



PUBLIC BUILDING COMMISSION
Town Hall Council Chambers - 84 South Main Street
CHESHIRE, CT 06410
Wednesday, March 24, 2021 – 5:00 PM
Virtual meeting

(PER EXECUTIVE ORDER OF THE GOVERNOR OF CONNECTICUT)

Public access made available through live streaming on YouTube at
https://www.youtube.com/channel/UC4_xey3QjJmwe57R_6K94Dw

Public comments accepted at Comments@cheshirect.org and by voice mail message at 203 271-6638. Video will be available on Channel 14 and on demand at www.cheshirect.org as soon as possible

- I. PLEDGE OF ALLEGIANCE**
- II. ROLL CALL**
- III. PUBLIC ADDRESS**
- IV. GENERAL CORRESPONDENCE**

V. APPROVAL OF MINUTES:

- I. Exhibit A: Minutes – Regular Meeting Minutes, February 24, 2021**

VI. MONTHLY FINANCIAL STATUS REPORT

VII. CONSENT CALENDAR

VIII. OLD BUSINESS

A. Utility Tunnel Improvements at CHS (Mr. Clavet, Mr. Robitaille)

- 1) Project update**

B. CHS ADA Interior Code Compliance (Mr. Arai, Mr. Bowman, Ms. Waldron)

- 1) Nosal Builders awarded the construction contract in the amount of \$750,000.00.**
- 2) Notice to Proceed has been issued to Nosal Builders.**

D. School Security Improvements – Districtwide (Mr. Clavet, Mr. Arai, Mr. Gusenburg)

- 1) Motion to Council has been submitted to recommend A. Secondino and Son be awarded the construction contract in the amount of \$953,500.00 (Includes Alternate #1 - Doolittle Elementary School).**

E. Parks Bathroom Upgrades (Mr. Arai, Mr. McKenney)

I. 2020 - Quinnipiac Park Bathroom

- 1) Council approved final design and authorized bidding for construction of precast bathroom.
- 2) Project update

F. Districtwide Lavatory Improvements – (Doolittle Phase II) (Mr. McKenney, Mr. Clavet, Mr. Nidoh)

- 1) **Exhibit B:** Bid results
- 2) **Exhibit C:** Bidder comparison sheet
- 3) **Motion:** Recommend Aresco Construction Company be awarded the construction contract for \$289,000.

G. Cafeteria Renovations – Norton School (Mr. Durkee, Mr. Gusenburg, Mr. Bowman)

- 1) Council approved final design and authorized bidding of the kitchen renovation project at Norton School
- 2) Project update

H. Locker Room and HVAC Improvements at Police Station (Mr. Durkee, Mr. Arai, Ms. Waldron)

- 1) **Exhibit D:** Final Design. A full set of plans can be viewed at:

<ftp://remote.jharchitects.net>

For requested Username and Password, enter:

Username: CheshirePD

Password: CPD410

- 2) Motion to recommend council approve final design and authorize bidding of project
- 3) Project update

I. HVAC Improvements – Cheshire High School *(Mr. Clavet, Mr. Gusenburg,
Mr. Nidoh, Mr. Durkee)*

- 1) RFP's due March 19, 2021
- 2) Project update

IX. OTHER OLD BUSINESS OF THE PBC

X. NEW BUSINESS

XI. ADJOURNMENT

**PUBLIC BUILDING COMMISSION – Meeting Minutes
Regular Meeting - Wednesday, February 24, 2021 - 5:00 P.M.
VIRTUAL MEETING**

Members Present: Mr. Jim McKenney
Mr. Richard Gusenberg
Mr. Richard Clavet
Mr. David Arai
Mr. Steven Durkee
Mr. Don Nidoh
Ms. Diane Waldron

Members Absent: Mr. Vincent Robitaille
Mr. Phillip Bowman

Additional Present: Mr. George Noewatne, Director of Public Works
Anne McBain, Assistant to Director of Public Works

I. PLEDGE OF ALLEGIANCE

The assembled group recited the Pledge of Allegiance.

II. ROLL CALL

Mr. McKenney called the meeting to order at 5:00 p.m. Roll was called and a quorum was determined.

III. PUBLIC ADDRESS

There was no public address.

IV. GENERAL CORRESPONDENCE

There was no general correspondence.

V. APPROVAL OF MINUTES

MOTION by Mr. Clavet to approve the minutes of the January 27, 2021 regular meeting.

SECONDED by Mr. Arai and passed unanimously by all those present and voting.

VI. MONTHLY FINANCIAL STATUS

Commission members reviewed the Monthly Financial Status report of open Town projects.

VII. CONSENT CALENDAR

MOTION by Mr. Clavet to approve the Consent Calendar.

SECONDED by Mr. Gusenberg and passed unanimously by all those present and voting.

VIII. OLD BUSINESS

A. Utility Tunnel Improvements at CHS

There was no update on this project.

B. CHS ADA Interior Code Compliance

There was a brief discussion about the bid results for this project.

MOTION by Mr. Clavet to recommend the Town Council award this project to Nosal Builders for \$750,000.00.

SECONDED by Mr. Arai and passed unanimously by all those present and voting.

C. School Security Improvements - Districtwide

Mr. Clavet stated the bids are due tomorrow for this project. The walk-through was well attended. The subcommittee expects to have a recommendation for the March meeting.

D. Parks Bathroom Upgrades

MOTION by Mr. Arai for the PBC to recommend the Town Council approve this project for bidding.

SECONDED by Mr. Nidoh and passed unanimously by all those present and voting.

E. Districtwide Lavatory Improvements

Mr. Nidoh stated the walk-through was well attended and expects good bid results.

F. Cafeteria Renovations - Norton School

MOTION by Mr. Durkee for the PBC to recommend the Town Council approve this project for bidding.

SECONDED by Mr. Gusenberg and passed unanimously by all those present and voting.

G. Locker Room and HVAC Improvements at Police Station

There was no update on this project.

H. HVAC Improvements - CHS

MOTION by Mr. Clavet for the PBC to recommend the Town Council approve this project for bidding for professional design services.

SECONDED by Mr. Gusenberg and passed unanimously by all those present and voting.

IX. OTHER OLD BUSINESS OF THE PBC

There was a brief discussion about subcommittee members.

X. NEW BUSINESS

There was no new business.

XI. ADJOURNMENT

MOTION by Mr. Durkee to adjourn at 5:23 p.m.

SECONDED by Mr. McKenney and passed unanimously by all those present and voting.

Attest,



Karen Gill
Recording Secretary

PUBLIC BUILDING COMMISSION MARCH CONSENT CALENDAR

March 24, 2021 Regular Meeting

Invoices:	Invoice Date:	Invoice #:	Amount:
Locker Room and HVAC Improvements at the Police Department			
Jacunski Humes Architects, LLC	3/2/2021	Invoice # 21055	\$14,000.00
Jacunski Humes Architects, LLC	3/2/2021	Invoice # 21056	\$7,500.00
Districtwide Lavatory Improvements-Doolittle Elementary School			
Silver-Petrucelli & Associates	2/1/2021	Invoice # 21-306	\$1,912.63
Cheshire High School ADA Code Compliance Improvements			
Silver-Petrucelli & Associates	2/1/2021	Invoice # 21-274	\$2,655.00

MAR 05 2021

March 2, 2021

BY: _____ Invoice No. 21055

Mr. George Noewatne
Director of Public Works and Engineering
Town of Cheshire
84 South Main Street
Cheshire, CT 06410

Re: Locker Room and HVAC Improvements
Cheshire Police Department
500 Highland Avenue
Cheshire, CT
JH2020

INVOICE FOR PROFESSIONAL SERVICES RENDERED TO DATE

Schematic Design	\$ 7,000.00
Design Development	\$10,500.00
Contract Documents	\$35,000.00
Bidding	\$ 3,500.00
Construction Administration	<u>\$14,000.00</u>
Total Architectural Fee, Bid #1920-24	\$70,000.00
<u>Progress Billing to Date</u>	
Completion of Schematic Design, Design Development and 90% of Contract Documents	\$49,000.00
Billing through February 2, 2021 Invoice	<u>(\$35,000.00)</u>
<u>Total Now Due</u>	<u>\$14,000.00</u>
Balance on Total Architectural Fee	\$21,000.00

Please make check payable to: **Jacunski Humes Architects, LLC**

INV CHESHIRE02

C: Steve Durkee, via email

Received
Town of Cheshire Public Works Dept.

March 2, 2021

MAR 05 2021

Invoice No. 21056

BY: _____

Mr. George Noewatne
Director of Public Works and Engineering
Town of Cheshire
84 South Main Street
Cheshire, CT 06410

Re: Exterior Masonry Restoration and Related Work
Cheshire Police Department
500 Highland Avenue
Cheshire, CT
JH2020A

INVOICE FOR ADDITIONAL SERVICES RENDERED TO DATE

Design Development	\$ 2,500.00
Contract Documents	\$ 5,000.00
Bidding	\$ 500.00
Construction Administration	\$ 2,000.00

Total Architectural Fee, per Proposal date January 4, 2021 \$10,000.00

Progress Billing to Date

Completion of Design Development and
Contract Documents \$ 7,500.00

Billing to Date (\$ 0.00)

Total Now Due \$ 7,500.00

Balance on Total Architectural Fee \$ 2,500.00

Please make check payable to: **Jacunski Humes Architects, LLC**

INV.CHESHIRE02A1

C: Steve Durkee, via email

Silver Petrucelli & Associates, Inc.

3190 Whitney Avenue, Bldg 2

Hamden, CT 06518

2032309007

bpetrucci@silverpetrucci.com

http://www.silverpetrucci.com



Received
Town of Cheshire Public Works Dept.

MAR 01 2021

BY: _____

INVOICE # 21-306

DATE 02/01/2021

DUE DATE 03/03/2021

TERMS Net 30

INVOICE

BILL TO

Cheshire Public Schools

George D. Noewatne, Jr.

84 South Main Street

Cheshire, CT 06410

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SP&A JOB NUMBER

20.072

PROJECT MANAGER

DP

ACTIVITY	FEE AMOUNT	RATE	AMOUNT
CD-Const Docs Construction Documents	18,850	1.00	18,850.00
BID Bid Phase	1,650		
CA-Const Admin Construction Administration	5,900		
Total Fee Total Fee	26,400		
Add. Services Asbestos Pre-Renovation Inspection \$1738.75x1.10=\$1912.63 billed this month	7,683.50	0.2489269	1,912.63
Previously Billed			-18,850.00

Lavatory Improvements in Doolittle Elementary School

BALANCE DUE

\$1,912.63

Chem Scope, Inc.
15 MOULTHROP STREET
NORTH HAVEN, CT 06473 US
203.865.5605
gina@chem-scope.com
http://www.chem-scope.com

Job No: 20.070
Base Contract: Line Item: ✓ Add'l Fee:
Date: 2/16/21 Initial: RH

INVOICE

BILL TO
Ryan Haley
Silver Petrucelli & Associates
3190 Whitney Avenue, # 2-1,
Hamden CT 06518

INVOICE # 202-476-Dec20-1
DATE 12/08/2020
DUE DATE 01/07/2021
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2020	CS#202-476 Doolittle Elementary School, 735 Cornwall Avenue, Cheshire CT First Floor-Bathroom Renovations Asbestos Abatement Technical Specifications Prep - NATHAN R YERGEAU	0:15	110.00	27.50T
10/30/2020	Prep - NATHAN R YERGEAU	0:15	110.00	27.50T
11/04/2020	Inspection - Ziyang Wang	1:45	90.00	157.50T
11/04/2020	Inspection - Ziyang Wang	0:45	90.00	67.50T
11/05/2020	Report - Ziyang Wang	0:30	90.00	45.00T
11/11/2020	Asbestos Bulk Analysis	20	20.00	400.00T
11/27/2020	Report - Ziyang Wang	2:00	90.00	180.00T
11/27/2020	Report - Ziyang Wang	1:45	95.00	166.25T
12/01/2020	Report - Ziyang Wang	1:00	90.00	90.00T
12/02/2020	Asbestos Spec - NATHAN R YERGEAU	1:00	110.00	110.00T
12/03/2020	Asbestos Spec - NATHAN R YERGEAU	1:15	110.00	137.50T
12/04/2020	Asbestos Spec - NATHAN R YERGEAU	1:30	110.00	165.00T
12/08/2020	Asbestos Spec - 503 DANIEL P SULLIVAN	1:00	110.00	110.00T
12/08/2020	Asbestos Spec - NATHAN R YERGEAU	0:30	110.00	55.00T

Your business is greatly appreciated.
Chem Scope, Inc.

SUBTOTAL	1,738.75
TAX (0%)	0.00
TOTAL	1,738.75

BALANCE DUE

\$1,738.75

Silver Petrucci & Associates, Inc.
3190 Whitney Avenue, Bldg 2
Hamden, CT 06518
2032309007
bpetrucci@silverpetrucci.com
http://www.silverpetrucci.com



INVOICE

Received
Town of Cheshire Public Works Dept.

MAR 01 2021

INVOICE # 21-274
DATE 02/01/2021
DUE DATE 03/03/2021
TERMS Net 30

BILL TO
Town of Cheshire/Public Works
Attn: George Noewatne
84 S. Main Street
Cheshire, CT 06410

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SP&A JOB NUMBER
18.005

PROJECT MANAGER
DP

ACTIVITY	FEE AMOUNT	RATE	AMOUNT
Design initial design and cost estimating phase	18,200	1.00	18,200.00
BID construction and bid document phase	30,900	1.00	30,900.00
CA-Const Admin Construction management phase	9,300	0.10	930.00
CO1 Change Order #1 Code Conformance	6,148	1.00	6,148.00
CO2 Change Order #2 Additional Rebidding and Construction Administration services. 95% completed, 45% billed this month	5,900	0.95	5,605.00
Previously Billed			-59,128.00

Code Compliance Improvements at Cheshire High School

BALANCE DUE

\$2,655.00

Exhibit B

BID #2021-05 Districtwide Lavatory Improvements - Toilet Room Upgrades at Doolittle Elementary School - Thursday, March 11, 2021 @ 10:00 AM Room 207/209 (Virtual Opening)

COMPANY NAME / ADDRESS	BASE BID AMOUNT	ALTERNATE NO. 1 VOLUNTARY ALTERNATE (add/deduct from base bid amount)	UNIT PRICES ITEM #1 - ADD WOOD BLOCKING	UNIT PRICES ITEM #2 - DEDUCT WOOD BLOCKING	UNIT PRICES ITEM #3 - DOMESTIC WATER SHUT-OFF VALVE	TOTAL AMOUNT
ORLANDO RANDALL & Sons INC 147 Hole Rd - PO Box 610 Middletown, CT 06455-0610	340,019	N/A	\$ 42 bf	\$ 35.50 bf	\$ 180 each	
IRONGLAD 1600 Main St - Suite 8004 PO Box 15088 - Springfield, MA 01115	347,759	0	\$ 25 bf	\$ 25 bf	\$ 199 each	
A seconding & Son Inc 81 Apom Rd Bromfield, CT 06405	381,000	N/A	\$ 8.0 bf	\$ 8.0 bf	\$ 330 each	
The Altmeyer Company 10 Howe Ave Middletown, CT 06460	378,520	-1,000	\$ 100 bf	\$ 25 bf	\$ 1,000 each	
GENNARINI Construction Co 85 Maple St Bridgeport, CT 06608	345,000	N/A	\$ 25 bf	\$ 15 bf	\$ 315 each	
LA ROSA Building Group 163 Research Parkway Middletown, CT 06450-7184	375,000	N/A	\$ 27 bf	\$ 27 bf	\$ 250 each	
210T Nick Construction 161 Storrs Rd Middletown, CT 06460	349,262	0	\$ 5.0 bf	\$ 4.0 bf	\$ 400 each	
JA. ROSK Construction LLC 17 Town Line Rd Middletown, CT 06476	338,321	N/A	\$ 50 bf	\$ 25 bf	\$ 300 each	
Northwest Building Group 5 Northfield Rd - 1st Floor Wallingford, CT 06492	309,942	N/A	\$ 7.5 bf	\$ 5.0 bf	\$ 450 each	
M.A. & M. dba Arcesco Const Co 175 N. Main St. Middletown, CT 06457	289,000	N/A	\$ 15.0 bf	\$ 10.0 bf	\$ 300 each	
			\$ bf	\$ bf	\$ each	

Authorized Signature _____

Recording Secretary _____

AM/03/09/21

Exhibit C

Doolittle ES Toilet Upgrades - BID #2021-05 Bid Opening Date and Time - 3/11/21 at 10:00AM

Company Name	Base Bid	Unit Price 1 Add PT Wood Blocking	Unit Price 2 Deduct PT WD Blocking	Unit Price 3 Water Shut-off Valve	Base Bid Value Difference From Low Bidder	TOTAL BASE BID	
Orlando Annulli	\$340,019	\$42.00	\$35.50	\$180.00	\$51,019	\$340,019	
Ironclad Services	\$347,759	\$25.00	\$25.00	\$199.00	\$58,759	\$347,759	
A. Secondino	\$381,000	\$8.00	\$8.00	\$330.00	\$92,000	\$381,000	
Nutmeg Companies	\$378,520	\$100.00	\$25.00	\$1,000.00	\$89,520	\$378,520	
Gemmarini Construction	\$345,000	\$25.00	\$15.00	\$315.00	\$56,000	\$345,000	
LaRosa Building Group	\$375,000	\$27.00	\$27.00	\$250.00	\$86,000	\$375,000	
Zlotnick Construction	\$349,262	\$5.00	\$4.00	\$400.00	\$60,262	\$349,262	
J.A. Rosa Construction	\$338,321	\$50.00	\$25.00	\$300.00	\$49,321	\$338,321	
Northeast Building Group	\$309,942	\$7.50	\$5.00	\$450.00	\$20,942	\$309,942	
Aresco Construction	\$289,000	\$15.00	\$10.00	\$300.00	\$0	\$289,000	
Tancetti Construction	\$368,900	\$80.00	\$80.00	\$450.00	\$79,900	\$368,900	
Titan Enterprises	\$448,800	\$200.00	\$100.00	\$425.00	\$159,800	\$448,800	
Hawley Construction	\$357,800	\$15.00	\$10.00	\$330.00	\$68,800	\$357,800	
BRD Builders	\$343,250	\$7.00	\$7.00	\$800.00	\$54,250	\$343,250	
John L. Simpson	\$337,600	\$3.00	\$3.00	\$0.00	\$48,600	\$337,600	
Scope Construction	\$349,700	\$32.00	\$0.00	\$1,200.00	\$60,700	\$349,700	
ACORE Builders	\$407,000	\$14.00	\$12.00	\$420.00	\$118,000	\$407,000	
Average Total	\$356,875	\$38.56	\$23.03	\$459		\$356,875	

Lowest
2nd Lowest
3rd Lowest

Project Budget: \$500,000 ?
S/P+A Estimate: \$344,754 (not including 10% contingency)
Total Area 690 SF
Avg. Bid Cost/SF \$517.21

ARESCO CONSTRUCTION		NORTHEAST BUILDING GROUP		J.L. SIMPSON	
DIV	Amount	DIV	Amount	DIV	Amount
DIV 1 GENERAL CONDITIONS	\$ 23,000.00	DIV 1 GENERAL CONDITIONS	\$ 28,569.13	DIV 1 GENERAL CONDITIONS	\$ 26,000.00
DIV 2 EXISTING CONDITIONS	\$ 28,000.00	DIV 2 EXISTING CONDITIONS	\$ 24,650.62	DIV 2 EXISTING CONDITIONS	\$ 32,500.00
DIV 3 CONCRETE	\$ 8,000.00	DIV 3 CONCRETE	\$ 10,155.29	DIV 3 CONCRETE	\$ 2,000.00
DIV 4 MASONRY	\$ 19,000.00	DIV 4 MASONRY	\$ 16,658.95	DIV 4 MASONRY	\$ 21,000.00
DIV 5 METALS	\$ -	DIV 5 METALS	\$ -	DIV 5 METALS	\$ -
DIV 6 WOOD, PLASTICS, & COMPOSITES	\$ -	DIV 6 WOOD, PLASTICS, & COMPOSITES	\$ 2,565.55	DIV 6 WOOD, PLASTICS, & COMPOSITES	\$ 1,200.00
DIV 7 THERMAL & MOISTURE PROTECTION	\$ -	DIV 7 THERMAL & MOISTURE PROTECTION	\$ 5,012.44	DIV 7 THERMAL & MOISTURE PROTECTION	\$ 1,750.00
DIV 8 OPENINGS	\$ 5,000.00	DIV 8 OPENINGS	\$ 7,083.05	DIV 8 OPENINGS	\$ 4,300.00
DIV 9 FINISHES	\$ 54,000.00	DIV 9 FINISHES	\$ 55,782.46	DIV 9 FINISHES	\$ 37,750.00
DIV 10 MISC. SPECIALTIES	\$ 14,000.00	DIV 10 MISC. SPECIALTIES	\$ 16,871.67	DIV 10 MISC. SPECIALTIES	\$ 18,900.00
DIV 21 FIRE PROTECTION	\$ 4,000.00	DIV 21 FIRE PROTECTION	\$ 3,741.42	DIV 21 FIRE PROTECTION	\$ 6,100.00
DIV 22 PLUMBING	\$ 68,000.00	DIV 22 PLUMBING	\$ 78,569.86	DIV 22 PLUMBING	\$ 102,000.00
DIV 23 HVAC	\$ 35,000.00	DIV 23 HVAC	\$ 28,327.91	DIV 23 HVAC	\$ 40,600.00
DIV 26 ELECTRICAL	\$ 31,000.00	DIV 26 ELECTRICAL	\$ 31,953.65	DIV 26 ELECTRICAL	\$ 43,500.00
Total:	\$ 289,000.00	Total:	\$ 309,942.00	Total:	\$ 337,600.00
Total minus Div1	\$ 266,000.00	Total minus Div1	\$ 281,372.87	Total minus Div1	\$ 311,600.00
Div.1 Percentage of total cost	8.6%	Div.1 Percentage of total cost	10.2%	Div.1 Percentage of total cost	8.3%

[illegible]

500 HIGHLAND AVENUE CHESHIRE, CONNECTICUT

**JACUNSKI HUMES
ARCHITECTS, LLC**
15 MASSIMO DRIVE
SUITE 101
BURLIN, CT 06007
TEL. 860-438-0921
FAX 860-438-0923

**REFERENCE
PROPOSED
FLOOR
PLANS**

ADDRESS	A-0.0
NAME	

[illegible]



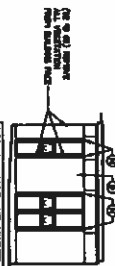
RENOVATIONS AND RESTORATIONS TO
CHESHIRE POLICE
DEPARTMENT
500 HIGHLAND AVENUE CHESHIRE, CONNECTICUT

[illegible]

1. LOCATION OF WORK TO BE SHOWN. SEE SHEET 101.
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL OTHER APPLICABLE CODES.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL OTHER APPLICABLE CODES.
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14. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL OTHER APPLICABLE CODES.

KEY NOTE LEGEND

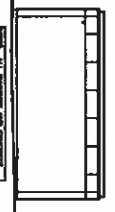
1. THE WORK SHOWN ON THIS SHEET SHALL BE IN ACCORDANCE WITH THE BUILDING CODES AND ALL OTHER APPLICABLE CODES.
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL OTHER APPLICABLE CODES.
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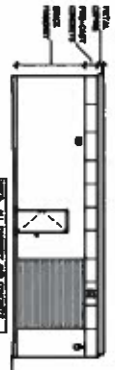
14 PARTIAL NORTH ELEVATION
SCALE: 1/4" = 1'-0"



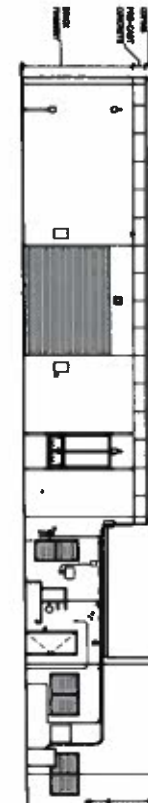
13 PARTIAL WEST ELEVATION
SCALE: 1/4" = 1'-0"



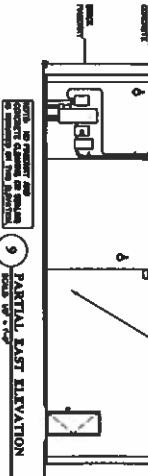
12 PARTIAL NORTH ELEVATION
SCALE: 1/4" = 1'-0"



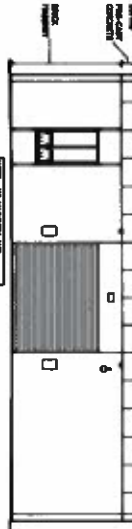
11 PARTIAL EAST ELEVATION
SCALE: 1/4" = 1'-0"



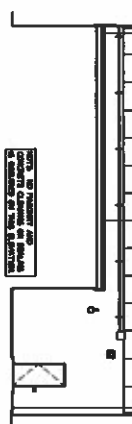
10 PARTIAL NORTH ELEVATION
SCALE: 1/4" = 1'-0"



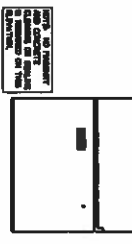
9 PARTIAL EAST ELEVATION
SCALE: 1/4" = 1'-0"



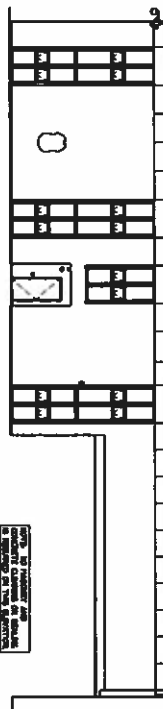
8 PARTIAL SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



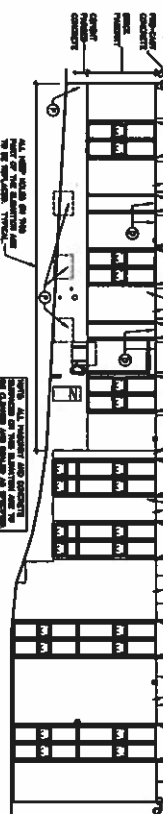
7 PARTIAL WEST ELEVATION
SCALE: 1/4" = 1'-0"



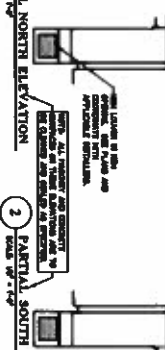
6 PARTIAL SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



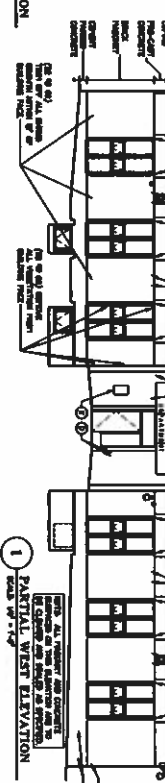
5 PARTIAL EAST ELEVATION
SCALE: 1/4" = 1'-0"



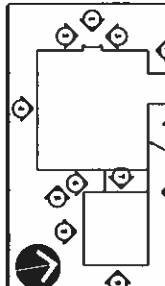
4 PARTIAL SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



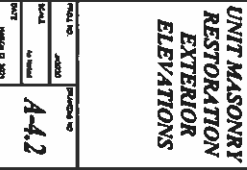
3 PARTIAL NORTH ELEVATION
SCALE: 1/4" = 1'-0"



2 PARTIAL SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



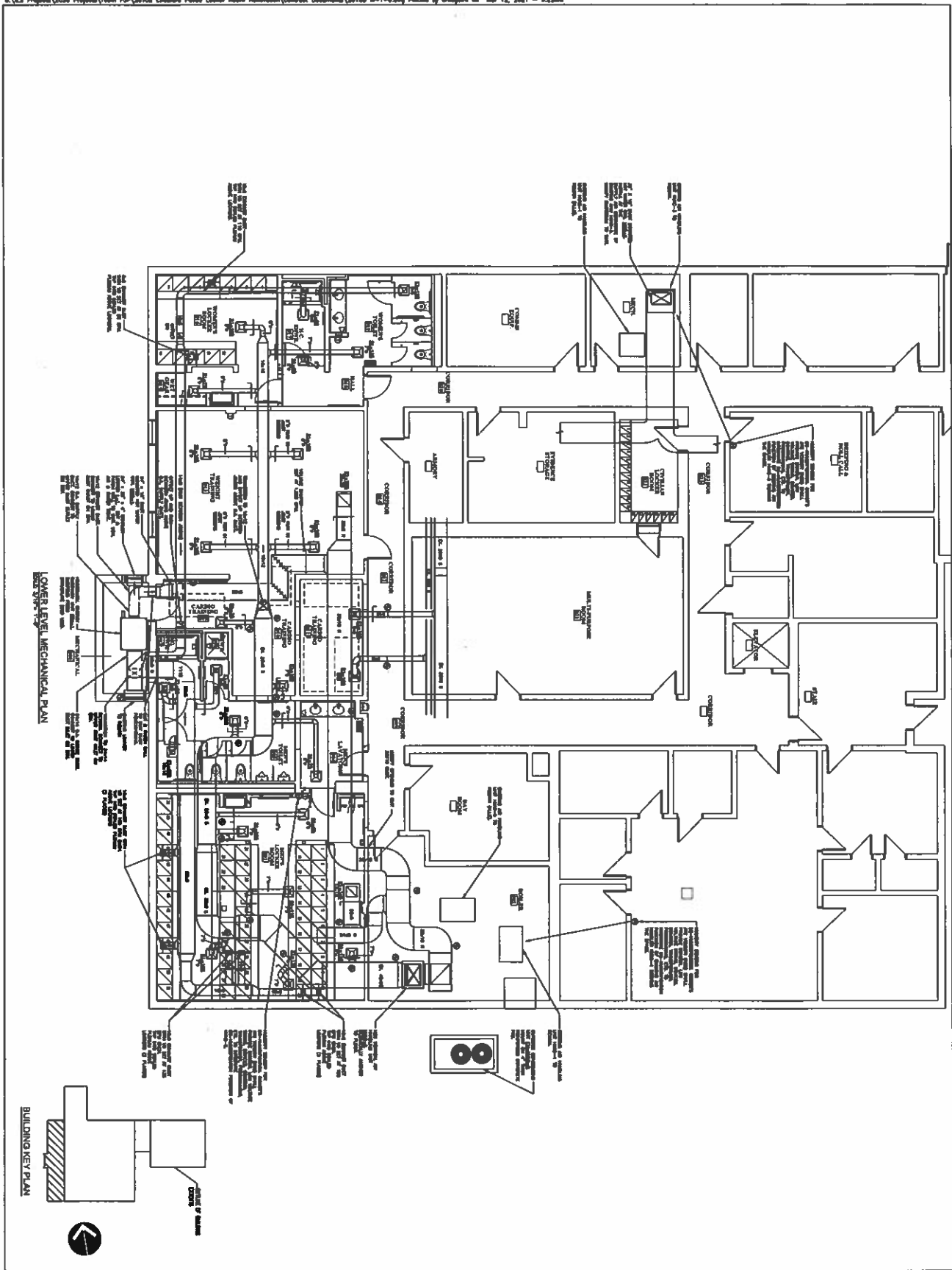
1 PARTIAL WEST ELEVATION
SCALE: 1/4" = 1'-0"



RENOVATIONS AND RESTORATIONS TO
**CHESHIRE POLICE
DEPARTMENT**
500 HIGHLAND AVENUE CHESHIRE, CONNECTICUT

JTH
JACUNSKI HOMES
ARCHITECTS, LLC
111 MAIN STREET
SUITE 100
BETHLEHEM, CT 06024
TEL: 860-683-0011
FAX: 860-683-0055

**UNIT MASONRY
RESTORATION
EXTERIOR
ELEVATIONS**
A-4.2
SCALE: 1/4" = 1'-0"



LOWER LEVEL MECHANICAL PLAN

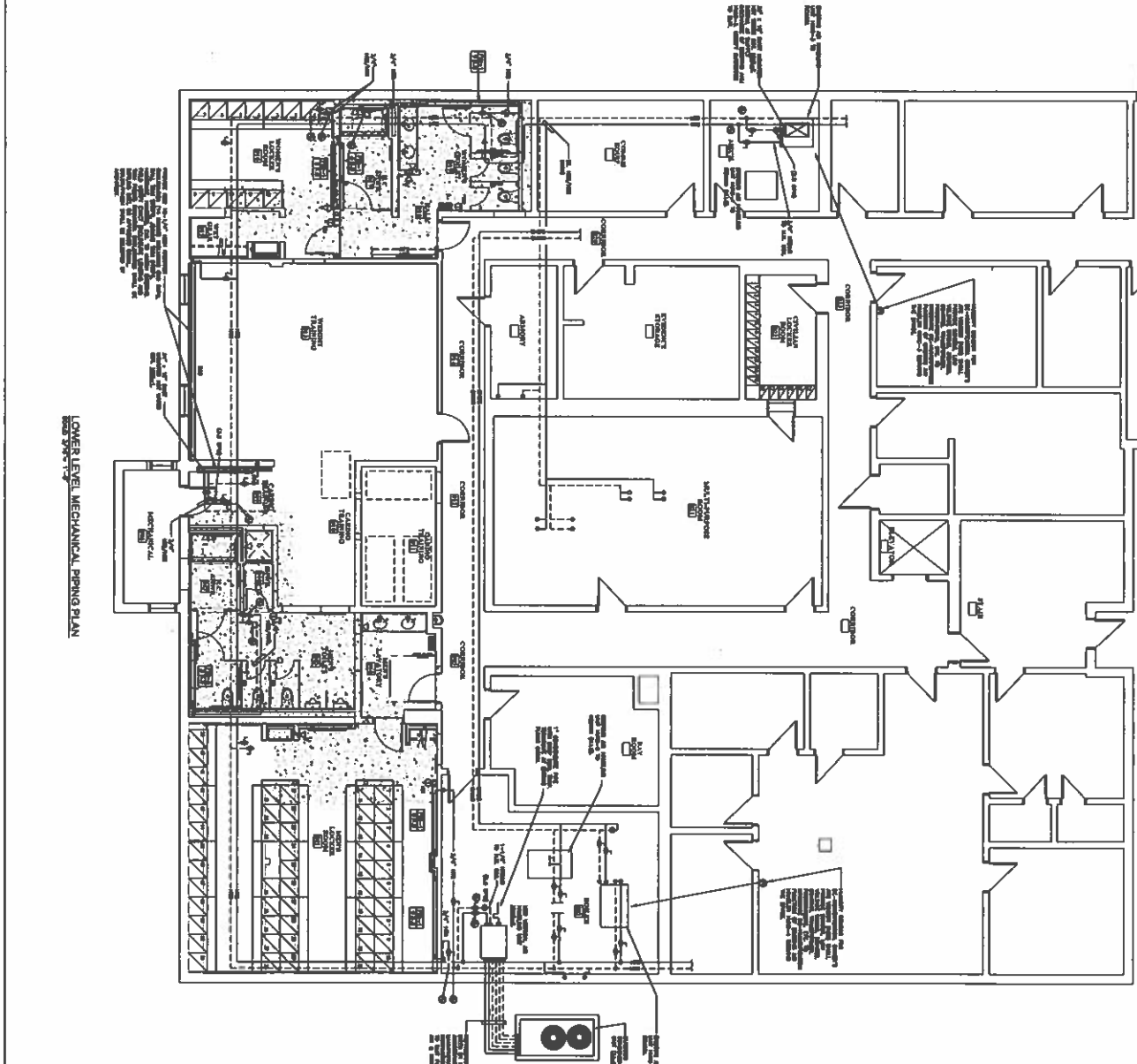
PRIME NO.	40000	STATION NO.
SCALE	AS SHOWN	M-1.0
DATE	MARCH 12, 1967	

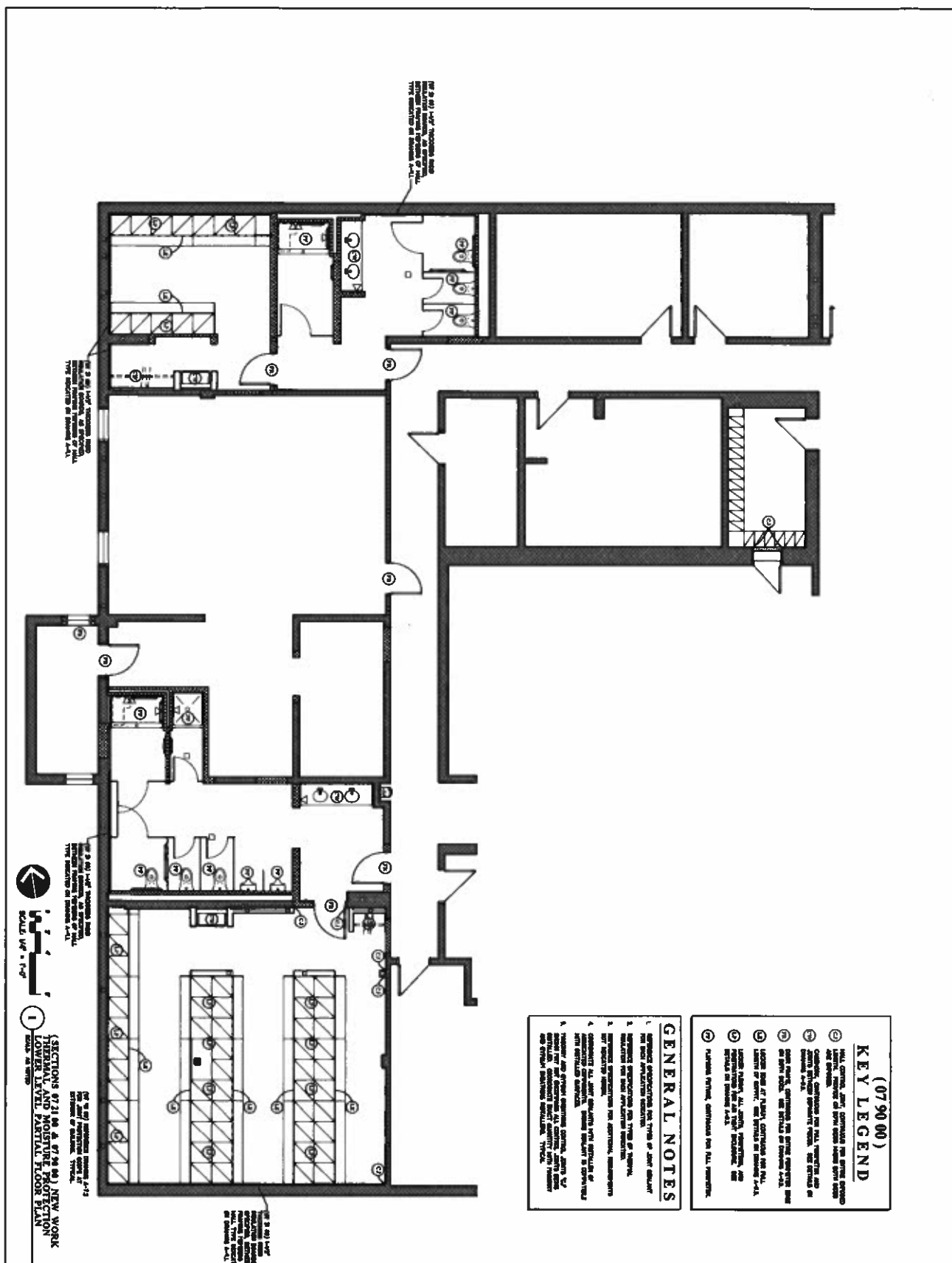
JTH
JACUNSKI HUMES
ARCHITECTS, LLC
13 MASSIMO DRIVE
SUITE 101
BETHUN, CT 06037
TEL: 860-638-6221
FAX: 860-638-6223

**RENOVATIONS AND RESTORATIONS TO
CHESHIRE POLICE
DEPARTMENT**

500 HIGHLAND AVENUE CHESHIRE, CONNECTICUT

[illegible]





KEY LEGEND
(07 90 00)

- 1. WALL, CEILING, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 2. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 3. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 4. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 5. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 6. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 7. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 8. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 9. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 10. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 11. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.
- 12. CEILING, WALLS, AND FLOOR FINISHES TO BE REMOVED AND REINSTALLED.

GENERAL NOTES

- 1. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
- 2. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
- 3. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
- 4. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
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- 10. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
- 11. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.
- 12. REMOVED FINISHES TO BE REINSTALLED TO ORIGINAL CONDITION.

RENOVATIONS AND RESTORATIONS TO CHESHIRE POLICE DEPARTMENT 500 HIGHLAND AVENUE CHESHIRE, CONNECTICUT		JACUNSKI HOMES ARCHITECTS, LLC 12 MASSIMO DRIVE BELEN, CT 06037 TEL 860-658-6231 FAX 860-658-6233		NEW WORK THERMAL AND MOISTURE PROTECTION PARTIAL FLOOR PLANS A-7.1
PROJECT NO. DATE	DRAWN BY CHECKED BY SCALE: 1/4" = 1'-0"	SECTION A-A SECTION B-B	SHEET NO. TOTAL SHEETS	