

South Whidbey Parks & Recreation District  
Wednesday, August 21, 2024, 6:00pm  
Regular Board Meeting  
Parks District Headquarters  
5475 Maxwellton Rd., Langley WA

Online attendance is available. Visit [swparks.org/about/meetings](https://swparks.org/about/meetings) minutes or email [director@swparks.org](mailto:director@swparks.org) for more information.

**Regular Board Meeting**

**I. Call to Order**

**II. Public Comment**

**III. Approval of Minutes (07/17/2024)**

**IV. Treasurer's Report**

- A. Summary Treasurer's Report
- B. Voucher List Approval

**V. Staff Report**

**VI. Committee and Community Meeting Reports**

Where applicable, committee reports may move to unfinished or new business.

**VII. Unfinished Business**

- A. Comprehensive Plan Programs
- B. Aquatic Recreation Center
  - 1. Discussion of JACC recommendations

**VIII. New Business**

- A. Policy Manual Sections 5 and 6 (Finance and Parks) -Discussion and possible approval
- B. Deeding 10' of Right of Way to County as part of Aquatic Recreation Center project.
- C. Replacing of fence at the Community Park.

**IX. Adjournment**

# South Whidbey Parks & Recreation Dist

5475 Maxwellton Road  
Langley, WA 98260

## Purchases [Vendor Detail]

August 2024

8/12/2024  
3:20:05 PM  
ID#

Page 1

ID#	Date	Item/Acct	Description	Amount
All Whidbey Topsoil & Construction 00013065	8/6/2024	6-2670	Road & Trail Maintenance	4000830 \$935.70
All Whidbey Topsoil & Construction Total:				\$935.70
ATCO International 00013063	8/6/2024	6-2585	Park Blding Maintenenace/Janito	4001400 R1 \$145.80
ATCO International Total:				\$145.80
Atlantis STEAM 00013064	8/6/2024	6-4260	Underwater Robotics I	4000294 R1 \$2,596.00
Atlantis STEAM Total:				\$2,596.00
Bank Account Fees 00013113	8/7/2024	6-1660	Bank Account Fees for Direct De	*None \$5.00
Bank Account Fees Total:				\$5.00
Bay City Supply 00013066	8/6/2024	6-2585	Park Bld Maint/Janitorial Supplie	4001460 \$810.10
Bay City Supply Total:				\$810.10
Bell Lap Productions, LLC 00013068	8/6/2024	6-4191	Triathlon Timing and RFID Tags	4000387 \$946.80
Bell Lap Productions, LLC Total:				\$946.80
Bracken, John 00013067	8/6/2024	4-4264	Refund for Swim Lessons	9603368 \$117.00
Bracken, John Total:				\$117.00
Caldwell, Chancelor 00013102	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	4000384 \$1,996.44
Caldwell, Chancelor Total:				\$1,996.44
Carter, Austin L. 00013103	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	5007725 \$2,780.10
Carter, Austin L. Total:				\$2,780.10
Diamond Rentals 00013069 00013070	8/6/2024 8/6/2024	6-2690 6-4191	Porta Potty Pumping at Trustlan Porta Potties for Triathlon	4000539 \$81.75 \$1,688.00
Diamond Rentals Total:				\$1,769.75
DRS - Deferred Compensation Program 00013110 00013110	8/7/2024 8/7/2024	2-1435 2-1485	DCP Employer Portion DCP Employee Portion	4000537 R3 \$1,624.85 \$1,644.58
DRS - Deferred Compensation Program Total:				\$3,269.43
Dunn, Skye P 00013106	8/7/2024	1-1120	Wages from 08/01/24 to 08/15	4000982 \$1,961.47
Dunn, Skye P Total:				\$1,961.47
EFTPS 00013112	8/7/2024	2-1430	FMed/FSoc Payable	*None \$3,731.99

# South Whidbey Parks & Recreation Dist

## Purchases [Vendor Detail]

August 2024

8/12/2024  
3:20:05 PM  
ID#

Page 2

ID#	Date	Item/Acct	Description	Amount
EFTPS				*None
			EFTPS Total:	\$3,731.99
Fallon, Thomas R. 00013107	8/7/2024	1-1120	Wages from 08/01/24 to 08/15	5001388 \$3,050.60
			Fallon, Thomas R. Total:	\$3,050.60
Freeland Ace Hardware 00013071	8/6/2024	6-2880	Veh & Mech Repair/Parts	4000572 R1 \$181.65
			Freeland Ace Hardware Total:	\$181.65
Great America Financial Services 00013072	8/6/2024	6-1530	Copier Lease & Copies	4000584 \$224.65
			Great America Financial Services Total:	\$224.65
Handran, Kathleen M 00013098	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	*None \$444.07
			Handran, Kathleen M Total:	\$444.07
Hanson's Building Supply 00013074	8/6/2024	6-4114	Adult Softball - Field Marking Su	4000593 R2 \$177.26
			Hanson's Building Supply Total:	\$177.26
Heggenes, Freja 00013079 00013073	8/6/2024 8/6/2024	6-4191 6-4191	Lifeguard for Triathlon Lifeguard for Triathlon	9603095 \$100.00 \$0.00
			Heggenes, Freja Total:	\$100.00
Horizon Distributors, Inc. 00013075	8/6/2024	6-2582	Park Bld Main/Jan Supplies	4000603 R3 \$1,045.81
			Horizon Distributors, Inc. Total:	\$1,045.81
Ishiuji, Yumiko 00013080	8/6/2024	4-4264	Swim Lesson Refund	9603369 \$117.00
			Ishiuji, Yumiko Total:	\$117.00
Island County Sheriff Reserves 00013076	8/6/2024	6-4191	Triathlon Deputy Services - Dep	4000635 \$455.00
			Island County Sheriff Reserves Total:	\$455.00
Island Disposal, Inc. 00013077 00013077	8/6/2024 8/6/2024	6-2647 6-2647	Invoice # 81884545144 - Acct 2 Invoice # 2144-138127 - Acct 2	4000643 \$181.33 \$362.64
			Island Disposal, Inc. Total:	\$543.97
Island Explorer LLC 00013078 00013078	8/6/2024 8/6/2024	6-4267 6-4267	Paddlesport Camp Paddle Board Camp for Teens	4001098 \$1,680.00 \$696.00
			Island Explorer LLC Total:	\$2,376.00
Jones, Mandy 00013084	8/6/2024	6-4260	7.15-7.18.24 Volleykids Indoor	4001157 \$4,312.00

# South Whidbey Parks & Recreation Dist

## Purchases [Vendor Detail]

August 2024

8/12/2024  
3:20:05 PM  
ID#

Page 3

ID#	Date	Item/Acct	Description	Amount
Jones, Mandy				4001157
			Jones, Mandy Total:	\$4,312.00
Lebo, Sarah 00013081	8/6/2024	4-4264	Swim Lesson Refund	*None \$117.00
			Lebo, Sarah Total:	\$117.00
Lubchuk, Shelby L 00013104	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	*None \$1,817.47
			Lubchuk, Shelby L Total:	\$1,817.47
Lyon, Julianne 00013096 00013096	8/7/2024 8/7/2024	6-4296 6-4296	Groove Dance Fitbness July Ballroom Dance July	4001499 \$571.20 \$64.00
			Lyon, Julianne Total:	\$635.20
Monforte, Carrie E. 00013082 00013108	8/6/2024 8/7/2024	6-1206 1-1120	Reimbursement for Principal Bill Wages from 08/01/24 to 08/15	4000837 \$11.33 \$2,471.67
			Monforte, Carrie E. Total:	\$2,483.00
Murphy, Jackson 00013083	8/6/2024	6-4191	Lifeguard for Triathlon	9602631 \$100.00
			Murphy, Jackson Total:	\$100.00
Myres, Jacob 00013105	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	*None \$1,817.47
			Myres, Jacob Total:	\$1,817.47
Northup, Jules 00013086	8/6/2024	6-4191	Triathlon Lifeguard	9603367 \$100.00
			Northup, Jules Total:	\$100.00
NW Natural Water Services, LLC 00013085	8/6/2024	6-2680	Water Management Service & Te	4000873 R2 \$202.80
			NW Natural Water Services, LLC Total:	\$202.80
Pagefreezer Software Inc 00013097	8/7/2024	6-1303	Social Media Archiving	4001570 R1 \$2,003.00
			Pagefreezer Software Inc Total:	\$2,003.00
Raymond, Marcus 00013099	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	5010240 \$116.02
			Raymond, Marcus Total:	\$116.02
RnR Cleaning - Royce Wellman 00013087	8/6/2024	6-1535	Monthly Janitorial Service - Offic	4001171 \$451.19
			RnR Cleaning - Royce Wellman Total:	\$451.19
Sachs, Kathleen 00013100	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	*None \$793.07
			Sachs, Kathleen Total:	\$793.07

# South Whidbey Parks & Recreation Dist

## Purchases [Vendor Detail]

August 2024

8/12/2024  
3:20:05 PM

Page 4

ID#	Date	Item/Acct	Description	Amount
Sebo's Do-It Center				4000731
00013088	8/6/2024	6-2880	A1621425 Park Bld Main/Jan Su	\$18.30
00013088	8/6/2024	6-2902	A1615118 Misc. Equipment/Too	\$34.79
00013088	8/6/2024	6-2585	A1615538 Park Bld Main/Jan Su	\$120.04
00013088	8/6/2024	6-2880	A1617339 Veh & Mach Repair/P	\$33.17
00013088	8/6/2024	6-2585	B1378526 Park Bld Main/Jan Su	\$34.12
Sebo's Do-It Center Total:				\$240.42
Silvernail, Christine R				*None
00013101	8/7/2024	1-1120	Wages from 07/16/24 to 7/31/	\$1,349.45
Silvernail, Christine R Total:				\$1,349.45
Simplot Turf & Horticulture				4000902
00013089	8/6/2024	6-2586	Fertilizer & Turf	\$3,916.80
Simplot Turf & Horticulture Total:				\$3,916.80
South Whidbey School District #206				4000751 R1
00013090	8/6/2024	6-1429	Office Building Lease Security D	\$1,300.00
South Whidbey School District #206 Total:				\$1,300.00
Tomisser, Brian				4001346 R1
00013109	8/7/2024	1-1120	Wages from 08/01/24 to 08/15	\$3,724.59
Tomisser, Brian Total:				\$3,724.59
Traffic Control Services				4001015
00013091	8/6/2024	6-4191	Saratoga Rd & Lone Lake Rd Tra	\$3,157.40
Traffic Control Services Total:				\$3,157.40
VISA - Heritage Bank				4000793 R4
00013092	8/6/2024	6-4191	Amazon - Triathlon Supplies	\$363.07
00013092	8/6/2024	6-4191	Amazon - Triathlon Supplies	\$66.15
00013092	8/6/2024	6-4191	Epic Sports - Trathlon Supplies R	(\$281.36)
00013092	8/6/2024	6-4191	Amazon - Triathlon Supplies	\$11.52
00013092	8/6/2024	6-4191	Amazon - Triathlon Supplies	\$26.10
00013092	8/6/2024	6-4191	Marathon Printing, Inc - Triathlo	\$57.70
00013092	8/6/2024	6-2905	Signs.com - Park Build Maint/Jan	\$113.44
00013092	8/6/2024	6-1690	AccountEdge - Computer Equip	\$11.72
00013092	8/6/2024	6-1690	PSE - Electrical Service 3000000	\$290.27
00013092	8/6/2024	6-1690	PSE - Electrical Service 2000102	\$43.84
00013092	8/6/2024	6-1690	PSE - Electrical Service 2000208	\$54.36
00013092	8/6/2024	6-1541	Verizon - Cell phone services	\$145.24
00013092	8/6/2024	6-4266	NCSI - Background Checks for S	\$40.00
00013092	8/6/2024	6-1530	Amazon - Office Supplies	\$48.89
00013092	8/6/2024	6-1530	Primo Water - Water Service	\$33.32
00013092	8/6/2024	6-1690	Microsoft - Online Services	\$149.60
00013092	8/6/2024	6-1530	Amazon - Office Supplies	\$48.89
00013092	8/6/2024	6-1530	Amazon - Office Supplies	\$59.92
00013092	8/6/2024	6-4266	NCSI - Background Checks for Y	\$120.00
00013092	8/6/2024	6-1303	NCSI - Background Checks for E	\$20.00
VISA - Heritage Bank Total:				\$1,422.67
WA State Department of Health				4000529 R1
00013093	8/6/2024	6-2680	PWSID# 02660E Water Operatio	\$109.10
00013093	8/6/2024	6-2680	PWSID# 08426 Water Operation	\$106.50
WA State Department of Health Total:				\$215.60
WA State Dept of Retirement				4000531
00013111	8/7/2024	6-1205	PERS Employer Portion	\$2,366.54

# South Whidbey Parks & Recreation Dist

## Purchases [Vendor Detail]

August 2024

8/12/2024

3:20:06 PM

Page 5

ID#	Date	Item/Acct	Description	Amount
WA State Dept of Retirement 00013111	8/7/2024	2-1480	PERS Employee Portion	4000531 \$1,728.28
WA State Dept of Retirement Total:				\$4,094.82
Washington State Ferries 00013094	8/6/2024	6-2550	Ferry Trips for Maintenance	4000536 R4 \$13.30
Washington State Ferries Total:				\$13.30
Whidbey Telecom 00013095	8/6/2024	6-2650	Alarm Monitoring	4000828 \$81.61
00013095	8/6/2024	6-1541	Telephone, Web Hosting, Intern	\$473.86
Whidbey Telecom Total:				\$555.47
Grand Total:				<u>\$64,720.33</u>



# Memo

**To:** Board of Commissioners  
**From:** Staff  
**Date:** 08/21/2024  
**Re:** Staff Report for August 2024

## Recreation/Programs

- Chum Run has been cancelled this year
- We were notified about the flooding that occurred at the high school gymnasium and will stay in contact with the school district regarding possible impacts on our scheduling at the Community Center.
- Summer events are wrapping up and were very successful.

## Facilities and Grounds

- Chance Caldwell, our Parks Technician 1, has submitted his two-week notice. We will be working to recruit his replacement ASAP.
- Met with staff from the Department of Fish and Wildlife on August 14<sup>th</sup> to remove the cement block and gangplank at Deer Lake.

## Director's Items

- We have access to our new office location on 9/1. We have Back Breakers scheduled for Friday, Sept. 20<sup>th</sup> to move our larger items. Our offices will be closed 9/20- 9/25 to set up the new office. If we are done sooner, we will open sooner. This means Board meetings will now be at the new location starting in October.
- Carrie and I met with Claire Hofius MacDonald, a cartographer, regarding creating new maps for Maxwellton Trail and Trustland Trails. Claire is a former summer camp staff and has offered to do this project for free or at a very low price, which is amazing. Both Carrie and I were very impressed by her knowledge and understanding towards this project.
- Skye and I have a meeting on September 4<sup>th</sup> with Brenda Lovie and Sandi Lusk to discuss ideas on supporting the Triathlon. Brenda is trying to organize a larger group to meet and discuss, but we agreed a preliminary meeting with a smaller group would be a good first step.

## Upcoming Events

09/18/24 Regular Board Meeting

6:00 pm

# Memo



**To:** Board of Commissioners  
**From:** Brian Tomisser  
**Date:** 08/21/2024  
**Re:** Comprehensive Plan Programs

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## **Lakes Property**

- As reported earlier, the cement block and gangplank at the old dock at Deer Lake has been removed by the Department of Fish and Wildlife (DFW) for safety reasons. I took a call from a resident concerned about the condition of the shoreline at Goss Lake. He was interested in having a dock installed at that location. I put him in touch at the DFW.

## **Pickleball Courts**

- Updated designs are included in your packet. These have been shared with the Whidbey Pickleball group and are available on our website. We are working to set a pre-application meeting with the County.
- An inquiry from Whidbey Island Pickleball was made if a plaque with the names donors to the new courts, through Whidbey Island Pickleball, will be allowed. I would support this, as we have done on other projects, but want to throw this out to the Board in case anyone feels further conversation on this would be needed. They also mentioned possibly selling pledge tiles. Nothing would be finalized without Board approval.

## **Aquatic Recreation Center**

- Working with ARC on several fronts. Examples include, we are looking to hire an arborist, at the request of the civil engineers to assess tree survivability. We also contracted with Hamer Environmental, for the ecology review, to provide a wetland report. So lots of sticks in a lot of fires, but things are moving along smoothly at this point.
- Starting work on a RFP for a project manager for this project. Getting this position filled will be a great asset to give us a representative in the ongoing work with ARC, the contractor and all of the various components of this project.







# Memo

**To:** Board of Commissioners  
**From:** Brian Tomisser, Director  
**Date:** 08/21/2024  
**Re:** JACC Recommendations

The Board stated that they want to approve any add cost for the Aquatic Recreation Center. Below is a list of JACC recommended items to be included in the project, along with the cost estimations from ARC. Please note that these are estimated costs, not confirmed costs.

<i>JACC recommends putting in the plan now</i>	<i>Hard Cost</i>	<i>With Soft Cost Included</i>
• Propane Fireplace	\$30,000	\$36,600
• Convert vending machine space to bathroom	\$50,000	\$61,000
• Pressure washer system	\$15,000	\$18,300
• Dedicated spa hydronic loop	\$10,000	\$12,200
• Recessed eyes to pool walls	\$ 5000	\$ 6100
• Convert game lawn to patio	\$ 5000	\$ 6100

**There are also two items recommended to be on our list of FFE, that we will pay for**

• Wibit Inflatables	\$10,000	\$12,200
• Volleyball nets, Basketball Hoops	\$ 5000	\$ 6100

***Below are the add cost items that the JACC is still discussing and working on.***

• Add foot ledge in lap pool	\$80,000	\$97,600
• Add cold waterfall shower	\$20,000	\$24,400
• Drain water waste heat recovery system	\$20,000	\$24,400
• Long bench changed to two square benches	\$10,000	\$12,200

At the July Board meeting, staff recommended not adding anything into the plan at this time and waiting for bid opening to determine what we can afford to include. Staff continue their concern that if at bid opening, we do not receive a bid we can accept, the impact will be significant.

**CURRENT STATUS**

	Expenditures	Updated Estimate
Most recent overall estimate from Jan 2024	\$28.9 M	<b>\$28.9 M</b>
Projected cost escalations due to pause & extended DD	\$650 K	<b>\$29.55 M</b>
VE Savings from DD (see other tab)	(\$423K)	<b>\$29.13 M</b>
Extend building to add deck space	\$732 K *	<b>\$29.86 M</b>
Add HVAC backup for hot days to HVAC plan	\$ 92K *	<b>\$30.78 M</b>

\* Includes Soft Costs

**ITEMS STILL UNRESOLVED**

Possible Add Cost Items	Estimated HardCost	W/Soft Cost Inc.
Propane Fireplace	\$ 30,000.00	\$36,600
Convert vending machine space to bathroom	\$ 50,000.00	\$61,000
Pressure washer system	\$ 15,000.00	\$18,300
Dedicated spa hydronic loop	\$ 10,000.00	\$12,200
Wibit inflatables	\$ 10,000.00	\$12,200
Add recessed eyes to pool walls	\$ 5,000.00	\$6,100
Convert game lawn to patio	\$ 5,000.00	\$6,100
Volleyball nets, Basketball hoops	\$ 5,000.00	\$6,100
Add foot ledge in lap pool	\$ 80,000.00	\$97,600
Add cold waterfall shower	\$ 20,000.00	\$24,400
Drain water waste heat recovery system	\$ 20,000.00	\$24,400
Long Bench to two square benches	\$ 10,000.00	\$12,200

 : Items before the Board in August for approval

 : Items JACC is still working through.



# Memo

**To:** Board of Commissioners  
**From:** Brian Tomisser, Director  
**Date:** 08/21/2024  
**Re:** Policy Manual Sections 5 and 6

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Included in your packet is the updated version of the Policy Manual. Very few changes have been made since the last Board meeting. These changes are highlighted in **light blue**.

The Board may suggest changes at the Board meeting, can send the draft back with staff to work on it further and have them bring it back at a future meeting, or they can approve it tonight.

Staff recommend approving the changes to the policy manual. If approved at this meeting, a resolution will be brought forward in the September meeting, as required in our Policy Manual, approving updates to all six sections of the manual that have been made over the last several months.



# Memo

**To:** Board of Commissioners  
**From:** Brian Tomisser, Director  
**Date:** 08/21/24  
**Re:** Deeding 10' of Right of Way

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As part of the Aquatic Recreation Center project permitting process, Island County requires that we deed a 10' Right of Way along Maxwellton to the County. This is for future possible widening, or adding curbs/sidewalks/bike lanes etc. Attached is a map showing the design. The deeded property would be a 10' strip along our property line along Maxwellton Road.

Under our current agreement with Pacifica Law Group, we can use them to draft the necessary paperwork and agreements. I shared preliminary emails with the Pacifica Land Use attorney and he said this was a 'fairly straightforward' action. He did recommend that when the Board approved the conveyance, they also designate who can sign the deed on the behalf of the district.





Staff recommend that the Board approve the conveyance and designate the Director to sign the deed on behalf of the District.

**PROJECT INFORMATION**

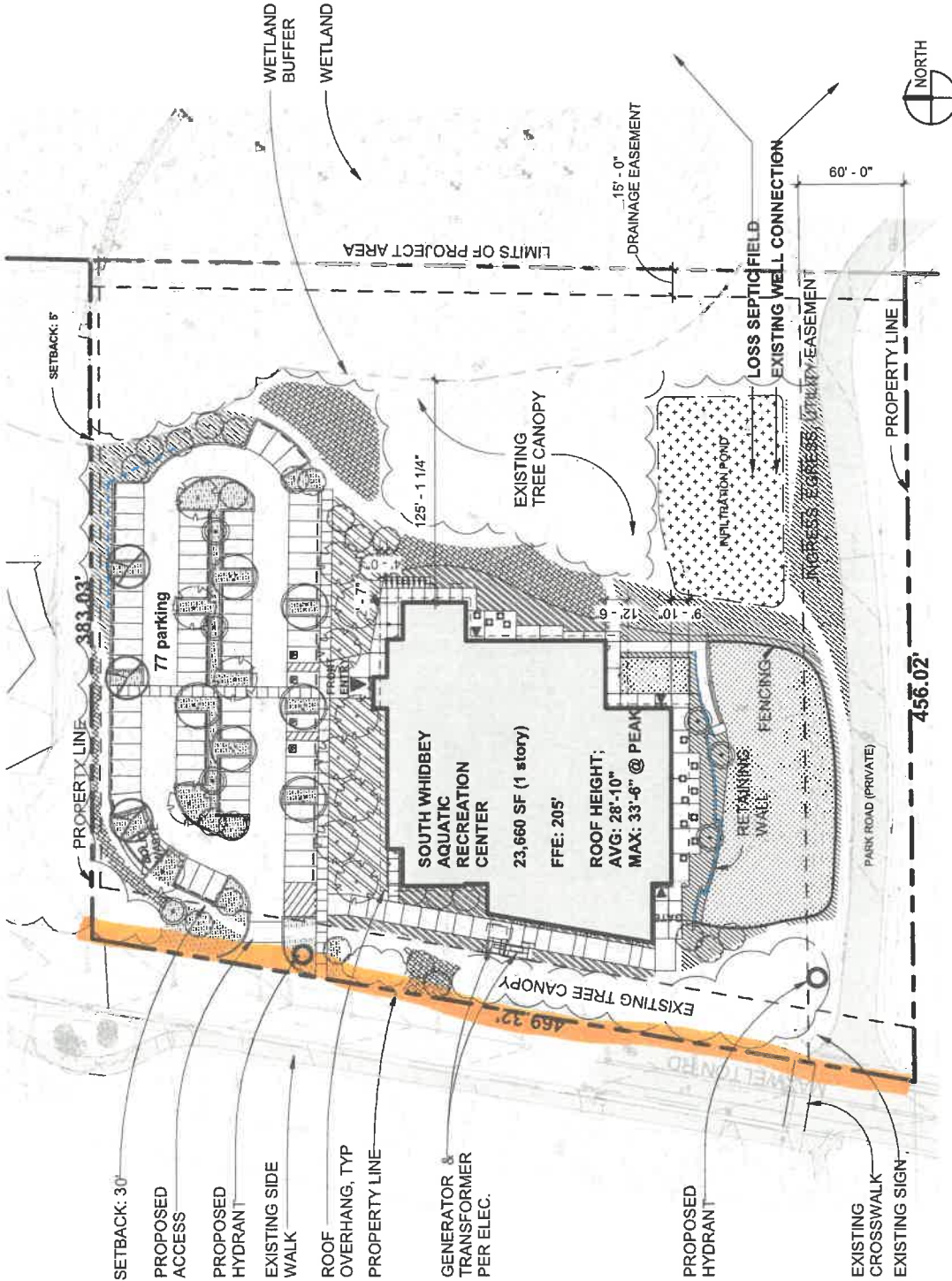
LOCATION: COMMUNITY PARK  
 PARCEL #: R13302-165-0360

PARCEL AREA: 148.5 ACRES (6,468,660 SF)

EXISTING IMPERVIOUS AREA (PARCEL): 309,287 SF  
 NEW IMPERVIOUS AREA (PARCEL): 63,054 SF  
 TOTAL IMPERVIOUS AREA: 372,341 SF

-  BUILDING FOOTPRINT
-  RETAINING WALL
-  OVERHANG BOUNDARY
-  ENTRY / EXIT

\*PLEASE FIND SUPPLEMENTARY INFORMATION REGARDING INFILTRATION, GRADING, VEGETATION, AND WASTEWATER TREATMENT IN THE ACCOMPANYING CONSULTANT DRAWINGS.



REFER TO SHEET

REF: **P2**  
 DATE: 02/12/2024  
 SCALE: 1" = 60'-0"  
 BY: AW

**AQUATIC REC CENTER**  
**S WHIDBEY PARKS & REC**



# Memo

**To:** Board of Commissioners  
**From:** Brian Tomisser, Director  
**Date:** 08/21/2024  
**Re:** Replacing Community Park Fence

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We have \$20,000 budgeted in the 2024 budget to replace the fence line along fields 1 and 4 at the Community Park. During the triathlon last month, we had a couple site on this fence and it broke a section out. This emphasizes the need and the safety concern of replacing this fence line.

We received a quote from McBride Fence, that is included in your packet. Tom is continuing to reach out to secure additional quotes and we hope to have these by the Board meeting.

If he does secure more quotes, staff will recommend going with the lowest quote. If not other quotes are available, we will list companies reached out to and recommend that you approve the Director to enter into agreement with McBride Fence.

McBride Fence, Inc.

7711 Scatchet Head Rd  
 Clinton, WA 98236  
 360-579-2957

# Estimate

Date	Estimate #
8/1/2024	11133

<b>Name / Address</b>
South Whidbey Parks & Rec Attn:Tom Fallon 5475 Maxwellton Rd. Langley, WA 98260

Description	Qty	Project	P.O. No.
		Cost	Total
Furnish & Install - Approximately 654' of 2-Rail Lodge Pole Pine Style Fence, Set 2' Deep in Concrete.		17,796.00	17,796.00T
<b>BLACK ON GALVANIZED OPTION:</b> Furnish & Install - Approximately 654' 3' High Black Vinyl Chain Link on Galvanized Steel Framework, Set 2' Deep in Concrete. - \$17,262.00 + Tax  <b>BLACK ON BLACK OPTION:</b> Furnish & Install - Approximately 654' 3' High Black Vinyl Chain Link on Black Powder Coated Steel Framework, Set 2' Deep in Concrete. - \$19,524.00 + Tax  <b>REMOVING &amp; STACKING OPTION:</b> Remove & Stack on Site - Approximately 654' of Existing Lodge Pole Pine Fence, Including Digging Out 6 Concrete Plugs to Remove & Dispose of. - \$2,085.00 + Tax  <b>REMOVAL &amp; DISPOSAL OPTION:</b> Remove & Dispose - Approximately 654' of Existing Lodge Pole Pine Fence, Including Digging Out 6 Concrete Plugs to Remove & Dispose of as Well. - \$3,393.00 + Tax  <b>FIELD #1 DUG OUT:</b> Furnish & Install - Approximately 30' of 6' High Galvanized 9 Gauge Chain Link Mesh in Existing Fence Where Damage Occurred, Including Removal & Disposal of Damaged Chain Link.		652.50	652.50T
		<b>Subtotal</b>	
		<b>Sales Tax (8.8%)</b>	
		<b>Total</b>	



McBride Fence, Inc.

7711 Scatchet Head Rd  
 Clinton, WA 98236  
 360-579-2957

# Estimate

Date	Estimate #
8/1/2024	11133

Name / Address
South Whidbey Parks & Rec Attn:Tom Fallon 5475 Maxwellton Rd. Langley, WA 98260

Description	Qty	Project	P.O. No.
		Cost	Total
<b>FIELD #4 DUG OUT:</b> Furnish & Install - Approximately 15' of 8' High Galvanized 9 Gauge Chain Link Mesh in Existing Fence Where Damage Occurred, Including Removal & Disposal of Damaged Chain Link. Also Includes Re-Connecting 1 Bottom Rail and Attempting to Re-Stretch Adjacent Belled Out Section of Chain Link Mesh.		520.00	520.00T
<b>SPORTS COMPLEX - SAND PILE:</b> Furnish & Install - Approximately 11 1/2' of 4' High 9 Gauge Black Vinyl Chain Link Mesh in Existing Fence Where Damage Occurred, Including Removal & Disposal of Damaged Chain Link.		232.50	232.50T
Minimum Trip Charge for Fence Repairs Totaling Under 100' Total (Trip Charge Waved if Project is Over 100')		150.00	150.00T
Prevailing Wage Office Filing Fee		100.00	100.00T
***Prices Include Prevailing Wages			
Thank You, Jackie Johnson   Estimator 360-579-2957 360-679-8918			
		<b>Subtotal</b>	
		<b>Sales Tax (8.8%)</b>	
		<b>Total</b>	