CIVIL

Burse Surveying and Engineering, Inc

Bruce Company

LANDSCAPE

Hein Engineering

LIGHTING