



September 5, 2007

Mr. Jonathan Anderson
Mr. Dustin Spicuzza



Dear Mr. Anderson and Mr. Spicuzza:

Your request for documentation regarding the repurposing of parking lot #49 is granted in part, and copies of all documentation in our possession are enclosed. This will also certify that I further confirm, per your request that the portions of your request for documentation regarding "Justification Form for Expenditure Pre-Approval" forms, committee notes and/or minutes, and/or related internal memos and for reports describing why the work is being done, or studies detailing the expected benefit of this work to the student body are denied because no public records exist to meet this request, and this letter certifies this. By way of further explanation, WMU has not received final invoices.

You may submit to the president of the university a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of the disclosure denial as noted above. A copy of Section 10 of the Michigan FOIA is enclosed which further explains your appeal rights.

As the cost incurred in obtaining the information and records was minimal, you will not be charged for costs.

To give you some additional background regarding this matter, Lowell Rinker, Vice President for Business and Finance, has provided the following information. When the Chemistry building was erected, some open space area had to be displaced from of the center of campus, and the Sangren Hall parking lot was also needed to be used for construction traffic and other purposes, resulting in a major portion of the spaces being displaced for those purposes. The administration routinely engages the Faculty Senate Campus Planning & Finance Council on campus architecture and land use. Over the course of time, in those meetings, agreement was reached that the Sangren lot would replace the lost open space with a plaza in the area that was no longer being used for parking.

If WMU at some point obtains approval for a Sangren Hall capital outlay project, a construction "lay down" area (for the construction trailers and building materials) will be necessary again, which area would have to be the area in front of Sangren Hall. The issue of what to do with the space until then was discussed, and former Vice President Beam made the determination to keep the former parking area "off-line."

Regarding turning that area into a green space now, the University felt that it could not afford to pay for all the storm sewer, irrigation, new concrete, plantings, grass, etc., only to have to rip it up again when construction starts. A full green space project properly done would probably cost in the range of \$800,000.

Consequently, former Vice President Beam and Interim President Haenicke asked then Campus Planning Director Evie Asken to put together a lower cost transition plan. As you can see, this plan involves information kiosks at either end of the plaza, along with picnic tables with umbrellas, planters, bicycle racks, and other items that will hopefully turn it into a place that students and staff will use until the time that a construction project begins.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carol L.J. Hustoles". The signature is fluid and cursive, with a long horizontal stroke at the end.

Carol L.J. Hustoles
Freedom of Information Act Officer

PROJECT ACCOUNT AUTHORIZATION

TO: Plant Accounting/Campus Planning, Architecture & Design
and Campus Construction

FROM: Vice President for Business & Finance

RE: University Project Number: 2007-024 Plant Fund & Cost Ctr: x 63-9100760

Campus Planning, Architecture & Design, Campus Construction

Project Nature (scope): Sangen Lot Alterations

Project Manager: Joshua Fry

Alternate Manager: Ray Wolfram

Project Estimate: \$120,000

WMU LEGAL REVIEW:

APPROVED _____ REJECTED _____ DATE: _____

JCOG APPROVAL DATE: _____ (All Projects over \$1,000,000)

VICE PRESIDENT, BUSINESS & FINANCE

FUNDING SOURCE:

Loan - External (Which?) _____

- Internal (Who to Charge?) _____

Interest Charged? Yes _____ No _____

Direct Transfer (from) _____

Department

VP F&B Approved:

FUNDING = PARKING & HOUSBERGER

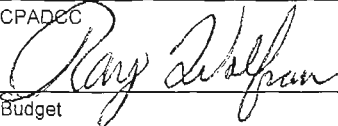
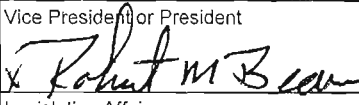
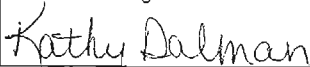
Comments:

(\$60,000 in savings from original project #07003

63-9100720 + not from parking per Beam 5/31/07) \$60,000

SIGNATURES:

from Academic Enhancement fund 64-3300000 - Pres)

CPADCC 	Date <u>5-23-07</u>	Vice President or President 	Date <u>5/25/07</u>
Budget	Date	Legislative Affairs	Date
Dean/Director	Date	Plant Accounting 	Date <u>6/1/07</u>

PROJECT PRELIMINARY COST ESTIMATE

CP&A Project Name:

Sangren Lot Alterations

CP&A Project 2007-024

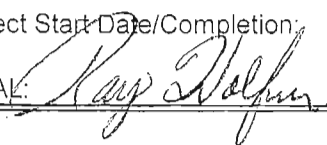
ITEM	QUANTITY	UNIT	UNIT COST	UNIT	TOTAL COST
Pavement					
Pavement Painting	3860 lf, 6400sf	1	\$7,500.00		\$7,500.00
Pavement Repairs-Budget			\$7,500.00		\$7,500.00
					\$0.00
Bike Racks					
Pi Bike Racks	\$200	13	\$220.00		\$2,860.00
Installation - 3 men@\$50 hr 2 days		2	\$1,200.00		\$2,400.00
					\$0.00
Rails					
AMS	27600				\$0.00
Pro Services	24900				\$0.00
OIK - Materials	14170	1	\$14,170.00		\$14,170.00
OIK - Installation	9430	1	\$9,430.00		\$9,430.00
Core Drilling - Diamond Drilling		1	\$3,240.00		\$3,240.00
H&H Painting			\$3,800.00		\$3,800.00
					\$0.00
Signs					
Directional Signs		1	\$23,700.00		\$23,700.00
Electric to Signs			\$5,000.00		\$5,000.00
					\$0.00
Tables/Umbrellas/Planters					
Table Installation		7	\$200.00		\$1,400.00
Planters LOC 37"	\$225	15	\$240.00		\$3,600.00
Planters RB 30"	\$124	15	\$130.00		\$1,950.00
Planters LOC 23"	\$49	15	\$55.00		\$825.00
Umbrellas (metal)	\$1,856	7	\$1,950.00		\$13,650.00
Deduct for fabric umbrellas	-\$6,650				\$0.00
Landscaping					
					\$0.00
					\$0.00
					\$0.00
ADDITIONAL COSTS					
Layout/Surveying		1	\$1,000.00		\$1,000.00
					\$0.00
					\$0.00
Reproduction (\$25 min)			\$0.00		\$0.00
Builders Risk Ins.					\$0.00
Contingency	12%		\$12,243.00		\$12,243.00
PROFESSIONAL FEES					
				LS	\$0.00
					\$0.00
CFD inhouse A/E Fee	5.0%		\$5,713.40		\$5,713.40
Administrative Fees (Min \$200)			\$0.00		\$0.00

ESTIMATED TOTAL PROJECT BUDGET: \$119,981.40

Estimated Project Start Date/Completion:

After approval of budget

CFD APPROVAL:



DATE: 5-23-07

PROJECT PRELIMINARY COST ESTIMATE

CP&A Project Name:

Sangren Lot Alterations

CP&A Project 2007-024

ITEM	QUANTITY	UNIT	UNIT COST	UNIT	TOTAL COST
Pavement					
✓ Ace Parking Lot Striping 3860 lf, 6400sf	1		\$7,000.00		\$7,000.00 ✓
Tustins Pavement Repairs			\$2,905.00		\$2,905.00 ✓
					\$0.00
Rails					
AMS 27600					\$0.00
Pro Services 24900					\$0.00
OIK - Materials 14170	1		\$20,560.00		\$20,560.00 ✓
OIK - Installation 9430	1		\$14,835.00		\$14,835.00 ✓
Core Drilling - Diamond Drilling	1		\$3,960.00		\$3,960.00 ✓
H&H Painting	1		\$3,800.00		\$3,800.00 ✓
					\$0.00
Signs					
Sign Art	1		\$23,170.00		\$23,170.00 ✓
Kalamazoo Electric	1		\$1,664.00		\$1,664.00 ✓
APW	1		\$1,400.00		\$1,400.00 ✓
Tables/Umbrellas/Planters/Bike Racks					
Landscape Forms	1		\$15,592.00		\$15,592.00 ✓
Riverside Plastics	1		\$6,246.00		\$6,246.00 ✓
					\$0.00
					\$0.00
					\$0.00
					\$0.00
McCombs Umbrella Assembly - \$3000? Estimate					\$0.00
Landscaping					
					\$0.00
					\$0.00
ADDITIONAL COSTS					
FTCH	1		\$2,000.00		\$2,000.00 ✓
Additional saw cutting and powerwashing			\$1,200.00		\$1,200.00 Estimate
					\$0.00
Reproduction (\$25 min)			\$0.00		\$0.00
Builders Risk Ins.					\$0.00
Contingency 10%			\$9,953.27		\$9,953.27
PROFESSIONAL FEES					
				LS	\$0.00
					\$0.00
CFD inhouse A/E Fee 5.0%			\$5,714.26		\$5,714.26
Administrative Fees (Min \$200)			\$0.00		\$0.00

ESTIMATED TOTAL PROJECT BUDGET: \$119,999.54

Estimated Project Start Date/Completion:

After approval of budget

CFD APPROVAL:

DATE:



3900 West "C" Avenue • Kalamazoo, MI 49009 • (269) 349-8900

June 29, 2007

Western Michigan University

Attention: Josh Fry

Cell (269) 998-0182

Fax (269) 387-8818

Proposal to Stripe Sangren Parking Lot:

Includes half circle with special Paint

\$7000.00

*Please let us know when we can do this because
we have to order special paint

Thank-you

Brian McDavid
Ace Parking Lot Striping



931 Industrial Parkway
 P.O. Box 301
 Plainwell, MI 49080



"We're on top of things!"

(269) 685-7325
 (269) 343-1900
 Fax (269) 685-1122
 Email: tustins@accn.org

Estimate

Proposal Submitted To:	Phone:	Date:
Josh Fry	(269) 998-0182	6/1/2007
Company Information:	Job Location:	Contract Number:
Western Michigan University / Campus Construction	Campus Construction Lot #49	C15480
Kalamazoo, MI	Kalamazoo, MI	

We hereby submit specifications and estimates for the above-name jobs:

PATCH REPAIR:

Asphalt patch repair as follows: Infra-red thermal bond seamless patch repair of 1,752 sq.ft. of deteriorated asphalt.
 8 - 6' X 8' and 57 - 4' X 6' areas
 1,752 sq.ft. @ \$1.185 = \$2,075.00

PATCH REPAIR: \$2,075.00

OTHER WORK:

Extra Hot Mix Asphalt 1 ton @ \$175.00

OTHER WORK: \$175.00

The above listed work will repair several holes in the main drive and approx. 300 lineal feet of deteriorated asphalt center on the length of the parking lot / drive.

The balance of the lot on either end of the above listed repair.

Approx. 125 lineal feet can be patched to match.

552 sq.ft. 23 - 4' x 6' patches = \$655.00 (not included in total)

ADD TO TOTAL

\$655

Estimate Total: \$2,250.00

\$2905

We Propose to complete the work in accordance with above specifications, for the sum of:
 Two thousand two hundred fifty and no hundredths

\$2,250.00

Payment to be made in CASH UPON COMPLETION OF WORK UNLESS OTHERWISE STATED BELOW

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. 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. All agreements are contingent upon timely, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized Signature: Matthew E. Bogdan
 Matthew E. Bogdan

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

Acceptance of Estimate

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in the collection of monies owed according to this contract will be borne by the customer.

Signature: _____

**METAL FABRICATORS**

7882 Douglas Ave.
Kalamazoo, MI 49009
PH (269) 382-1210
FX (269) 382-3102
www.oikindustries.com

Bid Proposal Fax

Date: June 6, 2007

Company: Western Michigan University

Attention: Josh Fry

From: Greg Herder

RE: Kanley Chapel Area Improvements

OIK Bid #7335 Revised

We propose to furnish the following:

- 1.) Nineteen (19) pipe bumpers approximately 42 in. tall and 8 ft. long. Bumpers are to be fabricated with 6" pipe with bent corners. Bumpers are to be red oxide primed.
- 2.) Nineteen (19) pipe bumpers approximately 42 in. tall and 6 ft. long. Bumpers are to be fabricated with 6" pipe with bent corners. Bumpers are to be red oxide primed.

For the total sum \$20,560.00 with sales tax, f.o.b. truck jobsite.

Additions:


- 1.) Installation of above pipe bumpers in pre drilled holes.
- 2.) Installation of thirteen (13) bike racks provided by WMU at Campus Services building. Bike racks to be anchored to concrete footing with expansion anchors.
- 3.) Installation of twelve (12) bench stands provided by WMU at Campus Services building. Bench stands to be anchored to concrete footing with expansion anchors.
- 4.) Installation of seven (7) picnic tables provided by WMU at Campus Services building. Picnic tables to be assembled after setting posts in concrete.

For installation add \$12,765.00 plus sales tax.

We exclude: core drilling holes, concrete footings for bike racks and bench stands, finish paint.

Price good for 30 days.

Sincerely,


Greg Herder

Lead time: approx. 4-5 weeks from receipt of purchase order.



Services Inc.
 Piping · Millwrighting · HVAC
 Structural / Misc. Steel · Fire Protection

8132 Merchant Place
 Portage MI 49002
 Tel: (269) 327-2322
 Fax: (269) 327-3342
 www.proservicesinc.biz

May 15, 2007

Campus Facility Development
 Western Michigan University
 Kalamazoo MI 49008

Attn: Mr. Joshua Fry

Re: Pipe Railing

Quote # 0705040

Dear Josh:

Pro Services, Inc. would be pleased to provide all supervision, labor, and tools to perform the following scope of work:

Fabricate and deliver

- Eighteen (18) 6" schedule. 40 pipe rail 6' - 0" long x 54" tall
- Eighteen (18) 6" schedule. 40 pipe rail 8' - 0" long x 54" tall
- Paint one (01) coat of shop primer

Proposal Does Not Include:

- *Installation*
- *Finish painting*

Total Cost:

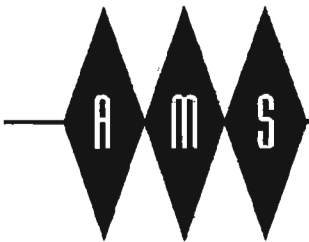
Twenty Four Thousand, Nine Hundred Dollars \$24,900.00

Proposal valid (30) days from the above date.

Please reference above quote number and PSI estimator / project manager on any correspondence.

Thank you for your interest in using Pro Services, Inc. for this project. We are dedicated to performing quality work in a timely and professional fashion. Please call with any questions you may have.

Respectfully,
Gary Linsley/rl
 Gary Linsley
 Ironworkers Field Representative



ALLIED MECHANICAL SERVICES, INC.

PLUMBING - HEATING - AIR CONDITIONING - SHEET METAL - PROCESS PIPING

May 17, 2007

Western Michigan University
Campus Planning
1201 Oliver St.
Kalamazoo, MI 49008

Attn: Mr. Josh Fry

Re: Pipe Bollards

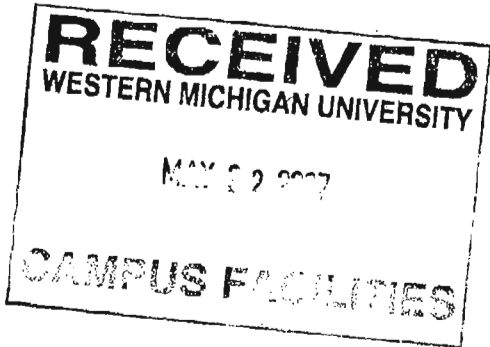
Dear Josh,

At your request we have reviewed fabrication requirements for furnishing (36) U-Shaped 6" Pipe Bollards (18) with 6' horizontal length and (18) with 8' horizontal length, both with 4'-6" legs. We also include Media Blasted with Epoxy Prime. For this work we are please to quote the sum of \$27,600.00. We also include delivery to your site.

Should you have any questions please contact me.

Very Truly Yours,

John Livingston
Project Manager
Allied Mechanical Services





Grand Rapids
Phone: (616) 245-3100
Fax: (616) 245-3223

Kalamazoo
Phone: (269) 327-1919
Fax: (269) 327-2707

Holland
Phone: (616) 245-3100
Fax: (616) 245-3223

Estimate 142533

1176 Gernaat Court - Portage, MI 49002

WESTERN MICHIGAN UNIVERSITY

Attn: JOSH FRY
1040 SEIBERT
KALAMAZOO, MI. 49008-5208
(269) 387-8521

**JOB SANGREN LOT-WMU
KALAMAZOO, MI
(269) 387-8544 (269) 998-0182**

**QUOTED BY STEVE BULTEMA
May 16, 2007**

PROPOSAL:

QUANTITY	DESCRIPTION	UNIT	PRICE
13.00	13-8" CORES IN 4"-6" ASPHALT FOR BIKE RACKS	30.00	390.00
72.00	72-9" CORES IN 4"-6" ASPHALT FOR RAILS	35.00	2,520.00
7.00	7-8" CORES IN 4"-6" ASPHALT FOR TABLE BASES	30.00	210.00
2.00	2-12" CORES IN 6" CONCRETE FOR SIGN POSTS	60.00	120.00

ADDITIONAL SCOPE

TOTAL: 3,240.00

(24) 24-8" CORES ~~FOR~~ IN 4"-6" ASPHALT FOR BENCHES \$30 \$720

\$3960

Customer Signature: _____ Date: _____

This quote is valid for 60 days. Quoted prices are for the quantities indicated. Changes in quantities performed can effect quoted price.

Waiting or down time deemed not the fault of Diamond, Inc. or assistance in preparing an area will be charged at an hourly rate for costs associated with equipment and one man. If a second man is required, the hourly rate will be increased. (Example: saw cut not located or marked, surface to be drilled or sawed is inaccessible due to litter or machinery, etc.) We reserve the right to charge by the hour for excessive steel, multiple locations or difficult setups. Diamond, Inc. is not responsible for water damages unless specified in contract or cutting conduit, plumbing, telephone or similar lines. All embedments should be located and identified in advance by hiring contractor. All work should be laid out prior to operators arrival.

Received Time May. 16. 8:24AM
Curb Sawing - Glass Sawing - wire Sawing - Curb Sawing - Brokk Demolition - Radar Scanning

From: Chad Sisco <csisco@hhpaintingco.com>
To: Joshua Fry <joshua.fry@wmich.edu>
Date: 5/23/2007 10:16 AM
Subject: RE: Sangren lot proposal - Painting

Josh,

Following is the price requested to prep and apply 2 coats of exterior enamel to (36) pipe rail as described below. Color to be determined.

Price...\$3,800.00

Thanks

Chad Sisco
H & H Painting Co., Inc.
1738 N. Westnedge Ave
Kalamazoo, MI 49007
Phone: 269-342-2465
Fax: 269-342-2052
Website Address: www.hhpaintingco.com

-----Original Message-----

From: Joshua Fry [mailto:joshua.fry@wmich.edu]
Sent: Tuesday, May 22, 2007 10:47 AM
To: Chad Sisco
Subject: Sangren lot proposal

Chad,

Please submit a proposal for the following:

6" pipe railings (18) at 3'-6" x 6'-0" and (18) at 3'-6" x 8'-0"

- They will be prime coated from the steel fabricator and installed in a row.
- Need probably 2 coats of a durable exterior paint that can withstand the elements.

Let me know if you have any other questions.

Thanks

Joshua Fry
Construction Administrator
Campus Construction
Western Michigan University
1903 W. Michigan Ave.
Kalamazoo, Michigan 49008-5313
Mobile: 269.998.0182
Phone: 269.387.8544
Fax: 269.387.8818
Email: joshua.fry@wmich.edu



QUOTATION & PURCHASE CONTRACT

COMPANY SignArt, Inc.
5757 East Cork Street
KALAMAZOO, MICHIGAN 49048
Phone: (800) 422-3030 - Fax: (269) 381-0999

CONTRACT # SV6011019
QUOTATION DATE 11/6/2006 7/18/07 Page 1 of 3
DRAWING # wummap

PURCHASER WESTERN MICHIGAN UNIVERSITY WM02 LOCATION WESTERN MICHIGAN UNIVERSITY
CAMPUS PLANNING VARIOUS LOCATIONS
BERNHARD CENTER ANNEX KALAMAZOO, MI
ATTENTION EVIE ASKEN 269.387.4082 CONTACT

SignArt, Inc., a Michigan Corporation, proposes to manufacture, and or deliver, and or install and maintain for the above-named customer the items described below subject to the terms and conditions set for on the last page hereof. Prices quoted are for items listed only and do not reflect any quotations or contractual arrangements for freight, installation, connection, foundations or steel supporting structures unless specifically itemized.

Table with 5 columns: Item, Description of Work, Product, Installation, Pkg/Crate, Total. Row 1: MONUMENT SIGN #1 - DOUBLE-FACED ILLUMINATED DIRECTIONAL SIGN, \$9,100.00, \$9,100.00. Row 2: MONUMENT SIGN #1 - INSTALLATION, \$1,200.00, \$1,920.00, \$3,120.00.

Note: Removal of concrete sidewalk sections and replacement concrete to be customer's responsibility.

On second trip to site, install and level monument sign on foundations. Connect electrical and test light.

See attached SignArt Inc. Warranty Statement and Additional Terms and Conditions, dated August, 2005



QUOTATION & PURCHASE CONTRACT

CONTRACT # SV6011019
QUOTATION DATE 11/6/2006 7/13/07 Page 2 of 3
DRAWING # wmumap

COMPANY SignArt, Inc.
5757 East Cork Street
KALAMAZOO, MICHIGAN 49048
Phone: (800) 422-3030 - Fax: (269) 381-0999

PURCHASER WESTERN MICHIGAN UNIVERSITY WM02 LOCATION WESTERN MICHIGAN UNIVERSITY
CAMPUS PLANNING VARIOUS LOCATIONS
BERNHARD CENTER ANNEX KALAMAZOO, MI
KALAMAZOO, MI 49008
ATTENTION EVIE ASKEN 269.387.4082 CONTACT

SignArt, Inc., a Michigan Corporation, proposes to manufacture, and or deliver, and or install and maintain for the above-named customer the items described below subject to the terms and conditions set for on the last page hereof. Prices quoted are for items listed only and do not reflect any quotations or contractual arrangements for freight, installation, connection, foundations or steel supporting structures unless specifically itemized.

Table with 6 columns: Item, Description of Work, Product, Installation, Pkg/Crate, Total. Contains two main items: 3 MONUMENT SIGN #2 - SINGLE-FACED NON-ILLUMINATED DIRECTIONAL SIGN and 4 MONUMENT SIGN #2 - INSTALLATION.

See attached SignArt Inc. Warranty Statement and Additional Terms and Conditions, dated August, 2005



QUOTATION & PURCHASE CONTRACT

CONTRACT # SV6011019
QUOTATION DATE 11/6/2006 7/13/07 Page 3 of 3
DRAWING # wmumap

COMPANY SignArt, Inc.
5757 East Cork Street
KALAMAZOO, MICHIGAN 49048
Phone: (800) 422-3030 - Fax: (269) 381-0999

PURCHASER WESTERN MICHIGAN UNIVERSITY WM02 LOCATION WESTERN MICHIGAN UNIVERSITY
CAMPUS PLANNING VARIOUS LOCATIONS
BERNHARD CENTER ANNEX KALAMAZOO, MI
KALAMAZOO, MI 49008
ATTENTION EVIE ASKEN 269.387.4082 CONTACT

SignArt, Inc., a Michigan Corporation, proposes to manufacture, and or deliver, and or install and maintain for the above-named customer the items described below subject to the terms and conditions set for on the last page hereof. Prices quoted are for items listed only and do not reflect any quotations or contractual arrangements for freight, installation, connection, foundations or steel supporting structures unless specifically itemized.

Table with 6 columns: Item, Description of Work, Product, Installation, Pkg/Crate, Total

5. NOTES:

- Customer's electrical contractor to furnish 120 volt 20 amp primary electrical circuits and final connection of signs to primary if not available at time of installation.
- Sign #2 setup for future internal illumination, if necessary.
- City of Kalamazoo sign permits, if necessary, to be added at time of invoicing.
- Final wayfinding graphic map design electronic file to be furnished by customer. SignArt to furnish partial sample for customer review.
- Customer to furnish purchase order and current copy of tax exemption certificate.

6 Other Charges

\$350.00

- Design/Specifications \$350.00

See attached SignArt Inc. Warranty Statement and Additional Terms and Conditions, dated August, 2005

Accepted for Purchaser and Payment Guaranteed by:

TOTAL AMOUNT: \$23,170.00

X

DEPOSIT:

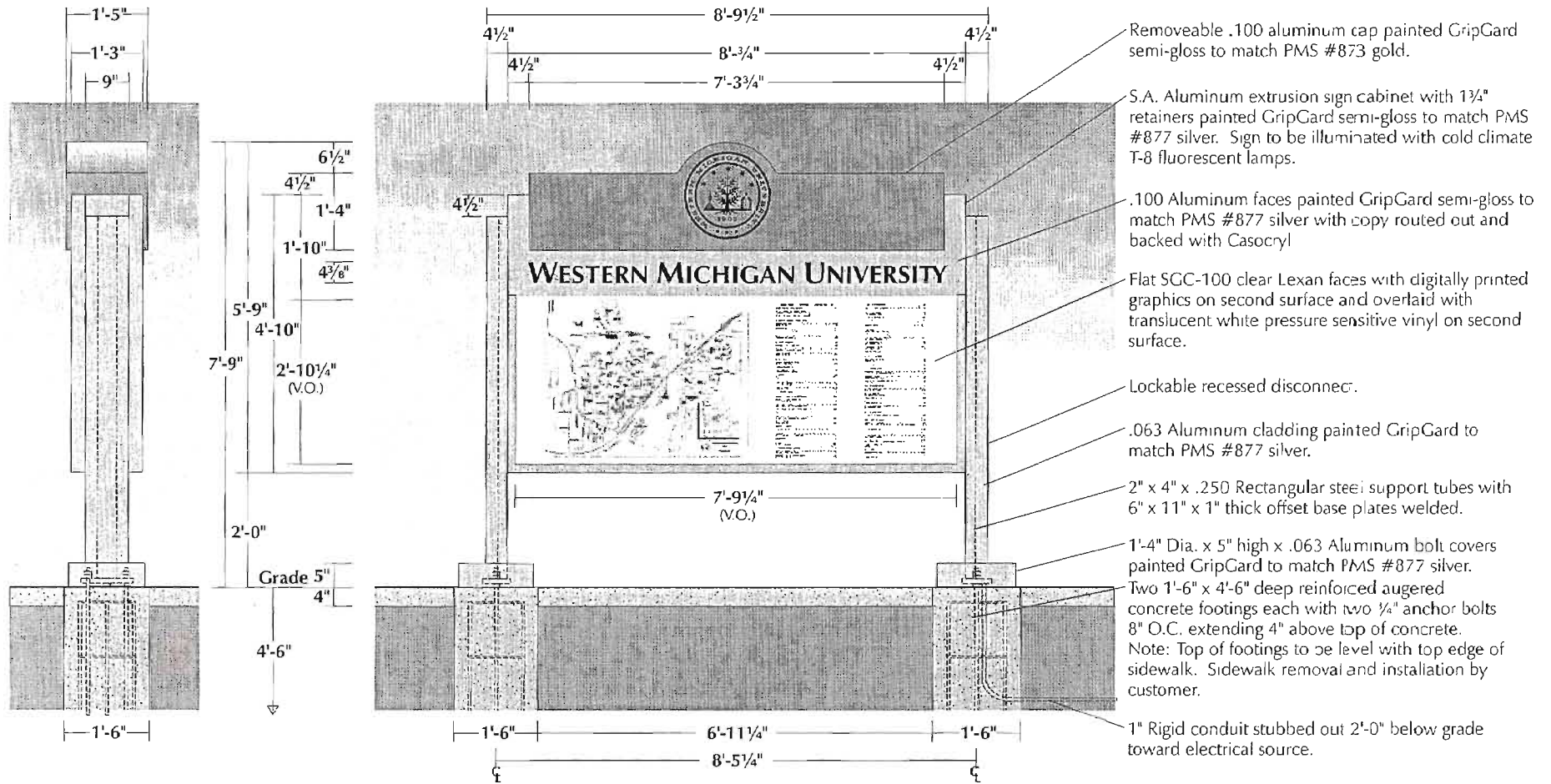
Signature Print Title Date

Accepted for SignArt, Inc. by:

BALANCE: \$23,170.00

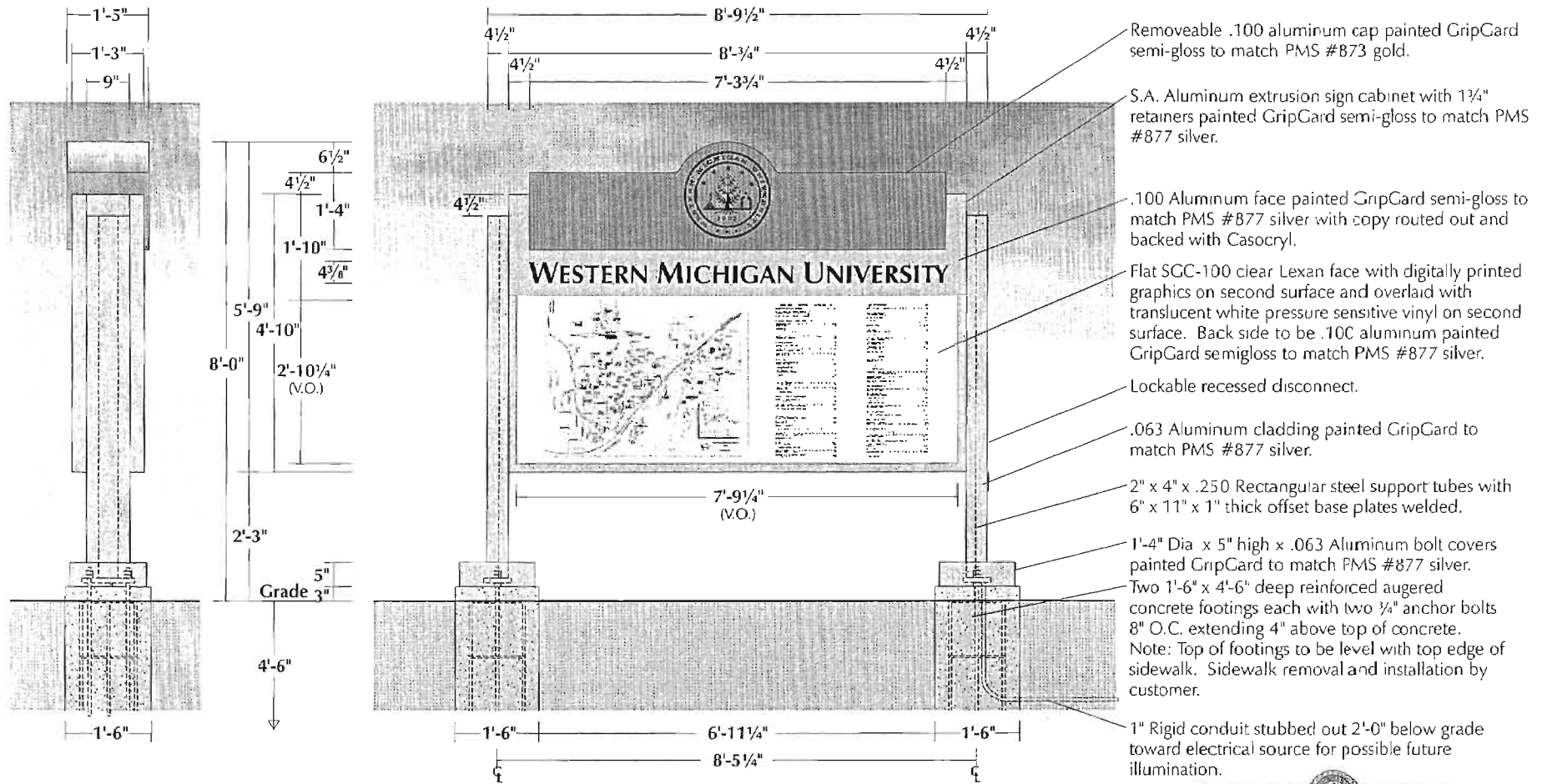
(to be paid upon completion)

Signature Print Title Date



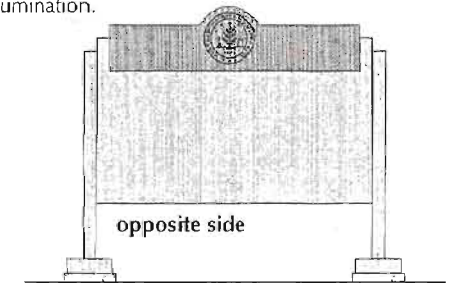
Double Face Illuminated Directional Sign (#1)

Scale: 3/8" = 1'-0"



Single Face Non-Illuminated Directional Sign (#2)

Scale: 3/8" = 1'-0"



Western Michigan University — Various Locations

Lead #SV-6011019

This is an original unpublished drawing, submitted for your use in connection with a project being planned for you by SignArt. It is not to be reproduced, copied or exhibited in any fashion without written permission of SignArt.

©2007

wmumap

JH 10-30-06 7-10-07MC

Approved for: _____

By: _____

Date: _____

From: Brian Keane <brian@kalamazooelectric.com>
To: 'Joshua Fry' <joshua.fry@wmich.edu>
Date: 7/19/2007 6:56 AM
Subject: Sangren Lot - Directory Sign - Electrical

Josh,

We are forwarding this proposal to perform the electrical work associated with the above mentioned project in the amount of \$1,664.00 (One thousand six hundred sixty four and no/100 dollars).

Work is to include running (1) 20A 120V circuit from the panel in W. Michigan Sub to the directory located in the sidewalk area just east of the sub. We plan on controlling the sign via a photocell/timeclock combination. Trenching will be by others.

Thank you for the opportunity to be of service to you. If you have any questions or comments, feel free to contact our office.

Sincerely,

Brian Keane

Kalamazoo Electric, Inc.

6185 W. KL Avenue

Kalamazoo, MI 49009

Phone: (269) 372-2035

Fax: (269) 372-9690

<<http://www.kalamazooelectric.com>> www.kalamazooelectric.com

ADVANCE POURED WALLS, INC.
3425 SOUTH 6TH STREET
KALAMAZOO, MICHIGAN 49009

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PROPOSAL

(269) 372-0056

FAX (269) 372-3722

TO: WMU ATTN: JOSH 1903 W. MICHIGAN AVE KALAMAZOO, MI 49006	PHONE: 387-8551	DATE 6/26/2007
	REPAIR SIDEWALK FOR NEW SIGN BASE	
	JOB PHONE: 387-8818 FAX	JOB NUMBER:

REMOVE FOUR 5'X5' SECTIONS OF SIDEWALK, DIG FOR ELECTRICIANS AND BACKFILL

REPOUR FOUR 5'X5'X6" WITH WIRE AFTER NEW SIGN BASE POURED (SAW CUTTING BY OTHERS)

ONE THOUSAND FOUR HUNDRED AND 00/100

DOLLARS

\$ 1,400.00

EXTRAS NOT INCLUDED IN ABOVE PRICING:

- * Telebelt/Concrete pumping per each use
- * Retaining walls to be determined by builder on site
- * Winter charges apply as follows: November & April add 3%; December, January, February & March add 7%

Please note: This estimate does not apply to uncustomary site conditions. Good working conditions and access to site must be provided. Owner/builder to provide drivable access for Concrete Trucks. This proposal is based on information provided. Any changes in wall lengths, width, or height due to site elevations will be billed accordingly.

ROBERT REDMON

Note: This proposal may be withdrawn if not accepted in 45 days

Acceptance of Proposal -

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature

QUOTATION

landscapeforms®

Date: 06/04/2007
 LF Quote#: 0000072474
 LF Order#: N/A
 PO#:

431 Lawndale Avenue
 Kalamazoo, MI 49048-9543
 P: 800.521.2546 F: 269.381.3455
 www.landscapeforms.com
 Federal I.D.# 38-1897577

Project: Western Michigan University - Sangren Lot

Bill To: Western Michigan University
 ATTN: Josh Fry
 1201 Oliver St
 Landscape Services
 Kalamazoo, MI 49008

Ship To: Western Michigan University
 ATTN: Josh Fry - (269) 387-8822
 1201 Oliver St
 Landscape Services
 Kalamazoo, MI 49008

Ship Via: Customer Pickup
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
13	PI Rack Mounting: Powdercoat Color: <i>Embedded Golden</i>	\$ 200.00	\$ 2,600.00
7	Solstice Umbrella Style: <i>Cygnus</i> Panel Type: <i>Solid</i> Mounting: <i>Table Mount</i> Pole/Strut/Stand Color: <i>Golden</i> Panel Color: <i>Golden</i>	\$ 1,856.00	\$ 12,992.00
Item Total			\$ 15,592.00
Shipping & Handling			\$ 0.00
Sub Total			\$ 15,592.00
Estimated Sales Tax (0.000%)			\$ 0.00
Document Total			\$ 15,592.00

Payment Terms: NET 30 DAYS

Landscape Forms reserves the right to change payment terms based on information obtained from Dun & Bradstreet as well as payment history.

- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a restocking fee of 30% or more.
- Prices based on quantities shown. Change in quantity may affect price. Prices are held for 60 days.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing.
- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Landscape Forms does not supply anchoring hardware except for "Mix" and "Stay" products. The hardware provided for these products MUST be used.
- All taxes, Federal, State or Local, of whatever nature accruing to or on this transaction shall be payable by the Purchaser.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which a storage fee of \$75 U.S. per day will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Sales Tax is estimated. Actual sales tax will be charged on final invoice unless sales tax exemption or resale certificate is provided.

Cust #: 00086
 SSR: Merril White
 Rep: Anita Wojda IN

Landscape Forms Sales Service



fishbeck, thompson, carr & huber, inc.
engineers • scientists • architects • constructors

Federal I.D. No. 38-1841857
Incorporated

Main Office

1515 Arboretum Dr. SE • Grand Rapids, Michigan 49546 • ph: 616.575.3824, fax: 616.464.3994

Lansing Office

7402 Westshire Drive, Suite 110 • Lansing, Michigan 48917-9764 • ph: 517.627.1141, fax: 517.627.1433

Kalamazoo Office

4775 Campus Drive • Kalamazoo, Michigan 49008 • ph: 269.375.3824, fax: 269.375.2889

Farmington Hills Office

39255 Country Club Drive, Suite B-25 • Farmington Hills, Michigan 48331 • ph: 248.324.2090, fax: 248.324.0930

Cincinnati, Ohio Office

11353 Reed Hartman Highway, Suite 500 • Cincinnati, Ohio 45241 • ph: 513.469.2370, fax: 513.469.2372

JULY 25, 2007
G07533 SWH
ACCOUNT NO: 230250

INVOICE NO: 177862

MR JOSHUA FRY
WESTERN MICHIGAN UNIVERSITY
CAMPUS SERVICES BUILDING
KALAMAZOO MI 49008-5313

PROJECT: WMU/SANGREN PARKING LOT

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD 06/16/2007 THROUGH 07/13/2007

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SURVEYOR	20.00	\$90.00	\$1,800.00
<u>REIMBURSABLE EXPENSES:</u>			
COMPANY VEHICLE USE			\$90.00
EQUIPMENT USAGE			110.00
			<u>200.00</u>
TOTAL THIS INVOICE			<u><u>\$2,000.00</u></u>

