

**RESOLUTION # 09/10-24
CITY OF DAYTON, OREGON**

Title: *A Resolution awarding improvements to the Bandstand and authorizing the City Manager to enter into a contract with A.M.G. Custom for completion of the contract work.*

WHEREAS, maintenance and improvement work is necessary for the Bandstand;
and

WHEREAS, funds for this project have been budgeted in the 2009/2010 City of Dayton Budget; and

WHEREAS, competitive bids were received for said work as summarized in Exhibit A; and

WHEREAS, A.M.G. Custom submitted the lowest responsible bid in the sum of \$24,351.62;

The City of Dayton resolves as follows:

- 1) **THAT** the City Council hereby awards the Bandstand improvements contract to A.M.G. Custom in a sum not to exceed \$24,351.62; and
- 2) **THAT** the City Manager is authorized to enter into a contract with A.M.G. Custom for completion of the contract work; and
- 3) **THAT** this resolution shall become effective immediately upon adoption.

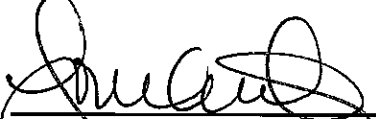
ADOPTED this 19th day of **October, 2009**.

In Favor: **Blackburn, Evers, Hensley, White, Wytoski**

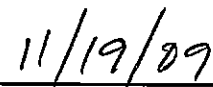
Opposed: **None**

Absent: **Dickson, Henry**

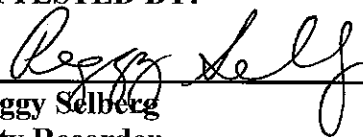
Abstained: **None**



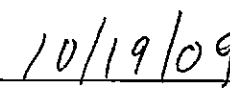
Jolie White, Mayor



Date of Signing

ATTESTED BY:


**Peggy Selberg
City Recorder**



Date of Enactment

Attachment - Exhibit A

City of Dayton - Job Quote Record



EXHIBIT A

ITEMS BEING QUOTED: *Banohstand Renovation*

| | | |
|-------------------|--|---|
| Quote # 1 | Date: <i>8-10-09</i> | Amount: <i>24,351.62</i> |
| Company Name: | <i>AMG Custom</i> | |
| Address: | <i>Salem OR</i> | |
| CCB Tax ID #: | <i>181734</i> | Phone #: <i>503-930-3740</i> |
| Comments/Details: | <i>Reroof, replace columns, add rail REMOVE rotting wood</i> | |
| Contact Person: | <i>Angel Garcia</i> | Awarded Bid <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

| | | |
|-------------------|----------------------|---|
| Quote # 2 | Date: <i>8-1-09</i> | Amount: <i>28,800.00</i> |
| Company Name: | <i>Eastview</i> | |
| Address: | <i>Salem OR</i> | |
| CCB Tax ID #: | <i>159494</i> | Phone #: |
| Comments/Details: | <i>SAME AS ABOVE</i> | |
| Contact Person: | <i>John</i> | Awarded Bid <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | | |
|-------------------|----------------------|---|
| Quote # 3 | Date: <i>8-25-09</i> | Amount: <i>42,983.00</i> |
| Company Name: | <i>Arciform</i> | |
| Address: | <i>Portland</i> | |
| CCB Tax ID #: | <i>119917</i> | Phone #: |
| Comments/Details: | <i>SAME</i> | |
| Contact Person: | <i>Bill Capps</i> | Awarded Bid <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

A.M.G Custom
4146 Kinslo Ct SE
Salem, Oregon 97317
503-930-3740
CCB# 181734

Bid Proposal
August 10, 2009

| |
|--|
| Prepared for |
| City of Dayton 416 Ferry Street Dayton Oregon 97114 Attn: Steve Sagmiller |

Estimate valid for 30 days from date of receipt

| Qty | Description | Amount |
|-------|---|--------|
| 9 EA | H.B.&G Column12" | |
| 3 EA | Z-Max End Post Cap, 4x Beam, 4x Post | |
| 13 EA | 4x4 10 Nat Sel Stdcbtr Timber Ground Contact Use | |
| 5 EA | 2x10 10 Nat Sel #2cbtr Ground Contact Use | |
| 4 EA | 4x8 19/32" Plain Resawn Select | |
| 18 EA | CT20 20yr 3- Tab Moire Black | |
| 2 EA | 15# ASTM FELT 4 sq | |
| 15 EA | 2x6 10' Natural Select Decking | |
| 12 EA | Style G Galv Drip cap Flashing | |
| 25 EA | White Vulkem 116 Sealant | |
| 50 EA | 3-1/8 X 10-1/2 G1 2400f Arch | |
| 5 GAL | Paint | |
| | | |



Experienced. Creative. Dependable.

AARON 503-910-6137

JOHN 503-510-7702

P.O. Box 17261 Salem OR 97302

proposal submitted to:

CCB# 159494

NAME City of Dayton

ADDRESS 416 Ferry St. - City Park

CITY Dayton STATE OR ZIP 97114

TELEPHONE Atttn Steve Spangler

DATE 8/1/09

Slope of project: To renovate antique orchestra Buzbe

1) Remove rotten, wood coculose pillars, (9) REINSTALL, new 4x4 pt posts w/ Simpson brackets top & bottom, REINSTALL new Fiber glass coculose columns - (2 piece) 2) Remove old 3 Tab Lamp Roof - haul away, Remove 3'-4' feet of roof sheeting to expose the 4' long lateral defect "eye brows" 3) Remove and replace them with 5/4 pre primed Cedar - cut treating notches on the ends while glue lam beams are exposed, determine tenacity (are they rotten?)

5) Remove metal pipe posts ext. Reassemble new glue lam sheet roof, re roof with black asphalt, with 30# Felt, new

proposal includes:

MATERIAL AND LABOR AS REQUIRED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS.

FOR THE SUM OF _____ DOLLARS \$ _____

PAYMENT TO BE MADE AS FOLLOWS _____

NOTICE — Please read carefully. EHI will not be held responsible for unanticipated or unforeseen cracks in our concrete products. These cracks can occur due to countless conditions and events far beyond our control i.e. weather, wind, product variations, shade lines, window reflections, ground settling, etc. EHI will always adhere to our professional standards of installing a rebar system and compaction of gravel base in all our concrete installations. Remember, All concrete cracks, hopefully where intended, but not always. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS. CLIENT HAS RECEIVED CGB CONSUMER NOTIFICATION. YES NO

acceptance of proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED, YOU ARE AUTHORIZED TO COMPLETE THIS CONTRACT AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED TO THE LEFT.

John Mandula

EHI SIGNATURE

AUTHORIZED CLIENT SIGNATURE

DATE OF ACCEPTANCE

page 1



Experienced. Creative. Dependable.

AARON 503-910-6137

JOHN 503-510-7702

P.O. Box 17261 Salem OR 97302

proposal submitted to:

CCB# 159494

NAME city of Dayton

ADDRESS 416 Terry St. - City Park

CITY Dayton STATE OH ZIP _____

TELEPHONE Attn Steve Sasmith

DATE 8-1-09

Plumbing, re caulk all seams, paint new columns, Rebarces etc
1) install new metal hand rails, 2) remove existing stairs, haul
away, 3) assemble new stair system using pt. stair tacks and
"Trap" treads (for longevity), 4) install new metal hand rails
LABOR \$10,850⁰⁰, Materials \$13,950⁰⁰

Note: this is an antique gazebo, Eastview will replace and make
necessary improvements where acceptable - we do not accept responsibility
for any engineering or architectural modifications. due to unseen or yet
to be discovered issues (rotten wood, ect) a contingency amount of
\$4000⁰⁰ for labor, materials, equipment rental ect. is requested.

proposal includes:

MATERIAL AND LABOR AS REQUIRED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS.

FOR THE SUM OF _____ DOLLARS \$ _____

PAYMENT TO BE MADE AS FOLLOWS _____

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EHI will not be held responsible for unanticipated or unforeseen cracks in our concrete products. These cracks can occur due to countless conditions and events far beyond our control, i.e., weather, wind, product variations, shrink lines, window reflections, ground settlement, etc. EHI will always adhere to our professional standards of installing a rebar system and compaction of gravel base in all our concrete installations. Remember: All concrete cracks, hopefully where intended, but not always. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.
CLIENT HAS RECEIVED CCB CONSUMER NOTIFICATION. YES
NO

acceptance of proposal

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John Marchitto
EHI SIGNATURE

AUTHORIZED CLIENT SIGNATURE

DATE OF ACCEPTANCE page 2



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AARON 503-910-6137

JOHN 503-510-7702

P.O. Box 17261 Salem OR 97302

proposal submitted to:

CCB# 159494

NAME City Dayton

ADDRESS 416 Beverly St - City Park

CITY Dayton STATE ore ZIP _____

TELEPHONE Steve Sugaolber

DATE 8-6-09

| | |
|------------------|-------------------------|
| LABOR | \$ 10,850 ⁰² |
| Materials | \$ 13,950 ⁰² |
| Contingency | \$ 4,000 ⁰² |
| Job Total | \$28,800 |

Requested draw schedule

- 1) column removal, new post install, new column install
25%
- 2) Roof Completion, Removal, haul away, re-install wet.
25%
- 3) STAIRS, Removal, re-install, painting handrails, job completion
50%

proposal includes:

MATERIAL AND LABOR AS REQUIRED IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS.

FOR THE SUM OF _____ DOLLARS 28,800
PAYMENT TO BE MADE AS FOLLOWS draw schedule

NOTICE — Please read carefully. EHI will not be held responsible for unanticipated or unforeseen cracks in our concrete products. These cracks can occur due to countless conditions and events far beyond our control: i.e., weather, wind, product variations, shade lines, window reflections, ground settlement, etc. EHI will always adhere to our professional standards of installing a rebar system and compaction of gravel base in all our concrete installations. Remember All concrete cracks, hopefully where intended, but not always. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.

CLIENT HAS RECEIVED CCB CONSUMER NOTIFICATION YES NO

acceptance of proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED, YOU ARE AUTHORIZED TO COMPLETE THIS CONTRACT AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED TO THE LEFT.

John Mandelith
EHI SIGNATURE

AUTHORIZED CLIENT SIGNATURE

DATE OF ACCEPTANCE

page 3



August 25, 2009

Scope of Work City of Dayton, Oregon

Bandstand Restoration

Work Phases

| | |
|---|---------------------|
| Mobilization- Site preparation, bond fees, document finalization, \$750 engineering budget. | \$ 7,538.00 |
| Shoring, demolition and disposal. | 2,665.00 |
| Remove and replace columns with fiberglass- (ASSUME existing tension rods remain). | 8,205.00 |
| Structural upgrade not in contract- to be billed Time and Materials. | Add T&M |
| Tear and replace composition roofing. | 3,125.00 |
| Restore pergola over stairs, decorative rafter tails- with brake bent aluminum flashing. | 4,795.00 |
| Remove and replace stairs- per 1988 design. | 2,040.00 |
| Furnish and install code compliant painted steel railings throughout. | 12,375.00 |
| Paint one prime coat and one top coat at new wood and columns. | 2,240.00 |
| Estimated cost of above work..... | \$ 42,983.00 |

Respectfully submitted,

Bill Capps

Estimator/Designer

| General | Admin Workshop | Design | DESIGN RESTORE REMODEL |
|----------------------|-----------------------|-------------------------|----------------------------|
| arciform.com | 2303 N. Randolph Ave. | 4231 N. Interstate Ave. | |
| restore@arciform.com | Portland, OR 97227 | Portland, OR 97217 | |
| CCB# 119917 | p 503.493.7344 | p 971.230.0045 | |
| | f 503.493.0023 | f 971.230.0372 | |