



City of Madison Site Plan Verification

PROJECT: LNDMAP-2014-00004

Address: 5302 Odana RD

Current Revision #: 0

Submitted by: TJK Design Build

Contact: John Bieno
(608) 257-1090
jjbieno@tjkdesignbuild.com

Project Type: Minor Alteration to Approved Planned Unit Development

Description: Segonia Terrace as-built plans with site plan and building facade changes. Letter describing changes attached to plans.

Status: Additional Info Required

Revision History: [0](#)

Review	Status	Reviewer	Reviewed
City Eng. Review Mapping	Add'l Info Req'd	Jeffrey Quamme	Jan 23 2014
Engineering Review Main Office	Add'l Info Req'd	Tim Troester	Jan 24 2014
Fire Review	Approved	William Sullivan	Jan 16 2014
Lighting Review	Approved	Frederick Rehbein	Jan 16 2014
Planning Review	Pending	-	N/A
Traffic Engineering Review	Approved	Eric Halvorson	Jan 28 2014
Urban Design Commission Review	Pending	-	N/A
Zoning Review	Add'l Info Req'd	Jenny Kirchgatter	Jan 17 2014
Plan Director Review			

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ENGINEERING

Supplement Required**Comment Date:** 01/24/2014Submit PDFs of final plans for Engineering records. Files can be emailed to Tim Troester at ttroester@cityofmadison.com

ENGINEERING MAPPING

Supplement Required**Comment Date:** 01/22/2014

The Applicant shall submit, prior to plan sign-off, a digital CAD file (single file) to the Engineering Program Specialist in the Engineering Division (Lori Zenchenko). The digital CAD file shall be to scale and represent final construction. The CAD file shall be in a designated coordinate system (preferably Dane County WISCRS, US Ft). The single CAD file submittal can be either AutoCAD (dwg) Version 2013 or older, MicroStation (dgn) V8i Select Series 3 or older, or Universal (dxf) format and shall contain the only the following data, each on a separate layer name/level number:

- a) Building Footprints
- b) Internal Walkway Areas
- c) Internal Site Parking Areas
- d) Other Miscellaneous Impervious Areas (i.e. gravel, crushed stone, bituminous/asphalt, concrete, etc.)
- e) Right-of-Way lines (public and private)
- f) Lot lines or parcel lines if unplatted
- g) Lot numbers or the words unplatted
- h) Lot/Plat dimensions
- i) Street names

All other levels (contours, elevations, etc) are not to be included with this file submittal.

NOTE: Email file transmissions preferred lzenchenko@cityofmadison.com. Include the site address in the subject line of this transmittal. Any changes or additions to the location of the building, sidewalks, parking/pavement during construction will require a new CAD file.

LIGHTING

Note**Comment Date:** 01/16/2014

Please use automatic daylight or time of day controls.

PLANNING

Supplement Required**Comment Date:** 04/06/2014

Once the additional information requested by the Zoning Administrator has been submitted, Planning will complete its review, which may include additional supplemental requirements.

ZONING

Supplement Required**Comment Date:** 01/17/2014

Submit 5 copies of the building elevations including materials and colors.

Supplement Required**Comment Date:** 01/17/2014

Verify the number and location of the bike parking stalls. The site plan information block states there are 22 bike stalls while the site plan shows 11.

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Supplement Required

Comment Date: 01/17/2014

Revise the site plan and/or landscape plan to be consistent. There are differences between the site plan and landscape plan regarding the location of bike parking spaces and handicap accessible ramps.

Supplement Required

Comment Date: 01/17/2014

Submit 3 copies of the landscape plan stamped by the registered landscape architect.

Supplement Required

Comment Date: 01/17/2014

Submit a recommendation from the Alder regarding the project changes.