

March 1, 2019

Millis CPC Committee

900 Main Street

Millis, Ma.

Millis Historical Commission

410 Exchange Street

Millis, Ma.

RE: Niagara Phase ~~III~~ ^{IV}

The Millis Historical Commission is requesting a sum of \$20,000 for the final Phase ~~III~~ ^{IV} of the Niagara Fire House Restoration. The sum is an estimate of funds required to finish the building and exhibits to 100%.

The restoration is very near completion as of today. Extra funding is necessary to complete the required fire alarm system, additional lighting requirements, and need for some additional building materials and supplies.

In addition to funds needed to finish up final details per above, the commission is in the process of compiling information and artifacts for the museum that will be open for public viewing in the first floor engine room. Funding is needed for the various displays, signage, display cases, and associated supplies.

As you may be aware, many of the Historical Commission members have performed hundreds of hours of labor towards the renovation of the building, saving thousands of dollars in renovation costs.

Thank you for your consideration for the funding for this final phase of the Niagara Restoration Project.

Sincerely,

Millis Historical Commission

Appendix 1 – Millis Community Preservation Funding Request

Date: March 1, 2019

Project Title: Niagara Fire House Phase 1 V

Full Name of Entity Submitting Application: Millis Historical Commission

Contact Person: Marc Prufer

Address: 900 Main Street Millis

Telephone:

Email: marc@guzman-prufer.com

Purpose: Please check all that apply:

☐ Open Space

☐ Community Housing

☒ Historic Preservation

☐ Open Space / Recreation

Amount of CPA Funding Requested: \$ \$ 20,000 (Provide summary below)

Estimated Costs:

Fiscal Year*	Total Project Cost	CPA Funds requested	Other Funding Sources and Amounts
2017			
2018			
2019		20,000	
2020			
2021			

* Fiscal year begins on July 1 of the previous calendar year

Niagara Firehouse Restoration Funding

Community Preservation Act (CPA) Funding

Month/Year	Phase	Description of Work	Public Funding Amount	Estimate Value of Free Work
Jun-09	Phase 1	Contracted Foundation and Plank Floor at 1st Floor. Frasca: M. Pruter: B. Krimmel, N. Malinsky, MHC Members: Project Oversight & Administration:	\$60,000.00 Pro Bono Pro Bono Volunteer	\$2,500.00 \$9,000.00 \$2,400.00
Nov-11	Phase 2	Contracted: Building Envelope: Roofing, Exterior Siding & Trim, Windows, Ramp & Stair, Exterior Painting, Misc. L. Ricciardelli: C. Vacchi: M. Pruter: N. Malinsky Oversight, MHC Members:	\$120,000.00 Pro Bono Volunteer Pro Bono Volunteer	\$1,200.00 \$500.00 \$18,000.00 \$65,000.00
May-14	Phase 3	Contracted: HVAC, Hose Tower, Side Entry Brackets & Awning, Board & Plaster, Finish Stair, Interior Wiring & Partial Installation. Materials: Wood Flooring, Partial Lighting, Insulation, Stair Parts, Doors, Trim, Attic Stair, Misc. Frasca: Tri-County: Shirley Correctional inmates: M. Pruter: N. Malinsky Oversight and Administration, MHC Members:	\$97,000.00 Pro Bono Volunteer Volunteer Pro Bono Volunteer	\$3,000.00 \$25,000.00 \$15,000.00 \$14,550.00 \$90,000.00
Sub-Total:			\$277,000.00	\$246,150.00
Requested CPA Funding May 2019				
May-19	Phase 4	Contracted: Lighting Installation. Materials: partial Lighting Fixtures, Alarms, Kitchen Casework and Fixtures, Trim, Interior Storms, Glass for Cases, Misc. Exhibits N. Malinsky Oversight and Administration, MHC Members:	\$20,000.00 Volunteer	\$4,500.00
Grand Total:			\$297,000.00	\$250,650.00
Funding Other Than CPA				
1998-1999	MA State Grant Office of Tourism via Sen. C. Jacques	Contracted: Front Facade Restoration M. Pruter: J. Hardin & MHC Members:	\$50,000.00 Pro Bono Volunteer	\$7,500.00 \$2,000.00
2011	MHC Gift Fund	MHC Members Miscellaneous	Gifts	\$6,404.40
TOTAL PROJECT FUNDING:			\$347,000.00	\$266,554.40

Work Completed by MHC Members & Volunteers at No Cost throughout the Project

1. Removed rear of first floor sistered joists laid new plywood
2. Install beam to support second floor
3. Frame bathroom and closet walls
4. Wonder board bath walls tile floor and walls
5. Install bath and closet doors and paint them and paint bathroom
6. Remove ballroom ceiling and remove blown in insulation
7. Frame in old doorway upstairs
8. Remove closet cut and frame opening to ballroom
9. Frame in pulldown stairs and install stairs
10. Install engineered lumber and framing for back stairs
11. Coordinate to frame new stairs for second means of egress
12. Remove old main stairs and make new stringers and install
13. Remove main stairs flooring and level floor to stairs
14. Remove old exterior exit stairs from back of building
15. Frame in old doorway for exit stairs
16. Remove backroom subfloor sister joists, level floor and install new plywood
17. Install new pine flooring in rear upstairs room bath hallway stair landing area
18. Prep existing wainscoting reinstall in back room and add chair ail and small baseboard
19. Install extension jambs & trim out windows and doors in back upstairs room
20. Frame in window and install new window in walk thru
21. Insulate entire attic ceiling
22. Go to NH to pick up lumber for engine room
23. Apply beaded edge to engine room wainscoting

24. Insulate engine room walls & windows
25. Install shiplap to entire engine room
26. Install extension jambs to windows and install trim to all engine room windows
27. Install bead board to engine room ceiling
28. Frame in two closets in back room hang old doors prep doors and paint
29. Frame closet under main stairs and make two custom doors
30. Remove two front doors insulate apply shiplap and rehang
31. Find old flooring and install the flooring in main hall
32. Coordinate with Shirley prisoners to paint interior of Niagara
33. Coordinate with stair contractor, plasterer, Tri County, HVAC contractor, Columbia gas for new gas service, hose tower contractor, coordinate with electrician, lighting design,

COMMUNITY PRESERVATION COMMITTEE
PROJECT ACCOUNTS

Niagara Firehouse Project

Niagara Project Team

Approved: \$60,000.00 at Town Meeting 6/15/2009

Approved: \$120,000.00 at Town Meeting 11/7/2011

Approved \$97,000.00 at TM 5/12/14

(PHASE I)
(PHASE II)
(PHASE III) } \$ 277,000.00

CPC FUND ACCOUNT

#2700059-590241

CPA-Niagara Hall Renovations

Phase I

DATE

DEPOSIT

EXPENSES

BALANCE

6/15/2009	CPC Funds Appropriated	\$60,000.00		\$60,000.00
9/8/2010	Knight, Bagge & Anderson Inv.#1		\$1,200.00	\$58,800.00
11/3/2010	Knight, Bagge & Anderson Inv.#2		\$750.00	\$58,050.00
12/1/2010	Knight, Bagge & Anderson Inv.#3		\$1,200.00	\$56,850.00
1/5/2011	Treeline Construction, Inc. Inv. #1		\$15,551.50	\$41,298.50
1/11/2011	Treeline Construction, Inc. Inv. #2		\$21,073.85	\$20,224.65
1/11/2011	Knight, Bagge & Anderson Inv.#4		\$625.00	\$19,599.65
2/7/2011	Knight, Bagge & Anderson Inv.#5		\$1,875.00	\$17,724.65
2/7/2011	Treeline Construction, Inc. Inv. #3		\$17,724.65	\$0.00

(partial payment. Invoice in the amount of \$24,129.05. Balance remaining to be pd is \$6,404.40

2/7/2011

\$6,404.40

Treeline Construction, Inc. Inv. #3
Paid from "Historical House Gift" Fund
#2549052-540000 from the Hist. Comm

CP FUND ACCOUNT

#2700059-590261 (Renovations Cont.)

Phase II

11/7/2011	CPC Funds Appropriated	\$120,000.00		\$120,000.00
4/5/2012	LVC Contracting (Vend. #10591)		\$ 5,000.00	\$115,000.00
4/23/2012	LVC Contracting		\$ 10,000.00	\$105,000.00
10/23/2012	Roy's Recycling Svc., Inc. #R45774		\$ 469.70	\$104,530.30
8/14/2013	Bacson, Inc. #31742		\$ 487.40	\$104,042.90
10/31/2013	Treeline Construction, Inc.		\$ 22,847.50	\$81,195.40
	(Inv #PJ 13-981 #1)			

Niagara Firehouse Project

3/6/2019

COMMUNITY PRESERVATION COMMITTEE
PROJECT ACCOUNTS

Niagara Firehouse Project

Niagara Project Team

Approved: \$60,000.00 at Town Meeting 6/15/2009

Approved: \$120,000.00 at Town Meeting 11/7/2011

DATE	DEPOSIT	EXPENSES	BALANCE
11/25/2013	Treeline Construction, Inc. (Inv #PJ 13-980 #2)	\$ 21,185.00	\$60,010.40
1/8/2014	Treeline Construction, Inc. Inv. PJ-13-980-3	\$ 16,815.00	\$43,195.40
2/26/2014	Medway Lumber #83924	\$ 1,452.00	\$41,743.40
2/26/2014	N. Maltinsky (Propane)	\$ 100.00	\$41,643.40
2/26/2014	N. Maltinsky (Propane)	\$ 100.00	\$41,543.40
2/26/2014	N. Maltinsky (Home Depot)	\$ 135.00	\$41,408.40
4/7/2014	Treeline Construction, Inc. Inv. PR-13-980-4	\$ 9,975.00	\$31,433.40
4/30/2014	Medway Lumber #84270	\$ 350.80	\$31,082.60
5/5/2014	Treeline Construction, Inc. Inv. PR-13-980-5	\$ 27,177.50	\$3,905.10
6/2/2014	J.D. Reyes Electrical 5-29-2014	\$ 3,825.00	\$80.10
6/24/2014	Home Depot Credit Services (wire, etc.)	\$ 469.27	(\$389.17)

Niagara Firehouse Project - Phase III

Approved \$97,000.00 at TM 5/12/14

#2700059-590261 (Renovations Cont.)

5/12/2014	CPC Funds Appropriated	\$97,000.00	\$97,000.00
9/11/2014	Gatehouse Media MA (Ads for RFP's)	\$78.33	\$96,921.67
6/18/2015	Re-classified to CPC Expense Acct.		\$97,000.00
3/23/2015	D&B Construction Co. NHTP-01	\$8,700.00	\$88,300.00
4/3/2015	D&B Construction Co. NHTP-2	\$8,810.67	\$79,489.33
8/17/2015	N. Maltinsky (Travel Reimbursement)	\$164.45	\$79,324.88
8/17/2015	N. Maltinsky (Hammond Lumber Co.)	\$948.43	\$78,376.45
12/2/2015	Healthy Air Solutions #1536	\$23,970.00	\$54,406.45
12/2/2015	N. Maltinsky (Painting)#946803028612	\$99.76	\$54,306.69
12/2/2015	Medway Lumber #90216	\$170.20	\$54,136.49
2/5/2016	Medway Lumber #90882	\$3,692.00	\$50,444.49

Niagara Firehouse Project

3/6/2019

COMMUNITY PRESERVATION COMMITTEE
PROJECT ACCOUNTS

Niagara Firehouse Project - Phase III

Approved \$97,000.00 at TM 5/12/14
#2700059-590261 (Renovations Cont.)

DATE	DEPOSIT	EXPENSES	BALANCE
5/4/2016	Medway Lumber #91380	\$154.89	\$50,289.60
5/4/2016	Medway Lumber #91592	\$45.84	\$50,243.76
6/6/2016	D & B Construction #3	\$9,895.00	\$40,348.76
9/8/2016	D & B Construction #1303	\$1,162.50	\$39,186.26
1/19/2017	Medway Lumber #94376	\$12.00	\$39,174.26
1/19/2017	Zachary Maltinsky 1/6/17	\$198.00	\$38,976.26
1/19/2017	Nathan Maltinsky (remiburse Anderson & McQuaid Co., Inc. Invoice 474531)	\$1,593.00	\$37,383.26
1/30/2017	RS Spray Foam Ins. #01251701	\$500.00	\$36,883.26
1/30/2017	N. Maltinsky (Green Goat Sales 1-212)	\$200.00	\$36,683.26
4/12/2017	Jose D. Reyes Electrical #04/07/17	\$825.00	\$35,858.26
4/20/2017	Skimcoat Specialist Inc. #1151	\$5,220.00	\$30,638.26
1/28/2016	Medway Lumber #88014 *	\$151.20	\$30,487.06
11/26/2014	Charles M. Cann FHRET-1*	\$700.00	\$29,787.06
12/31/2014	Charles M. Cann FHRET-2*	\$1,325.00	\$28,462.06
11/12/2015	Healthy Air Solutions #1536*	\$10,030.00	\$18,432.06
6/13/2017	Medway Lumber #95353	\$284.72	\$18,147.34
6/13/2017	Medway Lumber #96259	\$2,854.99	\$15,292.35
6/13/2017	Metropolitan Removal Co., Inc. #65565	\$210.20	\$15,082.15
6/13/2017	Thomas C. Frasca #4/21/2017	\$716.55	\$14,365.60
6/13/2017	Rocky's Ace Hardware #040913	\$44.95	\$14,320.65
6/13/2017	Rocky's Ace Hardware #041314	\$4.29	\$14,316.36
6/13/2017	Rocky's Ace Hardware #41469	\$105.95	\$14,210.41
6/13/2017	Rocky's Ace Hardware #41240	\$58.40	\$14,152.01
6/13/2017	Rocky's Ace Hardware #42095	\$11.97	\$14,140.04
6/30/2017	Rocky's Ace Hardware #42367	\$6.99	\$14,133.05
6/30/2017	Rocky's Ace Hardware #42570	\$1,320.23	\$12,812.82
6/30/2017	Rocky's Ace Hardware #42635	\$66.78	\$12,746.04
7/25/2017	Metropolitan Removal Co., Inc. #65345	\$450.00	\$12,296.04
9/27/2017	Rocky's Ace Hardware #42637	\$83.98	\$12,212.06
9/27/2017	Rocky's Ace Hardware #42713	\$34.10	\$12,177.96
9/27/2017	Rocky's Ace Hardware #42793	\$192.95	\$11,985.01
9/27/2017	Rocky's Ace Hardware #43523	\$81.45	\$11,903.56
9/27/2017	Medway Lumber #96576	\$308.97	\$11,594.59
12/13/2017	Interiors Unlimited/John Hourigan 12/12	\$4,000.00	\$7,594.59

* = I do not have invoice

COMMUNITY PRESERVATION COMMITTEE
PROJECT ACCOUNTS

Niagara Firehouse Project - Phase III DATE		DEPOSIT	EXPENSES	BALANCE
Approved \$97,000.00 at TM 5/12/14	12/20/2017	Medway Lumber #098014	\$592.00	\$7,002.59
#2700059-590261 (Renovations Cont.)	12/20/2017	Medway Lumber #098410	\$590.00	\$6,412.59
	6/30/2018	Adjustment Rocky's Invoice #041314	\$4.29	\$6,416.88
	1/7/2019	Lee Goddard Hardwood Floors 1/1/2019	\$3,300.00	\$3,116.88