



Sudden Valley Community Association

360-734-6430

1850 Lake Whatcom Boulevard, Bellingham, WA 98229

www.suddenvalley.com

BOARD OF DIRECTORS MEMO

To: Sudden Valley Community Association Board of Directors
From: Jo Anne Jensen, General Manager
Date: February 12, 2026
Subject: Capital Request – Golf Bridge Repairs

Purpose

To request funding for urgent repairs to two golf course bridges.

Background

On January 14th, 2026, Turfcare Superintendent Greg Wadden drove over the #4 golf bridge and heard a crack. He stopped to inspect the bridge and discovered that a large crack had appeared in one of the main support beams. He immediately closed the bridge and alerted me and Tyler Andrews, SVCA's capital projects manager.

I spoke with Tyler and authorized him to use on-call funds to arrange for an engineer to inspect the damaged bridge. He was able to schedule this inspection along with the biannual inspection of all of SVCA's bridges so that we would not have to pay for the engineer to come on site twice.

As a result of the completed inspection, the engineer recommended that we repair both the #1 and #4 bridges because they showed very similar patterns of rot on the main wooden support beams. Since one of those beams had failed, it seems clear that future failures could occur. At SVCA's direction, Integrity Structural Engineering prepared repair plans for the #4 and #1 golf bridges as a follow up to their inspection. These plans were received by SVCA on January 30th and were used to estimate the cost of the necessary repairs.

At this time, golfers are detouring to avoid using the #4 bridge. The #1 bridge is still in use as the engineers felt that it was safe for lightweight equipment and golf carts. Turfcare's heavy machinery is not using the older bridges. The proposed repairs will take about six working days to complete, but the steel support beams will require three weeks for manufacture and delivery. We would like to begin the repairs as soon as possible so that the course is returned to full functionality before warmer weather returns and golf traffic increases.

Analysis

The SVCA golf course has eight bridges. One of the bridges was replaced after being significantly damaged by the November 2021 flood. The #2 bridge was repaired in 2024 when a wooden support beam was found to be rotten during the biannual inspection. At this time, two bridges (#1 and #4) need repair.

Using the repair plans prepared by Integrity, Tyler Andrews of PNW reached out to Stremler Gravel, one of SVCA's on-call contractors, to obtain estimates for labor and materials. Stremler Gravel completed bridge repairs in 2024 and are available to provide quick response for the currently needed repairs.



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The total cost of these repairs, inclusive of tax and a 10% contingency, is \$58,763.33. Please refer to the attached memo from PNW for details regarding the estimate.

The 2026 CRRRF Capital Budget includes \$101,226 for the replacement of Bridge #1 in 2032. By completing the repairs in 2026 at a much lower cost, we will extend the useful life of the bridge to 2041. Further, by replacing the wooden supports with galvanized steel, we make it possible to replace the wooden planks that form the surface of the bridge on as as-needed basis, extending the life almost indefinitely.

Similarly, the 2026 CRRRF Capital Budget includes \$80,052 for the replacement of Bridge #4 in 2035. By completing the repairs in 2026 at a much lower cost, we will extend the useful life of this bridge to 2041, with the same possibility of repairing the wood planks to further extend the life of this asset.

To cover the costs of the repairs, we propose to delay the Golf Course Cart Path Repairs currently scheduled for 2026 until 2027. \$56,243 is budgeted for that work. We also propose to use the \$2,813 residual from the 2025 Golf Course Cart Path Repair project, if necessary, to cover the 2026 bridge repair costs.

Request

For these reasons, I request that the board authorize the spend of \$56,243 from the CRRRF fund to be used for 2026 golf bridge repairs and also authorize the Finance Director to close the 2025 golf cart path repair project (9725.09) and move \$2,813 in residual funds to the 2026 golf bridge repairs project.

Motion

I move that the board authorize the spend of \$56,243 from the CRRRF fund to be used for 2026 golf bridge repairs and authorize the Finance Director to close the 2025 golf cart path repair project (9725.09) and move \$2,813 in residual funds to the 2026 golf bridge repairs project.

Approved: _____ Not Approved: _____ SVCA Board of Directors

Signed: _____ Date: _____

Keith McLean, Board President

Approved: _____ Not Approved: _____ Finance Committee



January 30th, 2026

Sudden Valley Community Association
Attn: Jo Anne Jensen
4 Clubhouse Circle
Bellingham, WA 98229

RE: Project Scope Letter
9th & 17th Hole Golf Bridge Repairs

PNW is providing this overall project scope letter to SVCA for the 9th and 17th Hole Golf Bridge Repairs. On January 14th, 2026 PNW received notice of a beam failure on the 9th Hole Golf Bridge. 2026’s capital budget included the bi-annual bridge inspections, and PNW coordinated at SVCA’s request having Integrity Structural Engineering (engineer) onsite to complete the bridge inspections. This engineer has completed the inspections in 2022 and in 2024. During inspection, the engineer discovered the wood beams under the 17th Hole Bridge are also at the end of their lifespan and should be replaced. PNW received drawings (attached for reference) from the engineer on January 30th, 2026, and has put together the following estimate to complete both bridge maintenance repairs.

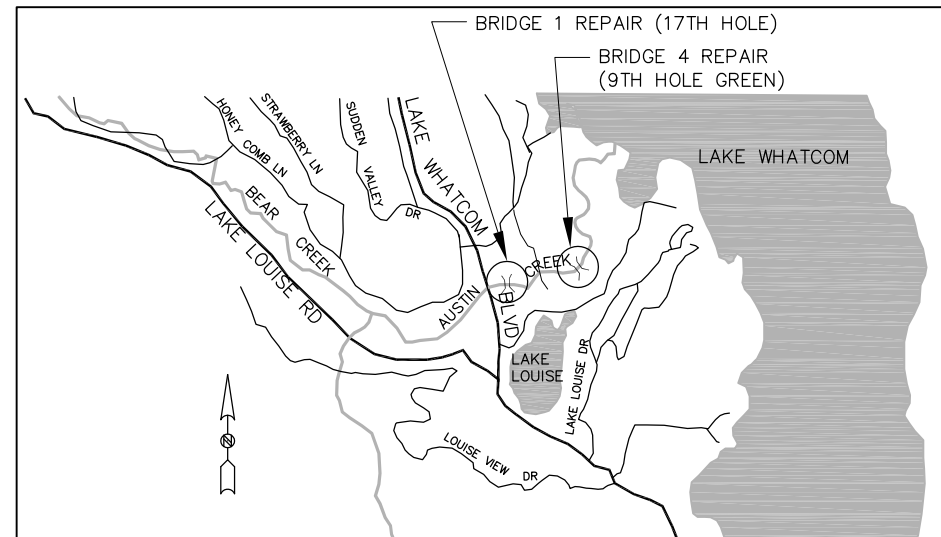
Summary of anticipated costs:

- Stremler Gravel – 9 th Hole Bridge Labor & Equipment (Golf Bridge #4)	\$11,850.00
- Stremler Gravel – 17 th Hole Bridge Labor & Equipment (Golf Bridge #1)	\$11,850.00
- Ferrotek – Fabricated, Galvanized, and Delivered Structural Steel for both Bridges	\$19,721.56
- Gaskets O-Rings Rubber – Bearing Pads	\$280.00
- Western Forest Products – Wood Decking Repairs	\$1,844.00
- Dumpster & Disposal Fees Allowance with Hauling	\$1,000.00
- Miscellaneous Materials Allowance – Grout, Decking Bolts, Cutting Blades, Etc.	\$750.00
Subtotal	\$47,295.56
WSST @ 8.8%	\$4,162.01
Total w/ WSST	\$51,457.57
10% Contingency	\$5,145.76
Construction Oversight Allowance – 2 Days (16 Hours) PNW Services, Inc.	\$2,160.00
Total Project Estimate	\$58,763.33

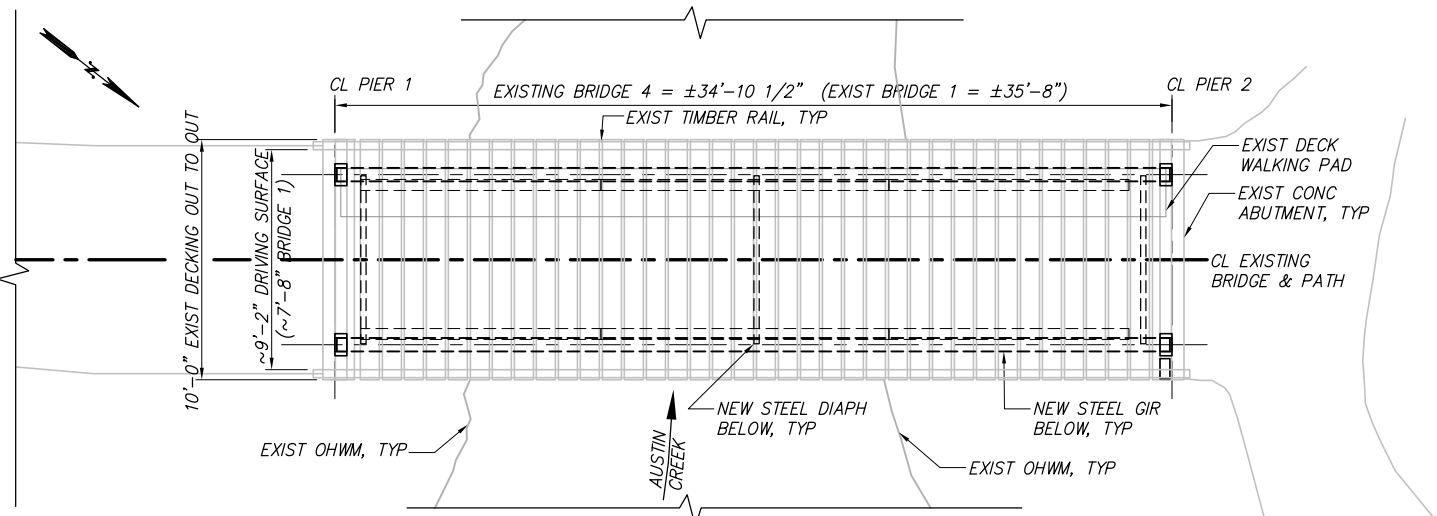
Please let me know if you have any questions, or if you would like any further information.

Sincerely,

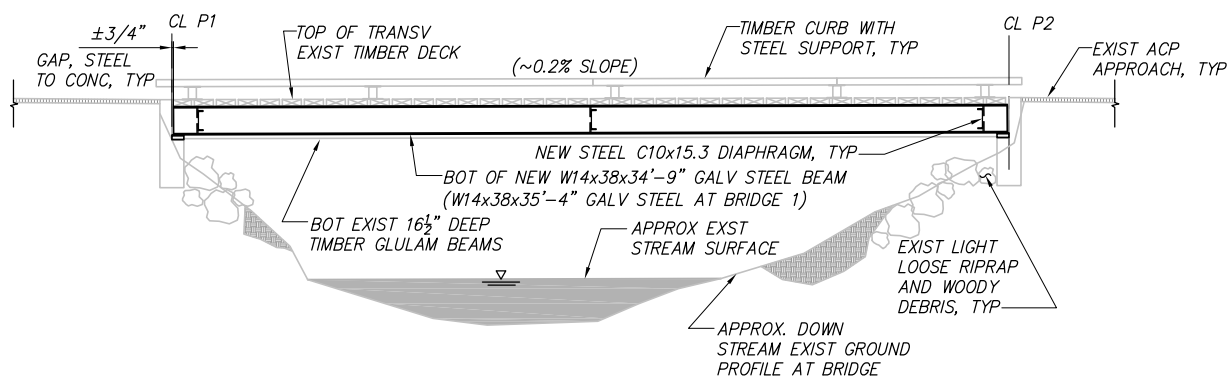
Tyler Andrews
President



VICINITY MAP
NOT TO SCALE



PLAN BRIDGE 4
(BRIDGE 1 SIMILAR)



ELEVATION BRIDGE 4
(BRIDGE 1 SIMILAR)

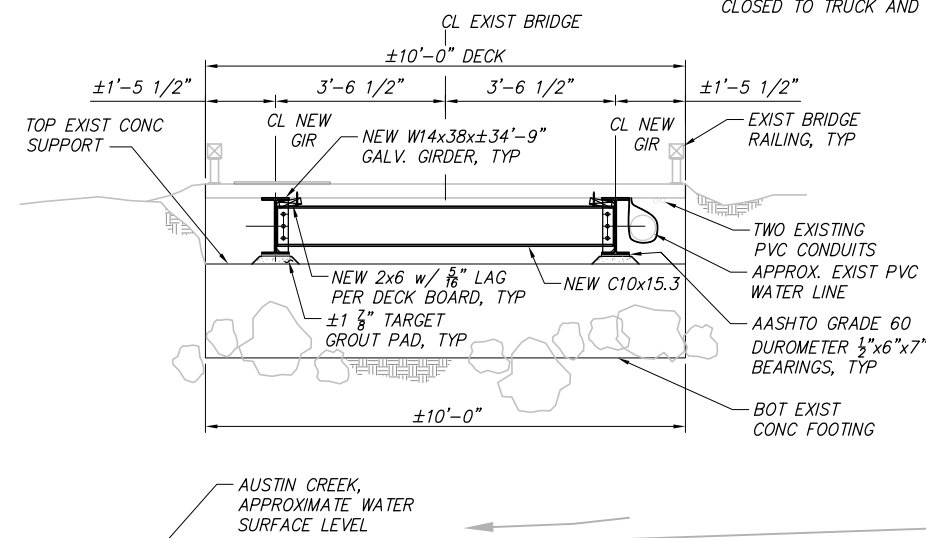
QUANTITY SUMMARY

ITEM NO.	TOTAL QUANTITY	UNIT	STD. ITEM NO.	ITEM	PROJECT NUMBERS	AS-BUILT
PREPARATION						
1	LUMP SUM	L.S.	0001	MOBILIZATION	L.S.	
STRUCTURE						
2	6620	LBS.	4286	STRUCTURAL CARBON STEEL - SUPERSTR.	6620	
3	LUMP SUM	L.S.	S.P.	FURNISH AND INSTALL STEEL BEAM REPAIR, SHIMS, & DIAPHRAGMS	L.S.	
3	8	EACH	S.P.	TARGET GROUT & ELASTOMERIC PADS	8	
5	LUMP SUM	L.S.	S.P.	RESUSE & NEW TIMBER DECK, CURB, AND LAG ATTACHMENT BELOW	L.S.	
EROSION CONTROL & PLANTING						
6	\$500	EST.	6490	EROSION/WATER POLLUTION CONTROL	\$500	
OTHER ITEMS						
7	LUMP SUM	L.S.	S.P.	EXISTING UTILITY SUPPORT MODIFICATIONS	L.S.	

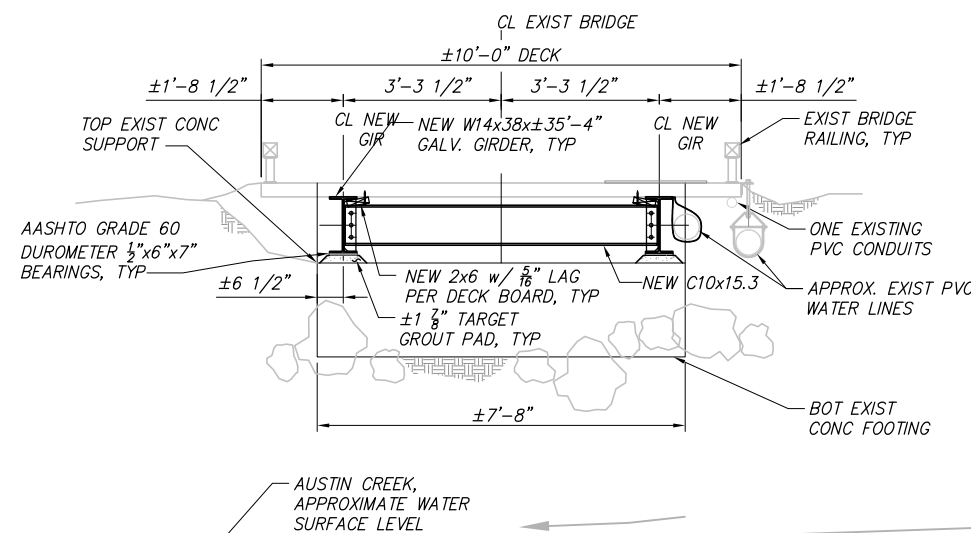
NOTE: FOR SPECIAL FEATURES SEE SPECIAL PROVISIONS

GENERAL NOTES:

- ALL MATERIAL AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE WASHINGTON STATE DEPT. OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD, BRIDGE, AND MUNICIPAL CONSTRUCTION DATED 2025, AND INTERIM AMENDMENTS.
- FINISHED REPAIR WORK IS DAMAGED GIRDER REPAIR STRENGTHENING, UTILITY SUPPORT CORRECTION, AND GIRDER TO DECK CONNECTION FROM BELOW. CENTER LINE OF EXISTING BRIDGE, PATH, AND EXISTING GRADE UNCHANGED. HYDRAULIC CLEARANCE TO STRUCTURE IS IMPROVED APPROXIMATELY 2-INCHES. NO SURVEY HAS BEEN COMPLETED. CONTRACTOR SHALL MEASURE AND VERIFY DIMENSIONS IN THE FIELD TO COMPLETE THE REPAIR CONSTRUCTION AND SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY DISCREPANCIES.
- MATERIALS:**
STRUCTURAL STEEL: GALV. A36 ANGLES/PLATES AND GALV. A992 GRADE 50 BEAMS
BOLTS: 3/8" A325 BOLTS IN 7/8" HOLES AND 5/8" A307 LAG SCREWS IN PRE-DRILLED HOLES
TIMBER: SHALL BE CONSTRUCTION GRADE PRESSURE TREATED LUMBER
- DAMAGE AND IMPACT TO THE PROJECT SITE AND CREEK SHALL BE MINIMIZED AND SHALL BE RESTORED PER THE SPECIFICATIONS AND THE ENGINEER'S DIRECTION.
- ALL DIMENSIONS SHOWN ARE MEASURED HORIZONTALLY OR VERTICALLY UNLESS NOTED.
- EXISTING BRIDGE IS LOAD LIMITED AND CONTRACTOR SHALL WORK TO NOT OVERLOAD THE BRIDGE OR CAUSE UNDUE STRESS. THE COMPLETED REPAIR CONSTRUCTION SHALL REMAIN CLOSED TO TRUCK AND EQUIPMENT TRAFFIC UNTIL FINAL ACCEPTANCE.



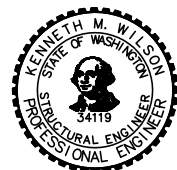
TYPICAL NORTH BRIDGE 4 ABUT SECTION
(DIMENSIONS NORMAL TO BRIDGE)



TYPICAL NORTH BRIDGE 1 ABUT SECTION
(DIMENSIONS NORMAL TO BRIDGE)

DESIGN LIVE LOADING:
AASHTO H-10 (10 TON)

FIELD BOOK:					
SURVEYED:					
SURVEY BASE MAP:					
DESIGN ENTERED:	KMW	1/26			
DESIGNED:	KMW	1/26			
CHECKED:					
SUPERVISOR:					
	DATE	REVISION	BY	DATE	



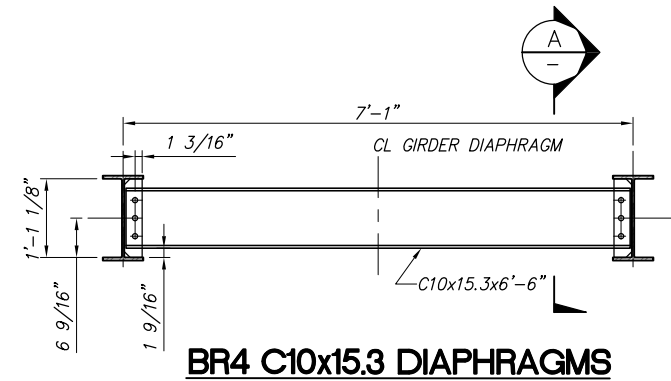
Integrity Structural Engineering, PLLC
4124 Interlake Ave. N
Seattle, WA 98103
Tel: 206.547.1379
Fax: 206.547.1381

FED. AID No. _____
PROJECT No. _____
SURVEY No. _____
MAINTENANCE DIVISION No. _____

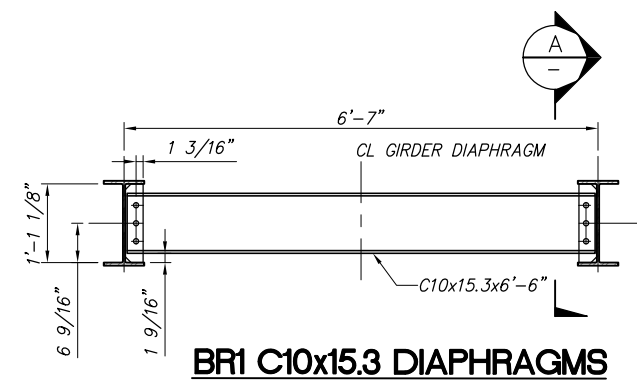
SUDDEN VALLEY GOLF COURSE
Sudden Valley Home Owners Association
4 Clubhouse Circle, Bellingham WA 98229
General Plan - BRIDGE 1 & 4 REPAIR



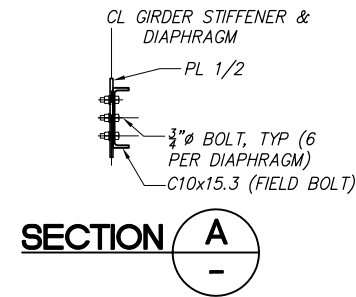
SHEET
1
OF
2
SHEETS



BR4 C10x15.3 DIAPHRAGMS



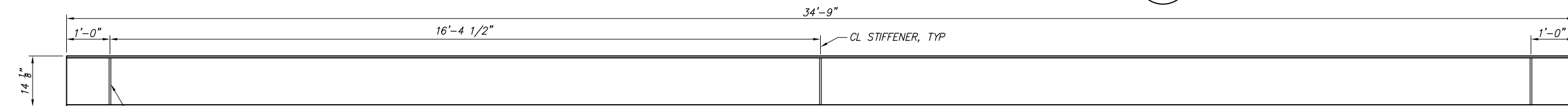
BR1 C10x15.3 DIAPHRAGMS



SECTION A

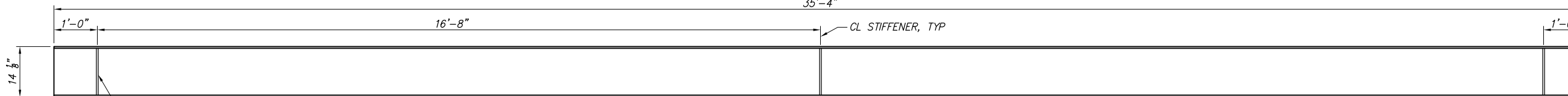
GENERAL NOTES:

1. STEEL ANGLES, CHANNELS, AND PLATES SHALL BE A36 OR BETTER.
2. STEEL GIRDER MEMBERS SHALL BE A992.
3. BOLTS SHALL BE GALVANIZED 3/4" x 2 3/8" LONG A325 WITH NUT AND WASHER (36 TOTAL).
4. ALL DRILLED HOLES SHALL BE OVERSIZED 7/8" HOLES FOR 3/4" BOLTS.
5. LAG SCREWS SHALL BE GALVANIZED 5/16" x 3" LONG A307 WITH WASHER USED IN PREDRILLED HOLES TO ELIMINATE SPLITTING.
6. STIFFENERS SHALL BE WELD ATTACHED TO GIRDERS, 1/4" SIZE FILLET BOTH SIDES, WELD ALL AROUND.



BR4 W14x38 GIRDERS

(MAKE 2)

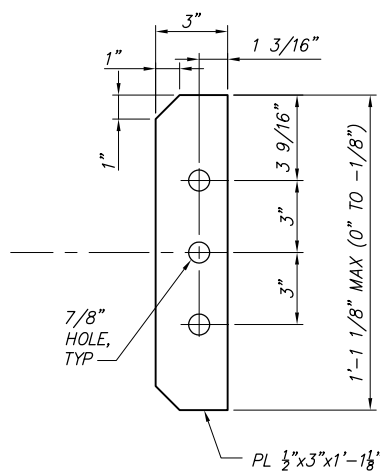


BR4 W14x38 GIRDERS

(MAKE 2)

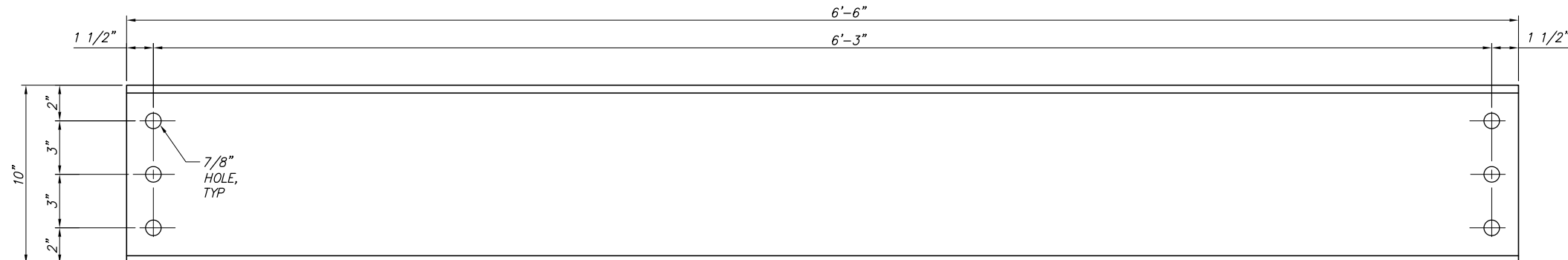
5/16" x 3" LAG SCREW

(MAKE 90 TOTAL)



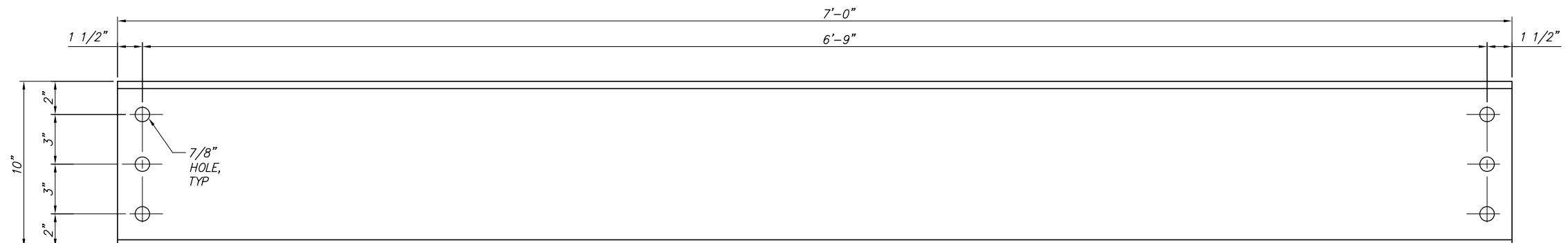
WEB STIFFENER PLATE

(MAKE 12 TOTAL)



BR 1 TRANSVERSE GIRDER DIAPHRAGM CHANNEL

(MAKE 3 TOTAL)



BR 4 TRANSVERSE GIRDER DIAPHRAGM CHANNEL

(MAKE 3 TOTAL)

FIELD BOOK:				
SURVEYED:				
SURVEY BASE MAP:				
DESIGN ENTERED:	KMW	1/26		
DESIGNED:	KMW	1/26		
CHECKED:				
SUPERVISOR:				
DATE	REVISION	BY	DATE	



Integrity Structural Engineering, PLLC
4124 Interlake Ave. N
Seattle, WA 98103
Tel: 206.547.1379
Fax: 206.547.1381

FED. AID No. _____
PROJECT No. _____
SURVEY No. _____
MAINTENANCE DIVISION No. _____

SUDDEN VALLEY GOLF COURSE
Sudden Valley Home Owners Association
4 Clubhouse Circle, Bellingham WA 98229
Steel Shop Drawing



SHEET
2
OF
2
SHEETS



P.O. Box 527
LYNDEN, WA 98264

PHONE (360) 354-8585
FAX (360) 354-8504

Estimate
Estimate #1349 - BR4
1/30/2026

TO: **SVCA**
ATTN: **Tyler Andrews**

JOB DESCRIPTION:

Estimate for Bridge 4 Repairs located at Sudden Valley Golf Course.

Mobilization				\$630.00
0.5 EA	Equipment Mobilization - 8000LB	\$450.00 EA	\$225.00	
0.5 EA	Equipment Mobilization - 18000LB	\$650.00 EA	\$325.00	
1 HR	Onsite Equipment Move	\$80.00 HR	\$80.00	
Equipment & Labor				\$11,220.00
48 HR	Foreman w/ Tool Truck	\$115.00 HR	\$5,520.00	
12 HR	Operator	\$75.00 HR	\$900.00	
44 HR	Labor	\$75.00 HR	\$3,300.00	
12 HR	Excavator - 8,000LB	\$60.00 HR	\$720.00	
12 HR	Excavator - 18,000LB	\$65.00 HR	\$780.00	
			Total	\$11,850.00

Standard Exclusions: *Engineering; Permitting; Surveying; Bonding; Materials Testing; Striping And Permanent Signage; Utility Purveyor Applications &/or Fees; Utility Ducting; Landscaping, Erosion Control Measures Not Listed On TESC Plan Or Listed In Proposal*

Specific Exclusions: *_ Sales Tax*

We Propose to furnish equipment and labor to perform project to be billed on a time and materials basis for work completed.

Payment Terms - Monthly Pay Request - % Complete - Net 30 Days

All material is guaranteed to be as specified. All work to be completed according to contract terms and conditions. Any alterations or deviation from above specifications involving extra costs should be executed upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. In the event of a dispute, the prevailing party shall be entitled to recover attorney's fees and costs.

Authorized
Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



P.O. Box 527
LYNDEN, WA 98264

PHONE (360) 354-8585
FAX (360) 354-8504

Estimate
Estimate #1349 - BR1
1/30/2026

TO: **SVCA**
ATTN: **Tyler Andrews**

JOB DESCRIPTION:

Estimate for Bridge 1 Repairs located at Sudden Valley Golf Course.

Mobilization				\$630.00
0.5 EA	Equipment Mobilization - 8000LB	\$450.00 EA	\$225.00	
0.5 EA	Equipment Mobilization - 18000LB	\$650.00 EA	\$325.00	
1 HR	Onsite Equipment Move	\$80.00 HR	\$80.00	
Equipment & Labor				\$11,220.00
48 HR	Foreman w/ Tool Truck	\$115.00 HR	\$5,520.00	
12 HR	Operator	\$75.00 HR	\$900.00	
44 HR	Labor	\$75.00 HR	\$3,300.00	
12 HR	Excavator - 8,000LB	\$60.00 HR	\$720.00	
12 HR	Excavator - 18,000LB	\$65.00 HR	\$780.00	
			Total	\$11,850.00

Standard Exclusions: *Engineering; Permitting; Surveying; Bonding; Materials Testing; Striping And Permanent Signage; Utility Purveyor Applications &/or Fees; Utility Ducting; Landscaping, Erosion Control Measures Not Listed On TESC Plan Or Listed In Proposal*

Specific Exclusions: *_ Sales Tax*

We Propose to furnish equipment and labor to perform project to be billed on a time and materials basis for work completed.

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All material is guaranteed to be as specified. All work to be completed according to contract terms and conditions. Any alterations or deviation from above specifications involving extra costs should be executed upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. In the event of a dispute, the prevailing party shall be entitled to recover attorney's fees and costs.

Authorized
Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

FERROTEK CORPORATION
TEAMWORK TOGETHER WE ACHIEVE THE EXTRAORDINARY
7135 Delta Line Road. Ferndale WA 98248
Phone (360) 366-7444 Fax (360) 366-7445

*** OFFER ***

Date: 01/30/2026

Quote No. JM-02-26-003

Attention: Tyler Andrews

Project: RFQ ~ SVCA – REPAIRS TO BRIDGES BR1 & BR4

To whom it may concern

Thank you for the opportunity to offer you a quotation on this project. Items included in this Offer are itemized and described in the section titled "Inclusions". Please review the items listed carefully and feel free to call me if you have any questions regarding this Offer.

INCLUSIONS:

Sheets 1 and 2 Integrity Structural Engineering

1. Supply (4) W14X38 Beams with shear tab connection stiffeners, (6) C10X15.3 Cross beam diaphragms, A325 ¾"-10 X 2-1/2" structural bolts, ASTM GR 2H Heavy Hex Nuts, ASTM F436 Type 1 structural washers, 5/16" X 3" lag screws, and all to be hot dipped galvanized.
2. Includes all shop / approval drawings.
3. All welding done by AWS and WABO certified welders.
4. Material quoted shall be Import
5. FOB – Sudden Valley Golf Course Parking Lot, Bellingham, WA. GC shall arrange for all shipping to the jobsite.

END OF INCLUSIONS

Exclusions: All materials and labor to furnish or fabricate any items not specifically included in the "Inclusions" section above and all other work and cost items including but not limited to: Field verification and dimensioning, engineering and design work, weld testing and inspection, field welding and erection, finish and touch-up painting, prime painting after galvanizing, "Z" girts, bar joists, joist girders and bridging, chain link fencing, Grinnell and Simpson brackets, rebar, roof and galvanized steel floor deck, gauge metals and flashings, abrasive stair nosings, non-slip ladder rung coatings, non-ferrous bearing pads, Unistrut material, wire mesh, "suspended ceiling" support brackets and angles, related bolts and threaded rods used to fasten components of other trades, grout, castings, gaskets, cables and rigging, bicycle racks, downspouts and brackets, Bonds, licenses, and permits. In addition, any and all items which are not clearly identified and detailed on the bid set of drawings, in either the "A" or "S" drawings and referred to in our offer above, shall be an exclusion to this offer. Although Ferrotek follows AISC standards and our welders are AWS D1.1/WABO certified, we do not participate in any AISC certification program.

LOT \$19,721.56

Please note that this offer is valid for 30 days

FERROTEK CORPORATION

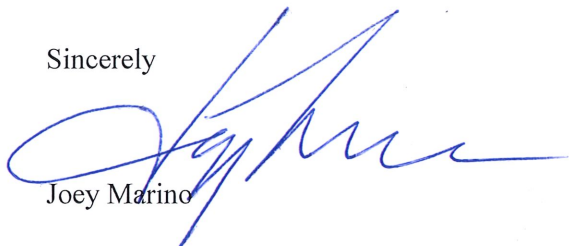
TEAMWORK TOGETHER WE ACHIEVE THE EXTRAORDINARY

7135 Delta Line Road. Ferndale WA 98248

Phone (360) 366-7444 Fax (360) 366-7445

Acceptance and Payment terms: *Entering into any contract for the above stated work shall be contingent on Ferrotek's prior approval of the applicant's credit application. Ferrotek shall, in any contract, be considered as and treated as a supplier of materials only. No retainage shall be allowed. Payments shall be due and payable within 30 days from date of invoice. Project jobs will be progress billed monthly on or before the 25th of the month. Invoices shall allow charges for verifiable material purchased, drawings completed, and work performed, for this specific project whether delivered or stored in Ferrotek's secure yard. All material delivery schedules shall be by mutual agreement only. Sufficient time shall be allowed after return of approval drawings, to order, fabricate, and deliver materials. Errors or omissions by others shall be cause for extension of related delivery schedules. Shop drawings returned approved or with no exceptions taken shall be considered approved for fabrication. Site condition variances and verification obligations remain with the General Contractor or owner representative. Work requested other than that specifically stated in the "INCLUSIONS" section above, or changes subsequent to shop drawing approval, shall require a written and signed change order or purchase order Modification prior to commencement of any work for such change, addition, or correction. This offer, in its entirety, shall be incorporated by reference in all Purchase Orders or Contract Documents resultant from this offer. The terms of this offer shall extend to any future change orders or contract modifications relating to materials or work to be furnished or performed by Ferrotek for this specific project. No modifications shall be made to this Offer without the written consent of an officer of Ferrotek Corporation. If such incorporation by reference is withheld, then this offer shall be considered null and void. In the event of breach of terms, Ferrotek may, without penalty, stop work and withhold shipment of further materials until payment is received or other appropriate remedies are achieved.*

Sincerely



Joey Marino

I understand and accept Ferrotek's offer to fabricate the items outlined in the "Inclusions" section above as stated in this offer. (JM-02-26-003) I hereby accept this offer and authorize Ferrotek to proceed with the above described work beginning:

Signed:

by _____ Position _____ Date _____

Tyler Andrews

From: Randy Wood <randy@gorgaskets.com>
Sent: Tuesday, January 27, 2026 7:43 AM
To: IntegritySE@att.net
Cc: Tyler Andrews
Subject: RE: Request for Quote of EIGHT rectangular 0.5"x6"x7" rubber pads

Hi Ken –

Here is the pricing for the 8 – Bearing Pads – (60 Durometer is a stock item) and less expensive –
We can bring in 50 Durometer if needed – please let me know –

Eight (8) ½" thick x 6" x 7" Rectangle - AASHTO Grade neoprene Rubber 60 Durometer pads

8 Each - \$ 35.00 Each – **\$280.00**

This price is freight paid to the jobsite in Bellingham, WA –
We can make and ship these in just 1 or 2 days-

Thank you -

Randy Wood

Gaskets O-Rings Rubber
6621 MT 200
Plains, MT 59859
406-826-7711
406-826-7716 (Direct Line)
406-396-2098 (Cell)
randy@gorgaskets.com

This Communication, along with any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is legally privileged, confidential and/or exempt from disclosure. If you are not the individual or entity to which this communication is addressed, you are hereby notified that any dissemination, distribution or copying of this message, or any attachment is strictly prohibited. If you have received this message in error, please notify the original sender immediately by return email and delete this message, along with any attachments, from your computer.

From: Integrity Structural Engineering <IntegritySE@att.net>
Sent: Tuesday, January 27, 2026 8:33 AM
To: Randy Wood <randy@gorgaskets.com>
Cc: 'Tyler Andrews' <tylera@pnwcivil.com>
Subject: Request for Quote of EIGHT rectangular 0.5"x6"x7" rubber pads

Hi Randy,



WFP - BELLINGHAM
 2192 Division St
 Bellingham, WA 98226
 Phone: (360) 733-5474

Quotation

Quote No
 Quote Date

59255
 01/30/2026

Customer	PNWCIVIL
Pnw Civil Inc PO Box 30498 Bellingham, WA, 98228	

Delivery Address
Pnw Civil Inc 2800 lake louis rd bellingham, Washington, 98229

Contact name	
Contact Number	
Your Ref	
Taken By	Tyler Snook
Last Updated	01/30/2026

Line	Qty/Footage	Product Code	Description	Price	UOM	Total
1	60 ea	410102F	4 X 10 10' 2 & BTR FIR S4S GR *** END OF QUOTE ***	922.00	mbf	1,844.00

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Total Amount	\$1,844.00
Sales Tax 9.10%	\$167.80
Quotation Total	\$2,011.80

Buyer _____ Date _____

Please review all material carefully. The contractor assumes full responsibility to verify and accurately order required material. The estimate of materials is not a guarantee of materials required for completion of any project. WFP agrees to furnish only the items and quantities listed.

Bid is good for ___ days - All items must be shipped within 30 days.