

# JUSTICE KETCHUM

JUSTICE KETCHUM'S OFFICE RENOVATIONS

G/SUMMER 2010

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHANDLER'S PLYWOOD PRODUCTS	WAINSCOT, 2 SETS OF WALL TO WALL CABINETS, MOULDING LIGHTS	C329459	06/30/10	\$ 54,471.90
CHANDLER'S PLYWOOD PRODUCTS	REPLACE MOULDING	C329463	06/30/10	\$ 3,543.67
CHANDLER'S PLYWOOD PRODUCTS	OAK GRILL COVERS FOR WALL DUCT REGISTERS	C329464	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	3 SETS OF RADIATOR COVERS	C329465	06/30/10	\$ 460.00
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,127.34
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,042.40
CHANDLER'S PLYWOOD PRODUCTS	FROSTED BULBS	C334138	04/14/11	\$ 72.96
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ 2,521.00 *
EDWARD HILLENBRAND FURNITURE	LABOR & MATERIALS TO REFINISH DOORS, DOOR FRAMES, AND DESK	5512	05/11/10	\$ 8,552.92 *
EDWARD HILLENBRAND FURNITURE	RENOVATION AND ADDITON TO CASS GILBERT SECRETARIAL DESK AND TABLE	5513	05/11/10	\$ 6,600.00
EDWARD HILLENBRAND FURNITURE	KEYBOARD ARM AND TRAY	5514	05/12/10	\$ 215.95
EDWARD HILLENBRAND FURNITURE	DELIVER AND INSTALL DOORS	5526	09/07/10	\$ 1,296.30
EDWARD HILLENBRAND FURNITURE	REPAIRS/IMPROVEMENTS TO EXISTING CHAIRS	5552	05/06/11	\$ 587.50
FABRIC TOWN INTERIORS	CARPET, FURNITURE REUPHOLSTERING, WOOD BLINDS, CORNICE BOARDS	6047	08/16/10	\$ 11,489.73
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING	6118	08/11/10	\$ 9,680.00
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING - REPLACEMENT PIECES?	7235	11/15/13	\$ 773.00
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #8	06/30/10	\$ 25,829.79 *
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #10	06/30/10	\$ 60,106.82
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ 5,038.44 *
SUBTOTAL				\$ 193,909.72

THE FOLLOWING INVOICES WERE BILLED (AND PAID) AS WORK IN JUSTICE KETCHUM'S OFFICE.

JUSTICE KETCHUM DISPUTES THE TRANSACTIONS. THIS WORK WAS NOT PERFORMED IN HIS OFFICE AND HE DOES NOT AGREE TO THE AMOUNT INVOICED AND PAID.

EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ (2,521.00) *
EDWARD HILLENBRAND FURNITURE	LABOR TO REFINISH DESK (LINE 3 ON INVOICE)	5512	05/11/10	\$ (1,388.70) *
EDWARD HILLENBRAND FURNITURE	MATERIALS TO REFINISH DESK (LINE 4 ON INVOICE)	5512	05/11/10	\$ (63.25) *
NEIGHBORGALL	JULY 2010 CONSTRUCTION COSTS (JULY DUPLICATED ON CHANGE ORDER 10)	CHANGE ORDER #8	06/30/10	\$ (13,060.00) *
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ (5,038.44) *
DISPUTED CHARGES				\$ (22,071.39)

REVISED TOTAL \$ 171,838.33

52--000002

**JUSTICE KETCHUM**  
**ROOM INVOICE CORRECTIONS**

P. 1 (Summary page) – Please change the first line styled “wainscot” to correctly reflect what was purchased from Chandlers. It should say, “wainscot, 2 sets of wall-to-wall cabinets, moulding and lights.”

P. 1 (Summary page) – On the 4<sup>th</sup> line “custom grill covers” please change to “three sets of radiator covers.”

P. 8 (Chandler invoice) – Please note for later in this outline that it was Chandler’s who installed the moulding and that they installed cabinets.

Please remove the following charges that are not correct.

Edward Hillenbrand Furniture Maker – Remove charges.

P. 14 Repair and refinish desk for Justice Ketchum – Remove <\$2,521.00>

P. 16 Repair and refurnish table desk – Remove <\$1,388.70>  
Remove <\$ 63.25>

P. 21(A) WV Supreme Court – Historic Table Renovation. This is the table that WV Constitution was signed on. It’s in the conference room. Remove <\$2,826.00>

Note: Judy and I refurbished the Cass Gilbert desks, tables and chairs in my office with “Skin-so-Soft.” No need to refinish by Hillenbrand.

**NEIGHBORGALL CONSTRUCTION**  
**REMOVE CHARGES**

P. 30 and P. 35 – I was charged twice for Neighborgall in July. On p. 30 is \$13,060.00 for July 2010, and on p. 35 is \$26,649.68 for July through Sept. 2010. Remove <\$13,060.00>

P. 32 I did not buy carpet or fabric from Carpet Gallery and did not get any chairs or fabric from Window Fashions. I got everything from Fabric Town in Huntington. Kim Ellis and these providers were not used in my office.

We got a cheap blue carpet from Fabric Town and did not buy fabric or window fashions. We got wood window blinds and cornices from Fabric Town. We did not buy from Kim Ellis, Carpet Gallery or Window Fashions. My correct charges are in the Fabric Town bill. However, they were also charged to me on p. 32 from Carpet Gallery and Window Fashions.

Note: On the page 32 bill I do not have two wing chairs and did not buy fabric for furniture.

Remove from p. 32:  
Carpet Gallery (area rug pad) <\$ 132.50>  
Carpet Gallery (fabric) <\$ 497.11>  
Carpet Gallery (fabric) <\$4,223.04>  
Window Fashions (chairs) <\$2,630.00>  
Window Fashions (fabric) < 740.80>  
  
Total: <\$8,223.45>

**NEIGHBORGALL CONSTRUCTION**

Note: P. 35 – Neighborgall has charged 508 man hours in my office from (July thru Sept., 2010). This is crazy.

Note: P. 31 – Neighborgall has charged a 26.69% surcharge on their bill plus a 15% fee.

**CORNERSTONE INTERIORS**

P. 38, 39 & 40 - I did not use Cornerstone Interiors for anything, much less, the repair of floors shown on these pages. I used Fabric Town in Huntington for my floors and their repair.

On p. 26 is Fabric Town's charge in June, 2010 for the floor and its installation. On p. 28 is the Fabric Town, 2013 repair charge for more flooring. Fabric Town repaired at no charge but charged for wood on p. 28.

Remove the charge to me of Cornerstone on p. 39 and Neighborgall's repair charges for my floor on p. 40. Summary of charges on p. 40. Remove <\$9,980.20> (Note: The bill says Justice Workman but was inked out and charged to me.

**SUMMARY OF CHARGES TO BE REMOVED**

Edward Hillenbrand:	P. 14 -	\$2,521.00 ✓
	P. 16 -	\$1,388.70 ✓
	P. 16 -	\$ 63.25
	P. 21(a)-	\$2,826.00
Neighborgall:	P. 35 -	\$13,060.00
	P. 32 -	\$ 8,222.65

Cornerstone: P. 38,  
39 & 40 \$9,980.20

Total: \$ 38,064.80

RECALUCATION

Present allocated charges: \$196,735.72  
Less mistakes: \$ 38,061.80

Total: \$158,673.92

JUSTICE KETCHUM'S OFFICE RENOVATIONS  
 SPRING/SUMMER 2010

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHANDLER'S PLYWOOD PRODUCTS	WAINSCOT	C329459	06/30/10	\$ 54,471.90
CHANDLER'S PLYWOOD PRODUCTS	REPLACE MOULDING	C329463	06/30/10	\$ 3,543.67
CHANDLER'S PLYWOOD PRODUCTS	OAK GRILL COVERS FOR WALL DUCT REGISTERS	C329464	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	CUSTOM GRILL COVERS	C329465	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,127.34
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,042.40
CHANDLER'S PLYWOOD PRODUCTS	FROSTED BULBS	C334138	04/14/11	\$ 72.96
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5499	02/01/10	\$ 2,826.00
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ 2,521.00
EDWARD HILLENBRAND FURNITURE	LABOR & MATERIALS TO REFINISH DOORS, DOOR FRAMES, AND DESK	5512	05/11/10	\$ 8,552.92
EDWARD HILLENBRAND FURNITURE	RENOVATION TO SECRETARIAL DESK	5512	05/11/10	\$ 6,600.00
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NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #3	06/30/10	\$ 25,829.79
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #10	06/30/10	\$ 60,108.82
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ 5,038.44
SUBTOTAL				<u>\$ 195,735.72</u>

INVOICE



3716 Waverly Road  
 P O Box 9217  
 Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Our Order No 01562660 Page No 1  
 Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
	JOINT W/GRANITE			
	JOINT W/CUSTOM 01562670 -01562580			
	JOINT W/HARDWARE			
	JOINT W/LIGHTING			
	ADMINISTRATIVE ASSISTANT OFFICE			
	DYNASTY PURITAN QUART OAK NUTMEG			
8	F2DB272434-1/2 MBWR	EA	0 00	0 00
	01F2DB272434 5			
3	STOCKS 6-1/4X34-1/2	EA	0 00	0 00
	01STOCKS61/4X341/2			
1	BFF6-34-1/2E	EA	0 00	0 00
	01BFF6341/2E			
3	FB08	EA	0 00	0 00
	01FB08			
24	STOCKO 3X96 FINISH 2SIDES/OGEE	EA	0 00	0 00
	01STOCKO3X96			
2	BFF3-34-1/2E	EA	0 00	0 00
	01BFF3341/2E			
	OMEGA CUSTOM CD3 QUART OAK NUTMEG			

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Terms	Date
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Invoice #	Amount
Please see next page	

52--000007



INVOICE



3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Our Order No 01562650 Page No 2

Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
8	TW2748BD MWSBD 18"L/R MPFB TOP	EA	0 00	0 00
	01TW2748BD			
3	STOCKS 6-1/4X66	EA	0 00	0 00
	01STOCKS61/4X66			
3	WFF6-48A FINISH EDGES	EA	0 00	0 00
	01WFF648A			
3	WFF6-18A FINISH EDGES	EA	0 00	0 00
	01WFF618A			
6	WFF3-18A FINISH EDGES	EA	0 00	0 00
	01WFF318A			
5	STOCKS 3/4X7/8X96 FINISH ALL SIDES	EA	0 00	0 00
	01STOCKS34X78X96			
1	TW4248 FIN RT MWSBD L/R MPFG	EA	0 00	0 00
	01TW4248			
1	B42ROTSL-R FIN RT MBRPER MBES3/4L	EA	0 00	0 00
	01B42ROTSLR			
6	SBM8	EA	0 00	0 00
	01SBM8			
1	WAINSCOT 41-1/4X36 2EQ PANELS	EA	0 00	0 00
	01WAINSCOT4114X36			
1	WAINSCOT 17-1/8X36 3/4 EXT LT END	EA	0 00	0 00
	01WAINSCOT1718X36			

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

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P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
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Invoice #	Amount
Please see next page	



INVOICE



3716 Waverly Road  
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Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Our Order No 01562660 Page No 3

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

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Ship To  
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 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
1	WAINSCOT 29-1/2X36 2EQ PANEL 01WAINSCOT2912X36	EA	0 00	0 00
1	WAINSCOT 73-1/8X36 3/4 EXT RT END 01WAINSCOT7318X36	EA	0 00	0 00
1	WAINSCOT 117X36 5EQ PANELS 01WAINSCOT117X36	EA	0 00	0 00
2	STOCKS 6X96 01STOCKS6X96	EA	0 00	0 00
1	WAINSCOT 38-1/4X36 2EQ PANELS 01WAINSCOT3814X36	EA	0 00	0 00
1	WAINSCOT 20-5/8X36 SNG PANEL 01WAINSCOT2058X36	EA	0 00	0 00
1	STOCKS 1-3/8X36 01STOCKS138X36	EA	0 00	0 00
1	JUSTICE KETCHUM S OFFICE WAINSCOT 81X36 4EQ PANEL 01WAINSCOT81X36	EA	0 00	0 00
2	WAINSCOT 84-3/8X36 4EQ PANEL 01WAINSCOT8438X36	EA	0 00	0 00
1	WAINSCOT 20-7/8X36 3/4EXT RT END 01WAINSCOT2078X36	EA	0 00	0 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

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Chandler's Plywood Products Inc  
 P O Box 9217  
 Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

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Terms	Date
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Invoice #	Amount
Please see next page	

INVOICE



3716 Waverly Road  
P O BOX 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Our Order No 01562660 Page No 4

Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

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Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
2	WAINSCOT 78-1/8X36 4EQ PANEL 01WAINSCOT7818X36	EA	0 00	0 00
1	WAINSCOT 15-1/8X36 3/4EXT RT END 01WAINSCOT1518X36	EA	0 00	0 00
1	WAINSCOT 12-3/8X36 SNG PANEL 01WAINSCOT1238X36	EA	0 00	0 00
1	WAINSCOT 12-11/16X36 3/4EXT RT END 01WAINSCOT121116X36	EA	0 00	0 00
1	WAINSCOT 82-7/8X36 4EQ PANEL 01WAINSCOT8278X36	EA	0 00	0 00
1	WAINSCOT 114-1/2X36 5EQ PANEL 01WAINSCOT11412X36	EA	0 00	0 00
2	WAINSCOT 18X11-3/4H SM PANELS 01WAINSCOT18X1134H	EA	0 00	0 00
2	WAINSCOT 74X24 4EQ PANEL 01WAINSCOT74X24	EA	0 00	0 00
1	WAINSCOT 75-1/2X24 4EQ PANEL 01WAINSCOT7512X24	EA	0 00	0 00
20	SCRIBES 01SCRIBES	EA	0 00	0 00
20	FB08 01FB08	EA	0 00	0 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
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Invoice #	Amount
Please see next page	

5

52--000010



INVOICE

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

153683  
5402 06A

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01562660 Page No 5  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
20	STOCKO 2-1/2X96 OG LEDGE FIN T/B 01STOCKO212X96	EA	0 00	0 00
1	TUK 01TUK	EA	0 00	0 00
1	QUOTED TOTAL OF ALL OF ABOVE		54 471 90	54471 90

RECEIVED

2010 JUL -6 A 11 4

RECEIVED  
WV SUPREME COURT

JUL 15 2010

ADMINISTRATIVE  
OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS  
DATE 7-9-10  
SIGNED [Signature]

\*\*\* INVOICE TOTAL \*\*\*

54471 90

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms NET 30 DAYS	Date 6/30/10
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Invoice # C329459	Amount 54471 90
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6

52--000011



INVOICE

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704  
Phone (304) 429-1311

153683

5402064

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5988	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329463
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01566790 Page No 1  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
	ADDENDUM TO OUR QUOTE #01/355719			

ADDENDUM # 1  
FURNISH QUARTER SAWN OAK MOULDING  
TO REPLACE PAINTED MOULDING FOR  
PERIMETER OF OFFICES OF JUSTICE  
KETCHUM AND HIS ADMINISTRATIVE  
ASSISTANT THE LOCATION OF THIS  
MOULDING IS AT THE BOTTOM OF THE  
UPPER AIR REGISTERS

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7-9-10  
SIGNED [Signature]

1 TOTAL MOULDING COST EA 1,743 00 1743 00  
01TM

ADDENDUM #2  
ADDITIONAL COST FOR CHANGE OF  
GRANITE COLOR FROM "UB TUBA" TO  
"VOLGA BLUE"  
1 TOTAL COST OF COLOR CHANGE EA 1 800 67 1800 67  
01TC

NEIGHBOR GAL CONSTRUCTION CO WILL

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington, WV 25704

Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV 25305

RECEIVED  
WV SUPREME COURT  
JUL 15 2010  
ADMINISTRATIVE  
OFFICE



Terms	Date
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Invoice #	Amount
Please see next page	

INVOICE



3716 Waverly Road  
 P O Box 9217  
 Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5988	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329463
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Our Order No 01566790 Page No 2

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
	FURNISH COST TO INSTALL THE ABOVE MOULDING			

\*\*\* INVOICE TOTAL \*\*\*

3543 67

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Terms NET 30 DAYS	Date 6/30/10
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Invoice # C329463	Amount 3543 67
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8

52--000013



INVOICE

153683  
5402 064

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5989	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329464
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01566800  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD EAST  
CHARLESTON WV

Page No 1

25305

Quantity	Description	Unit	Unit Price	Amount
	QUOTE #01/355719			
	ADDENDUM #3 CUSTOM OAK GRILL COVERS FOR "HIGH" WALL DUCT REGISTERS WITH WOOD PERIMETER AND WOOD GRID CENTERS			
	2 SIZE 6+" X 22+" 2 SIZE 6+' X 33+			
	CONSTRUCTED FROM OAK FINISHED TO MATCH QUARTERSAWN WAINSCOT AND CABINETRY COVERED UNDER 01/355719			
1	TOTAL ABOVE "GRILLS" 01TG	EA	480 00	480 00

RECEIVED  
--WV SUPREME COURT  
JUL 23 2010  
ADMINISTRATIVE  
OFFICE  
I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS  
DATE 7/15/10  
SIGNED [Signature]

\*\*\* INVOICE TOTAL \*\*\*

480 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms NET 30 DAYS	Date 6/30/10
----------------------	-----------------

Invoice # C329464	Amount 480 00
----------------------	------------------



INVOICE

153683  
5402-064

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5989	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329465
-------------------	-------------	--------------------------	-----------------------	----------------------	-----------------	-----------------------

Our Order No 01569730

Page No 1

Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD  
CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
4	CUSTOM GRILL COVERS	EA	120 00	480 00
	01GRILLCOVERS			
	2--6-3/4X33-3/4			
	2--6-3/4X22-3/4			

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7-15-10  
SIGNED [Signature]

RECEIVED  
WV SUPREME COURT

JUL 23 2010

\*\*\* INVOICE TOTAL \*\*\*

480 00

ADMINISTRATIVE

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler's Plywood Products Inc  
P O Box 9217  
Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms NET 30 DAYS	Date 6/30/10
----------------------	-----------------

Invoice # C329465	Amount 480 00
----------------------	------------------

10

52--000015





INVOICE

5403/300

Phone (304) 429-1395

Person	Shipped Via	Your Order No	Terms	Invoice Date	Invoice No
15	OUR TRUCK	RUTH	NET 30 DAYS	4/14/11	C334138

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 ACCOUNTS PAYABLE  
 CHARLESTON WV 25305

Our Order No 01627590  
 ADM OFFICE OF COURTS  
 Ship To ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD EAST  
 CHARLESTON WV 25305

Page No 1

Ordered	B/O	Shipped	Description	Unit Price	Extended Price
24		24	BULBS FROSTED BULBS SEG 97119-33	3 0400 EA	72 96

RECEIVED  
 WV SUPREME COURT  
 APR 19 2011  
 ADMINISTRATIVE OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
 WAS RECEIVED IN GOOD CONDITION AND  
 CONFORMED TO SPECIFICATIONS  
 DATE May 7, 2011  
 SIGNED [Signature]  
 for Chambers

Sub Total	Freight	Sales Tax	Invoice Total
72 96			72 96

Make Checks Payable to Chandler's Plywood Product Inc, P.O. Box 9217, Huntington WV, 25704

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

25704 (10)

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

# Invoice

DATE	INVOICE #
2/1/2010	5499

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

RECEIVED  
 WV SUPREME COURT  
 FEB 18 2010  
 ADMINISTRATIVE  
 OFFICE

DESCRIPTION	AMOUNT
WV Supreme Court--Historic Table Renovation	2,826 00
WV Sales Tax	0 00
<p>RECEIVED            WV SUPREME COURT            FEB 11 2010            ADMINISTRATIVE            OFFICE</p> <p>ALL MERCHANDISE            WILL BE IN GOOD CONDITION AND            CONFORMED TO SPECIFICATIONS.            DATE <u>Feb 5 2010</u>            SIGNED <u>P. Fletcher Adkins</u></p> <p>5402 - 409</p>	
Thank you for your business	<b>Total</b> \$2,826 00

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437  
E-Mail Ed.Hillenbrand@verizon.net

February 1, 2010

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100  
State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305-0832


Fletch,

Please find enclosed invoices for the repairs and finish work on the historic table  
in the deliberation room and on the desk for Justice Ketchum

Please do not hesitate to call if you have any questions

---

Sincerely,



Ed Hillenbrand

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

**Invoice**

DATE	INVOICE #
2/1/2010	5500

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Repair & Refinish Desk for Justice Ketchum  RECEIVED THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS DATE <u>Feb. 5, 2010</u> SIGNED <u>P. Fletcher Adkins</u>	2,521 00
5402-409	
Thank you for your business	<b>Total</b> 2,521 00

RECEIVED  
 WV SUPREME COURT  
 FEB 11 2010  
 ADMINISTRATIVE  
 OFFICE

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437  
E-Mail Ed.Hillenbrand@verizon.net

February 1, 2010

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100  
State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305-0832

Fletch,

Please find enclosed invoices for the repairs and finish work on the historic table  
in the deliberation room and on the desk for Justice Ketchum

Please do not hesitate to call if you have any questions

Sincerely,



Ed Hillenbrand

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

5403

**Invoice**

DATE	INVOICE #
5/11/2010	5512

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Labor to Strip, Repair & Refinish (5) Doors and Door Frames in Justice Ketchum's Office	6,906 90
Materials to Strip, Repair & Refinish (5) Doors and Door Frames in Justice Ketchum's Office	194 07
Labor to Strip, Repair & Refinish Table Desk for Justice Ketchum's Office	1,388 70
Material to Strip, Repair & Refinish Table Desk for Justice Ketchum's Office	63 25
RECEIVED WV SUPREME COURT JUN 02 2010 ADMINISTRATIVE OFFICE	
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>May 25, 2010</u> SIGNED <u>Fletcher Adkins</u>	
Thank you for your business	<b>Total</b> \$8,552 92

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437  
E-Mail Ed.Hillenbrand@verizon.net

May 12, 2010

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100  
State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305-0832

Fletch,

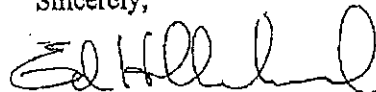
Please find enclosed invoice # 5512 for the repairs and finish work on the table desk and on the office doors and door frames for Justice Ketchum's office. We have finished this work and we are storing the desk and doors at our shop. There will be a delivery charge when we return these items and hang the doors.

Also, please find enclosed invoice # 5513 for the items in purchase order # 1065. We will also store these items in our shop until Justice Ketchum's office is ready for them. There will be no additional delivery charge on these pieces as this cost was built into the original quote.

Finally, enclosed is invoice # 5514 for the keyboard arm and keyboard tray. This was not, as noted, included in the original quote dated March 15<sup>th</sup>.

Please do not hesitate to call if you have any questions.

Sincerely,



Ed Hillenbrand

← put secretary's return on Ruth's secretary desk  
Cass Gilbert



Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421  
 5103

**Invoice**

DATE	INVOICE #
5/11/2010	5513

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Purchase Order # 1065 Prepare secretarial return w/ drawer & door--\$4800 00 Build storage cabinet into existing table--\$1800 00 Install mounting board for keyboard tray--\$60 00	6,660 00
RECEIVED WV SUPREME COURT  JUN 02 2010  ADMINISTRATIVE OFFICE	
THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE <u>May 25, 2010</u> SIGNED <u>P. Fletcher Adkins</u>	
Thank you for your business	<b>Total</b> \$6,660 00

# PURCHASE ORDER

## Admin Office of Courts

Room E 100 State Capitol  
 1900 Kanawha Blvd East  
 Charleston WV 25305 0832  
 Phone 304 558 0145 Fax 304 558 1345

**TO**  
 Edward Hillenbrand Furnituremaker Inc  
 736 738 Second Avenue  
 South Charleston WV 25303  
 Phone 304 744 0515 Fax 304 744 1437

**P O NUMBER** 5972  
**DATE** April 20 2010  
**REQUISITIONED BY** Steven Canterbury Dir  
**SHIP BY** n/a  
**SHIP VIA** n/a  
**FOB** n/a  
**TERMS** 30 days net

**SHIP TO**  
 Administrative Office of Courts  
 Attn Fletcher Adkins  
 Room E 100 State Capitol  
 1900 Kanawha Blvd East  
 Charleston WV 25305 0832  
 Phone 304 340 2910 Fax 304 558 1345

*Purchase order number must appear  
 on all forms relating to this order*

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Job	Prepare secretarial return w/ drawer & door	\$4 800 00	4800 00
1	Job	Build storage cabinet into existing table	1800 00	1800 00
1	Job	Install mounting board for keyboard tray	60 00	60 00
			<b>SUBTOTAL</b>	6660 00
			<b>FREIGHT</b>	0 00
			<b>TAX RATE</b>	0 000%
			<b>TAX</b>	0 00
				<b>\$6,660 00</b>
				<b>TOTAL DUE</b>

*Fletcher Adkins* 4-20-10  
 Authorized by Date

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437

March 15, 2010

Prices for Justice Ketchum's Office Furniture

Secretarial Return with a drawer & door for existing desk	\$4800 00
Storage Cabinet built into the existing table	\$1800 00
Mounting board for the Keyboard Arm Mechanism	\$60 00

Note This price does not include the Keyboard Mechanism or the Keyboard Tray

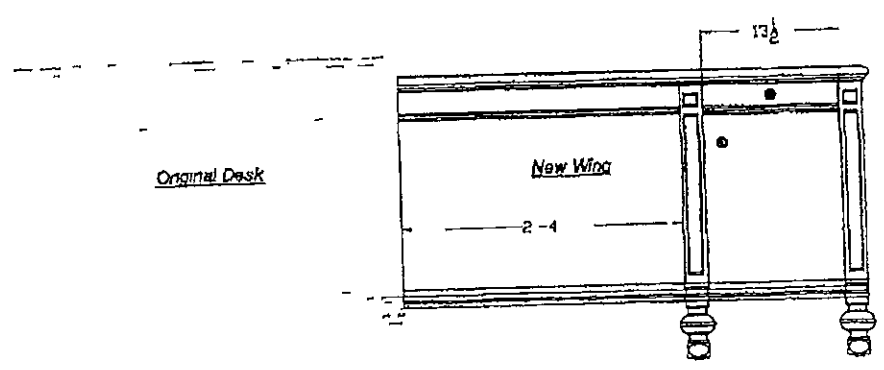
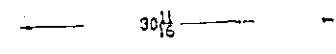
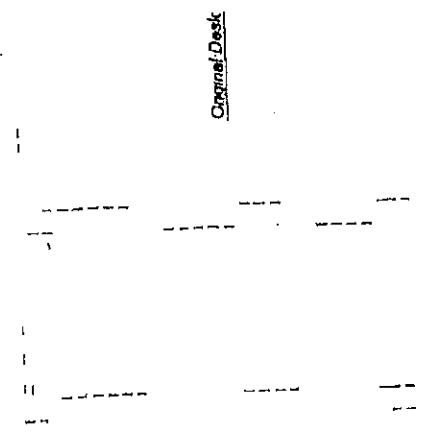
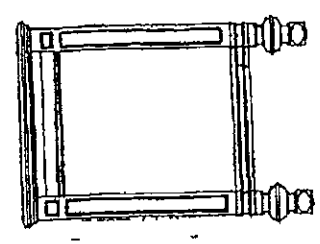
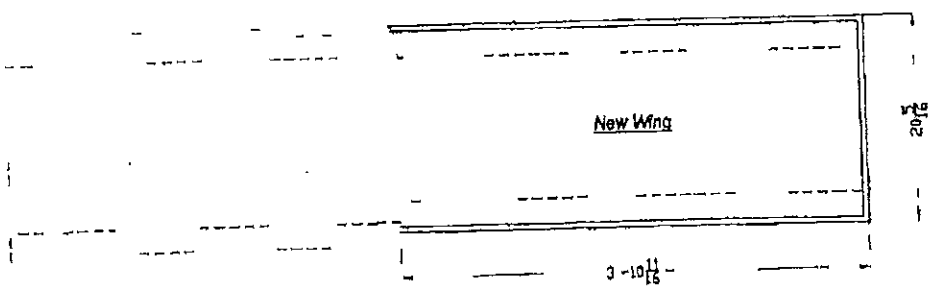
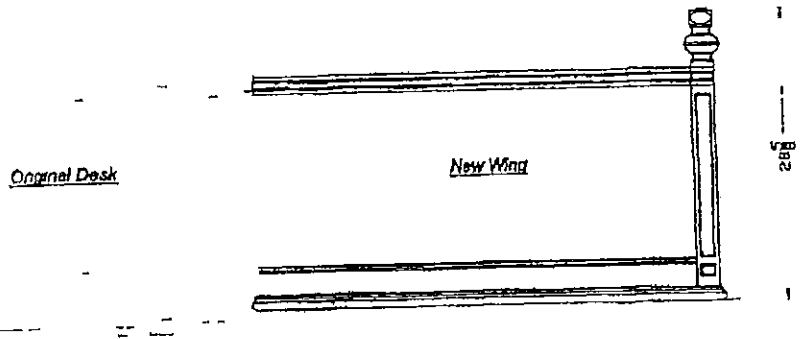
Sales tax, if applicable, will be added to the above prices

Delivery will be included If you have any questions, please do not hesitate to call (304) 744-0515 or e-mail Dave Kister at [ldksocce1@msn.com](mailto:ldksocce1@msn.com) or me at [Ed.Hillenbrand@verizon.net](mailto:Ed.Hillenbrand@verizon.net)

Sincerely,

Ed Hillenbrand

*Approved*  
*to: [unclear]*  
*3-19-10*



Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

# Invoice

DATE	INVOICE #
2/1/2010	5499

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

RECEIVED  
 WV SUPREME COURT  
 FEB 18 2010  
 ADMINISTRATIVE  
 OFFICE

DESCRIPTION	AMOUNT
WV Supreme Court--Historic Table Renovation WV Sales Tax <div style="position: absolute; top: 10px; right: 10px; border: 1px solid black; border-radius: 50%; padding: 5px;"> <i>congratulations</i>  <i>room</i> </div>	2,826 00 0 00
<p>ALL MERCHANDISE          WILL BE IN GOOD CONDITION AND          CONFORMED TO SPECIFICATIONS.          DATE <u>Feb 5 2010</u>          SIGNED <u>P. Fletcher Adkins</u></p>	
<p>5402 - 409</p>	
Thank you for your business	<b>Total</b> \$2,826 00

RECEIVED  
 WV SUPREME COURT  
 FEB 11 2010  
 ADMINISTRATIVE  
 OFFICE

21(a)

52--000027

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1 ROOM E 100  
1900 KANAWHA BOULEVARD E  
CHARLESTON WV 25305 0832  
(VOICE) 304/558 0145  
(TTY) 304/558 4219  
(FAX) 304/558 1212  
[www.state.wv.us/wvsca/](http://www.state.wv.us/wvsca/)

TO Steven D. Canterbury, Administrative Director  
FROM Fletch Adkins PFA  
DATE March 16, 2010  
SUBJECT Woodworking Quote

Ed Hillenbrand has provided quotes for the woodworking projects we requested. The first quote is for the video cabinet which will be located in the Justice's Conference Room. The specifications appear to be correct and the quoted price is \$18,000.

The second quote is for the furniture for Justice Ketchum's office. The work includes refinishing of the secretarial return, adding a storage cabinet and a mounting board for the keyboard tray. The total quoted for this work is \$6,660.

If you approve of the work, please sign the attached quotes. Please let me know if you would like this charged through Siling or direct billed to our office.

encl quotes

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421 5403

**Invoice**

DATE	INVOICE #
5/12/2010	5514

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	RECEIVED	AMOUNT
Keyboard Arm and Tray for Justice Ketchum's Office	WV SUPREME COURT JUN 02 2010 ADMINISTRATIVE OFFICE	215 95
I certify that the ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>May 25 2010</u> SIGNED <u>Fletcher Adkins</u>		
Thank you for your business	<b>Total</b>	\$215 95



Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

3402

**Invoice**

DATE	INVOICE #
9/7/2010	5526

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Deliver and install Justice Ketchum's doors	1,296 30
<p>I CERTIFY THAT THE ABOVE MERCHANDISE          WAS RECEIVED IN GOOD CONDITION AND          CONFORMED TO SPECIFICATIONS</p> <p>DATE <u>Sept 8, 2010</u></p> <p>SIGNED <u>P. Fletcher Adkins</u></p>	<p>RECEIVED          WV SUPREME COURT          SEP 21 2010          ADMINISTRATIVE          OFFICE</p>
Thank you for your business	<b>Total</b> 1,296 30

199421

Edward Hillenbrand Furnituremaker, Inc  
736 - 738 Second Avenue  
South Charleston, WV 25303-1315

# Invoice

DATE	INVOICE #
5/6/2011	5552

5402  
2011  
068

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Justice Ketchum's Office Re-glue (7) loose chairs and add casters	0 00 587 50
RECEIVED WV SUPREME COURT MAY 24 2011 ADMINISTRATIVE OFFICE	
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>May 16 2011</u> SIGNED <u>P. Fletcher Adkins</u>	
Thank you for your business	<b>Total</b> \$587 50

25

52--000031

FABRIC TOWN INTERIORS, INC  
 304 738 9241  
 5615 TAYLOR RD  
 RT 60 E  
 HUNTINGTON WV 25705

38929

# Invoice

DATE	INVOICE #
6/16/2010	6047

**BILL TO:**

SUPREME COURT OF APPEALS  
 W VA STATE CAPITOL  
 BUILDING 1 ROOM E-100  
 CHARLESTON, W VA. 25305-0832

P.O. NUMBER	TERMS	PROJECT
5981	Due on receipt	6/16/2010

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	CARPET INST CARPET INSTALLATION, FURNITURE REUPHOLSTERING, WOOD BLINDS, AND 3 CORNICE-BOARDS RECOVERED WITH MATERIAL AND LABOR.	11,489.73	11,489.73

FURNISHINGS PER QUOTE DATED APRIL 26, 2010

RECEIVED  
 WV SUPREME COURT  
 JUL 09 2010  
 ADMINISTRATIVE OFFICE

MATERIALS ARE READY TO BE INSTALLED AT YOUR CONVENIENCE ALL TIMES ARE AT OUR WAREHOUSE

ORDERED BY STEVEN CANTERBURY

0.00 0.00

I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS

*Approved*

DATE 6-24-10  
 SIGNED [Signature]

**TOTAL** \$11,489.73

Thank you for your business

FABRIC TOWN INTERIORS, INC  
 904 736 9241  
 5615 TAYLOR RD  
 RT 60 E  
 HUNTINGTON WV 25705

38929

# Invoice

DATE	INVOICE #
8/11/2010	6118

**BILL TO:**

SUPREME COURT OF APPEALS  
 W VA STATE CAPITOL  
 BUILDING 1 ROOM E-100  
 CHARLESTON, W VA 25305-0832

QUANTITY	DESCRIPTION	RATE	AMOUNT
	CANTERBU	Due on receipt	8/11/2010
1	WOOD FLOORING BRUCE C5010 NATURAL WOOD INSTALED WITH MATERIAL AND LABOR, INCLUDES FLOOR PREP FOR JUDGE KETCHUM OFFICES ORDERED BY STEVEN CANTERBURY	9,680 00	9,680 00
		0 00	0 00
<b>TOTAL</b>			<b>\$9,680 00</b>

RECEIVED  
 AUG 13 4 11 13

*Approved*  
*[Signature]*  
 8-13-12

Thank you for your business

# Fabric Town

I N T E R I O R S

5615 Taylor Rd. Rt. 60 E.  
Huntington, WV 25705  
804-736-9241

## Invoice

DATE	INVOICE #
11/15/2013	7235

**BILL TO:**

SUPREME COURT OF APPEALS  
W.VA. STATE CAPITOL  
BUILDING 1 ROOM E-100  
CHARLESTON, W.VA. 25305-0832

RECEIVED  
WV SUPREME COURT

NOV 18 2013

ADMINISTRATIVE  
OFFICE

P.O. NUMBER	TERMS	PROJECT
CANTERBU...	Due on receipt	11/15/2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
40 WOOD	WOOD FLOORING, BRUCE, C5010-NATURAL	6.00	240.00T
1 LABOR MINI...	LABOR, REMOVAL AND INSTALLATION	420.00	420.00T
1 ADHESIVE	ADHESIVE	78.00	78.00T
1 SHIPPING	SHIPPING	35.00	35.00
	FOR JUDGE MENIS KETCHUM	0.00	0.00

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE

Nov 21, 2013

SIGNED

*[Signature]*

ank you for your business.

**TOTAL**

\$773.00

28

52--000034

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> August 2, 2010	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> December 19, 2008 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

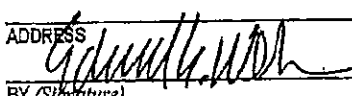
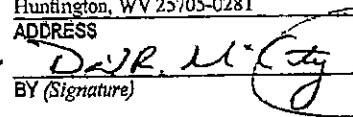
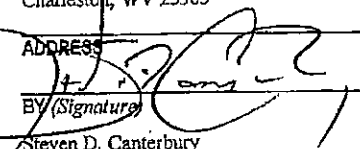
THE CONTRACT IS CHANGED AS FOLLOWS:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See Attached Exhibit 'A'.

The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 862,092.91
The Contract Sum prior to this Change Order was	\$ 1,738,248.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,629.27
The new Contract Sum including this Change Order will be	\$ 1,773,878.18

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Silling Associates, Inc.</u> ARCHITECT (Firm name)	<u>Neighborgall Construction</u> CONTRACTOR (Firm name)	<u>WV Supreme Court of Appeals</u> OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Edward E. Weper, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
8/4/10	8-4-10	8-6-10
DATE	DATE	DATE

29

52--000035

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #8

EXHIBIT 'A'

ITEM #1: NCC labor (April thru June 2010) Room E-305 *Justice Ketchum*  
Cost: \$8,288.68

ITEM #2: NCC miscellaneous materials (April thru June 2010) Room E-305 *Justice Ketchum*  
Cost: \$326.96

ITEM #3: Carpet Gallery area rug pad Room E-304 *Justice Workman*  
Cost: \$132.50

ITEM #4: Carpet Gallery fabric Room E-304 *Justice Workman*  
Cost: \$497.11

ITEM #5: Carpet Gallery fabric Room E-304 *Justice Workman*  
Cost: \$4,223.04

ITEM #6: Window Fashions chairs Room E-304 *Justice Workman*  
Cost: \$2,630.00

ITEM #7: Window Fashions fabric Room E-<sup>300</sup>~~304~~ *Justice Benjamin*  
Cost: \$740.80

ITEM #8: NCC labor and materials (July 2010) Room E-305 *Justice Ketchum*  
Cost: \$13,060.00

Subtotal: \$29,899.09

Insurance, Bonds, Fees, Taxes: \$5,730.17

Total additional cost of Change Order#8: \$35,629.27



	Invoice Amt	0.69% Insurances	0.90% Bond	Subtotal #1	15% Fee on NCC work	Subtotal #2	2% City & B&O taxes	Total
Justice Ketchum	\$ 8,288.68	\$ 57.19	\$ 74.60	\$ 8,420.47	\$ 1,263.07	\$ 9,683.54	\$ 193.67	\$ 9,877.21
Justice Ketchum	\$ 326.96	\$ 2.26	\$ 2.94	\$ 332.16	\$ 49.82	\$ -381.98	\$ 7.64	\$ 389.62
Justice Workman	\$ 132.50	\$ 0.91	\$ 1.19	\$ 134.60	\$ 20.19	\$ 154.79	\$ 3.10	\$ 157.89
Justice Workman	\$ 497.11	\$ 3.43	\$ 4.47	\$ 505.01	\$ 75.75	\$ 580.76	\$ 11.62	\$ 592.38
Justice Workman	\$ 4,223.04	\$ 29.14	\$ 38.01	\$ 4,290.19	\$ 643.53	\$ 4,933.72	\$ 98.67	\$ 5,032.39
Justice Workman	\$ 2,630.00	\$ 18.15	\$ 23.67	\$ 2,671.82	\$ 400.77	\$ 3,072.59	\$ 61.45	\$ 3,134.04
Justice Benjamin	\$ 740.80	\$ 5.11	\$ 6.67	\$ 752.58	\$ 112.89	\$ 865.47	\$ 17.31	\$ 882.78
Justice Ketchum	\$ 13,060.00	\$ 90.11	\$ 117.54	\$ 13,267.65	\$ 1,990.15	\$ 15,257.80	\$ 305.16	\$ 15,562.96
	\$ 29,899.09	\$ 206.30	\$ 269.09	\$ 30,374.48	\$ 4,556.17	\$ 34,930.65	\$ 698.62	\$ 35,629.27

Justice Benjamin \$ 882.78  
- Justice Ketchum \$ 25,829.79  
Justice Workman \$ 8,916.70  
\$ 35,629.27

26.69% Surcharge from contractor

Change order # 8

West Virginia Supreme Court of Appeals  
Third Floor Justice's Suite

June 30 2010

NCC #08-039

Scope

Renovate Justice Ketchum's Chambers (Demo strip wood trim Painting Cabinets Electrical)

Additional Fabric for new furniture > not done in my office

Reupholdtery of 2 wing chairs

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor (April thru June 2010)	158 mhr		52.46 \$	8 288.68
2	NCC msc materials	1 ls		326.96 \$	326.96
3	Carpet Gallery (area rug pad)	1 ls		132.50 \$	132.50
4	Carpet Gallery (fabric)	1 ls		497.11 \$	497.11
5	Carpet Gallery (fabric)	1 ls		4 223.04 \$	4 223.04
6	Window Fashions (chairs)	1 ls		2 630.00 \$	2 630.00
7	Window Fashions (fabric)	1 ls		740.80 \$	740.80
Sub-total					\$ 16 839.09
0.89 % Insurances					\$ 116.19
0.90 % Bond					\$ 151.55
15.00 % Fee on NCC Work					\$ 2 566.02
2.00 % City B&O Taxes					\$ 393.46
Total					\$ 20 066.31

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# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>CHANGE ORDER NUMBER:</b> 010 <b>DATE:</b> September 22, 2010	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> December 19, 2008 <b>CONTRACT FOR:</b> General Construction	


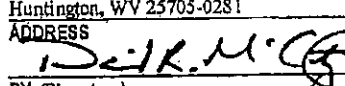
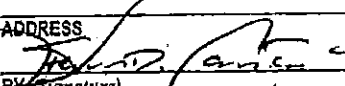
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See Attached Exhibit 'A'.

The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 965,184.18
The Contract Sum prior to this Change Order was	\$ 1,841,340.18
The Contract Sum will be increased by this Change Order in the amount of	\$ 60,349.62
The new Contract Sum including this Change Order will be	\$ 1,901,689.80

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Silling Associates, Inc.</u> ARCHITECT (Firm name)	<u>Neighborgall Construction</u> CONTRACTOR (Firm name)	<u>WV Supreme Court of Appeals</u> OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Edward E. Weber, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
9.22.10	9.24.10	10.13.10
DATE	DATE	DATE

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #10

EXHIBIT 'A'

*Justice Ketchum*

ITEM #1: Additional cost for continuing renovation of rooms E-305 and E-307, and an appliance for room E-302

*Justice Benjamin*

Total additional cost of Change Order#10: \$60,349.62.

See General Contractor's breakdown of costs attached.

**West Virginia Supreme Court of Appeals  
Third Floor Justice's Suite**

September 17, 2010

NCC #08-039

Scope:  
Renovate Justice Ketchum's Chambers (Demo, strip wood trim, Painting, Cabinets, Electrical)  
Appliances for Justice Benjamin's Chambers

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor (July thru Sept 2010)	508	mhr	52.46	\$ 26,649.68
2	NCC misc materials	1	ls	2,590.38	\$ 2,590.38
3	South Charleston Elec (electrical work)	1	ls	22,248.37	\$ 22,248.37
4	Appliances	1	ls	213.01	\$ 213.01
	Sub-total				\$ 51,701.44
	0.69 % Insurances				\$ 356.74
	0.90 % Bond				\$ 465.31
	15.00 % Fee on NCC Work				\$ 4,417.96
	10.00 % Fee on Subcontract Work				\$ 2,224.84
	2.00 % City B&O Taxes				\$ 1,183.33
	Total				\$ 60,349.62

*South Charleston Electric Company, Inc.*

1011 F Street  
 P.O. Box 8494  
 South Charleston, WV 25303  
 WV Contractors #000800

**Invoice**

Invoice #

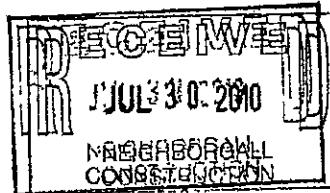
9320

Date

7/29/2010

Bill To

Neighborgall Construction  
 1216 Seventh Ave.  
 P.O. Box 281  
 Huntington WV 25707-0281



P.O. No.		Terms	Project
		Net 30	JUDGE KETCHUM
Description			Amount
JUDGE KETCHUM OFFICE REMODEL STATE CAPITOL BUILDING ROUGH IN WALLS FOR POWER, COMMUNICATION AND SWITCHES. INSTALL NEW RECESSED CAN LIGHTS. INSTALL (5) FLOOR BOXES FOR POWER AND COMMUNICATION. 6/21-7/28 ELECTRICIAN 185 HRS @ 61.50 6/21-7/28 APPRENTICE 167 HRS @ 37.75 MATERIAL 10% ON MATERIAL			11,377.50 6,304.25 3,270.26 37.02
			<b>PAID</b> SEP 10 2010 CK# _____

Thanks for your business! We Appreciate You!



Subtotal	\$20,989.03
Sales Tax (6.0%)	\$1,259.34
<b>Total</b>	<b>\$22,248.37</b>

Phone #  
 304-744-3407

Fax #  
 304-744-3408

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Change Order #10

Description	Office	Invoice Amt	0.69% Insurances	0.90% Bond	Subtotal #1	15% Fee on NCC work	10% Fee on subcontractor work	Subtotal #2	2% City & B&O taxes	Total
Demolition, painting, cabinets	Justice Ketchum	\$ 26,649.68	\$ 183.89	\$ 239.84	\$ 27,073.41	\$ 4,023.22		\$ 31,096.63	\$ 621.93	\$ 31,718.56
Misc materials	Justice Ketchum	\$ 2,590.38	\$ 17.87	\$ 23.31	\$ 2,631.56	\$ 394.73		\$ 3,026.29	\$ 60.53	\$ 3,086.82
South Charleston Electrical	Justice Ketchum	\$ 22,248.37	\$ 153.51	\$ 200.24	\$ 22,602.12		\$ 2,203.20	\$ 24,805.32	\$ 496.11	\$ 25,301.43
Appliance	Justice Benjamin	\$ 213.01	\$ 1.47	\$ 1.92	\$ 216.40		\$ 21.64	\$ 238.04	\$ 4.76	\$ 242.80
		\$ 51,701.44	\$ 356.74	\$ 465.31	\$ 52,523.49	\$ 4,417.95	\$ 2,224.84	\$ 59,166.29	\$ 1,183.33	\$ 60,349.62

Justice Benjamin \$ 242.80  
 Justice Ketchum \$ 60,106.82  
 \$ 60,349.62



WV Supreme Court of Appeals

NCC Project Number: 08-039

Date: 12/27/13

**Scope of Work:**

Adjust doors at HR Office  
Install new floor - Office E307

**RAW COSTS**

Line #	Description Of Work Activity	No. Of Units	Unit Type	Unit Price			Labor Total	Material Total	Equip. Total	Sub Cost	Total Cost
				Labor	Material	Equip.					
<b>NEIGHBORGALL CONSTRUCTION</b>											
1	Supervision	24	MH	49.58			1,189.92	0.00	0.00		1,189.92
2	Supervisor Mileage	200	Miles			0.55	0.00	0.00	110.00		110.00
3	Carpenter	40	MH	47.58			1,903.20	0.00	0.00		1,903.20
4	Misc. Materials	1	LS		200.00		0.00	200.00	0.00		200.00
5							0.00	0.00	0.00		0.00
6							0.00	0.00	0.00		0.00
7							0.00	0.00	0.00		0.00
8							0.00	0.00	0.00		0.00
9							0.00	0.00	0.00		0.00
10							0.00	0.00	0.00		0.00
11							0.00	0.00	0.00		0.00
12							0.00	0.00	0.00		0.00
13							0.00	0.00	0.00		0.00
14							0.00	0.00	0.00		0.00
15							0.00	0.00	0.00		0.00
16							0.00	0.00	0.00		0.00
17							0.00	0.00	0.00		0.00
18							0.00	0.00	0.00		0.00
19							0.00	0.00	0.00		0.00
20							0.00	0.00	0.00		0.00
21							0.00	0.00	0.00		0.00
25							0.00	0.00	0.00		0.00
<b>SUBCONTRACTORS / SUPPLIERS</b>											
26	Corenerstone Interiors						0.00	0.00	0.00	4,434.72	4,434.72
27							0.00	0.00	0.00		0.00
28							0.00	0.00	0.00		0.00
29							0.00	0.00	0.00		0.00
30							0.00	0.00	0.00		0.00
31							0.00	0.00	0.00		0.00
32							0.00	0.00	0.00		0.00
33							0.00	0.00	0.00		0.00
34							0.00	0.00	0.00		0.00
35							0.00	0.00	0.00		0.00
36							0.00	0.00	0.00		0.00
37							0.00	0.00	0.00		0.00
39	<b>RAW COST TOTALS</b>						<b>3,093.12</b>	<b>200.00</b>	<b>110.00</b>	<b>4,434.72</b>	<b>7,837.84</b>

**TAXES AND INSURANCE ON CATEGORIES**

40	Labor Tax On NCC Labor	22.00%	Of	3,093.12	=	680.49					680.49
41	Consumer Use Tax On Materials	7.00%	Of	310.00	=		14.00	7.70			21.70
42	General Liability Insurance	2.00%	Of	3,093.12	=	61.88					61.88
43	Subcontractor Liability Insurance	0.18%	Of	4,434.72	=				7.10		7.10
44	<b>SUBTOTALS</b>					<b>3,835.47</b>	<b>214.00</b>	<b>117.70</b>	<b>4,441.82</b>		<b>8,608.98</b>

**TAXES, INSURANCE, BONDS, OVERHEAD & PROFIT ON TOTALS**

45	Overhead/Profit on NCC Work	15.00%	Of	4,167.17	=					(Line 44 Labor, Material & Equipment)	625.08
46	Overhead/Profit on Subcontractor	10.00%	Of	4,441.82	=					(Line 44 Subcontract)	444.18
<b>SUBTOTAL</b>											<b>9,678.24</b>
47	Builder's Risk Insurance	0.12%	Of	9,678.24	=						11.61
48	Bond	1.00%	Of	9,678.24	=						96.78
49	Charleston B&O Tax	2.00%	Of	9,678.24	=						193.56

50	<b>TOTAL PROPOSAL REQUEST COST</b>										<b>9,980.20</b>
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Change Order #17

Description	Office	Invoice Amt	22% Labor Tax	7% Sales Tax on materials	2% General Liability Insurance	0.16% Subcontractor Liability Insurance	Subtotal #1	15% Fee on NCC work	10% Fee on subcontractor work	Subtotal #2	Builders Risk Insurance, Bond, B&O Taxes	Total
Cornerstone Interiors	Justice Ketchum	\$ 4,434.72				\$ 7.10	\$ 4,441.82		\$ 444.18	\$ 4,886.00	\$ 152.44	\$ 5,038.44
Leighborgall - supervision	Misc	\$ 1,189.92	\$ 261.78		\$ 23.80		\$ 1,475.50	\$ 221.33		\$ 1,696.83	\$ 52.94	\$ 1,749.77
Leighborgall - supervision mileage	Misc	\$ 110.00		\$ 7.70			\$ 117.70	\$ 17.66		\$ 135.36	\$ 4.22	\$ 139.58
Leighborgall - carpenter	Misc	\$ 1,903.20	\$ 418.70		\$ 38.05		\$ 2,359.97	\$ 354.00		\$ 2,713.96	\$ 84.68	\$ 2,798.64
Leighborgall - materials	Misc	\$ 200.00		\$ 14.00			\$ 214.00	\$ 32.10		\$ 246.10	\$ 7.68	\$ 253.78
		\$ 7,837.84	\$ 680.49	\$ 21.70	\$ 61.85	\$ 7.10	\$ 8,608.98	\$ 625.08	\$ 444.18	\$ 9,678.24	\$ 301.96	\$ 9,980.20

Justice Ketchum \$ 5,038.44  
 Misc. \$ 4,941.76  
 \$ 9,980.20

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ICE KETCHUM'S OFFICE RENOVATIONS  
 NG/SUMMER 2010

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHANDLER'S PLYWOOD PRODUCTS	WAINSCOT, 2 SETS OF WALL TO WALL CABINETS, MOULDING LIGHTS	C329459	06/30/10	\$ 54,471.90
CHANDLER'S PLYWOOD PRODUCTS	REPLACE MOULDING	C329463	06/30/10	\$ 3,543.67
CHANDLER'S PLYWOOD PRODUCTS	OAK GRILL COVERS FOR WALL DUCT REGISTERS	C329464	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	3 SETS OF RADIATOR COVERS	C329455	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,127.34
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,042.40
CHANDLER'S PLYWOOD PRODUCTS	FROSTED BULBS	C334138	04/14/11	\$ 72.96
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ 2,521.00
EDWARD HILLENBRAND FURNITURE	LABOR & MATERIALS TO REFINISH DOORS, DOOR FRAMES, AND DESK	5512	05/11/10	\$ 8,552.92
EDWARD HILLENBRAND FURNITURE	RENOVATION TO SECRETARIAL DESK	5512	05/11/10	\$ 6,600.00
EDWARD HILLENBRAND FURNITURE	KEYBOARD ARM AND TRAY	5514	05/12/10	\$ 215.95
EDWARD HILLENBRAND FURNITURE	DELIVER AND INSTALL DOORS	5526	09/07/10	\$ 1,298.30
EDWARD HILLENBRAND FURNITURE	REPAIRS/IMPROVEMENTS TO EXISTING CHAIRS	5552	05/08/11	\$ 587.50
FABRIC TOWN INTERIORS	CARPET, FURNITURE REUPHOLSTERING, WOOD BLINDS, CORNICE BOARDS	6047	06/16/10	\$ 11,489.73
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING	6118	08/11/10	\$ 9,680.00
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING - REPLACEMENT PIECES?	7235	11/15/13	\$ 773.00
GHORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #8	06/30/10	\$ 25,829.79
HBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #10	06/30/10	\$ 60,106.82
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ 5,038.44
SUBTOTAL				<u>\$ 193,909.72</u>

INVOICE



3716 Waverly Road  
 P O Box 9217  
 Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Our Order No 01562660 Page No 1  
 Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
	JOINT W/GRANITE			
	JOINT W/CUSTOM 01562670		01562580	
	JOINT W/HARDWARE			
	JOINT W/LIGHTING			
	ADMINISTRATIVE ASSISTANT OFFICE			
	DYNASTY PURITAN QUART OAK NUTMEG			
8	F2DB272434-1/2 MBWR	EA	0 00	0 00
	01F2DB272434 5			
3	STOCKS 6-1/4X34-1/2	EA	0 00	0 00
	01STOCKS61/4X341/2			
1	BFF6-34-1/2E	EA	0 00	0 00
	01BFF6341/2E			
3	FB08	EA	0 00	0 00
	01FB08			
24	STOCKO 3X96 FINISH 2SIDES/OGEE	EA	0 00	0 00
	01STOCKO3X96			
2	BFF3-34-1/2E	EA	0 00	0 00
	01BFF3341/2E			

OMEGA CUSTOM CD3 QUART OAK NUTMEG

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Terms	Date
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Invoice #	Amount
Please	see next page

52--000048



INVOICE

3716 Waverly Road  
 P O Box 9217  
 Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV 25305

Our Order No 01562650 Page No 2  
 Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
8	TW2748BD MWSKD 18"L/R MPFB TOP 01TW2748BD	EA	0 00	0 00
3	STOCKS 6-1/4X66 01STOCKS61/4X66	EA	0 00	0 00
3	WFF6-48A FINISH EDGES 01WFF648A	EA	0 00	0 00
3	WFF6-18A FINISH EDGES 01WFF618A	EA	0 00	0 00
6	WFF3-18A FINISH EDGES 01WFF318A	EA	0 00	0 00
5	STOCKS 3/4X7/8X96 FINISH ALL SIDES 01STOCKS34X78X96	EA	0 00	0 00
1	TW4248 FIN RT MWSKD L/R MPFG 01TW4248	EA	0 00	0 00
1	B42ROTSL-R FIN RT MBRPER MBES3/4L 01B42ROTSLR	EA	0 00	0 00
6	SBM8 01SBM8	EA	0 00	0 00
1	WAINSCOT 41-1/4X36 2EQ PANELS 01WAINSCOT4114X36	EA	0 00	0 00
1	WAINSCOT 17-1/8X36 3/4 EXT LT END 01WAINSCOT1718X36	EA	0 00	0 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV 25305

Terms	Date
-------	------

Invoice #	Amount
Please	see next page

INVOICE



3716 Waverly Road  
P O Box 9217  
Huntington WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Our Order No 01562660 Page No 3

Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
1	WAINSCOT 29-1/2X36 2EQ PANEL 01WAINSCOT2912X36	EA	0 00	0 00
1	WAINSCOT 73-1/8X36 3/4 EXT RT END 01WAINSCOT7318X36	EA	0 00	0 00
1	WAINSCOT 117X36 5EQ PANELS 01WAINSCOT117X36	EA	0 00	0 00
2	STOCKS 6X96 01STOCKS6X96	EA	0 00	0 00
1	WAINSCOT 38-1/4X36 2EQ PANELS 01WAINSCOT3814X36	EA	0 00	0 00
1	WAINSCOT 20-5/8X36 SNG PANEL 01WAINSCOT2058X36	EA	0 00	0 00
1	STOCKS 1-3/8X36 01STOCKS138X36	EA	0 00	0 00
1	JUSTICE KETCHUM S OFFICE WAINSCOT 81X36 4EQ PANEL 01WAINSCOT81X36	EA	0 00	0 00
2	WAINSCOT 84-3/8X36 4EQ PANEL 01WAINSCOT8438X36	EA	0 00	0 00
1	WAINSCOT 20-7/8X36 3/4EXT RT END 01WAINSCOT2078X36	EA	0 00	0 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
-------	------

Invoice #	Amount
please	see next page

52--000050

INVOICE



3716 Waverly Road  
 P O BOX 9217  
 Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Our Order No 01562660 Page No 4

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV

25305

Quantity	Description	Unit	Unit Price	Amount
2	WAINSCOT 78-1/8X36 4EQ PANEL 01WAINSCOT7818X36	EA	0 00	0 00
1	WAINSCOT 15-1/8X36 3/4EXT RT END 01WAINSCOT1518X36	EA	0 00	0 00
1	WAINSCOT 12-3/8X36 SNG PANEL 01WAINSCOT1238X36	EA	0 00	0 00
1	WAINSCOT 12-11/16X36 3/4EXT RT END 01WAINSCOT121116X36	EA	0 00	0 00
1	WAINSCOT 82-7/8X36 4EQ PANEL 01WAINSCOT8278X36	EA	0 00	0 00
1	WAINSCOT 114-1/2X36 5EQ PANEL 01WAINSCOT11412X36	EA	0 00	0 00
2	WAINSCOT 18X11-3/4H SM PANELS 01WAINSCOT18X1134H	EA	0 00	0 00
2	WAINSCOT 74X24 4EQ PANEL 01WAINSCOT74X24	EA	0 00	0 00
1	WAINSCOT 75-1/2X24 4EQ PANEL 01WAINSCOT7512X24	EA	0 00	0 00
20	SCRIBES 01SCRIBES	EA	0 00	0 00
20	FB08 01FB08	EA	0 00	0 00

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Terms	Date
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Invoice #	Amount
Please see next page	

52--000051



INVOICE

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

153683  
5402 OCA

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5956	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329459
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01562660 Page No 5  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
20	STOCKO 2-1/2X96 OG LEDGE FIN T/B 01STOCKO212X96	EA	0 00	0 00
1	TUK 01TUK	EA	0 00	0 00
1	QUOTED TOTAL OF ALL OF ABOVE		54 471 90	54471 90

RECEIVED

2010 JUL -6 A 11 4

RECEIVED  
WV SUPREME COURT

JUL 15 2010

ADMINISTRATIVE  
OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7-9-10  
SIGNED [Signature]

54471 90

\*\*\* INVOICE TOTAL \*\*\*

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
NET 30 DAYS	6/30/10

Invoice #	Amount
C329459	54471 90

52--000052



INVOICE



3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

153683

5402-064

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5988	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329463
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01566790 Page No 1  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD E  
CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
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ADDENDUM TO OUR QUOTE #01/355719

ADDENDUM # 1  
FURNISH QUARTER SAWN OAK MOULDING  
TO REPLACE PAINTED MOULDING FOR  
PERIMETER OF OFFICES OF JUSTICE  
KETCHUM AND HIS ADMINISTRATIVE  
ASSISTANT THE LOCATION OF THIS  
MOULDING IS AT THE BOTTOM OF THE  
UPPER AIR REGISTERS

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7-9-10  
SIGNED [Signature]

1 TOTAL MOULDING COST  
01TM

EA 1,743 00 1743 00

ADDENDUM #2  
ADDITIONAL COST FOR CHANGE OF  
GRANITE COLOR FROM "UB TUBA" TO  
"VOLGA BLUE"  
1 TOTAL COST OF COLOR CHANGE  
01TC

EA 1 800 67 1800 67

NEIGHBOR GAL CONSTRUCTION CO WILL

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington, WV 25704

Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV 25305

RECEIVED  
WV SUPREME COURT  
JUL 15 2010  
ADMINISTRATIVE  
OFFICE



Terms	Date
-------	------

Invoice #	Amount
Please see next page	

52--000053

INVOICE



3716 Waverly Road  
 P O Box 9217  
 Huntington, WV 25704  
 Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5988	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329463
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Our Order No 01566790 Page No 2

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Ship To  
 ADM OFFICE OF COURTS  
 ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD E  
 CHARLESTON WV 25305

Quantity	Description	Unit	Unit Price	Amount
	FURNISH COST TO INSTALL THE ABOVE MOULDING			

\*\*\* INVOICE TOTAL \*\*\*

3543 67

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
 P O Box 9217  
 Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 CHARLESTON WV

25305

Terms NET 30 DAYS	Date 6/30/10
----------------------	-----------------

Invoice # C329463	Amount 3543 67
----------------------	-------------------

52--000054



INVOICE

153683  
5402 064

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5989	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329464
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01566800  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD EAST  
CHARLESTON WV 25305

Page No 1

Quantity	Description	Unit	Unit Price	Amount
	QUOTE #01/355719			
	ADDENDUM #3 CUSTOM OAK GRILL COVERS FOR "HIGH" WALL DUCT REGISTERS WITH WOOD PERIMETER AND WOOD GRID CENTERS			
	2 SIZE 6+" X 22+" 2 SIZE 6+' X 33+			
	CONSTRUCTED FROM OAK FINISHED TO MATCH QUARTERSAWN WAINSCOT AND CABINETY COVERED UNDER 01/355719			
1	TOTAL ABOVE "GRILLS" 01TG	EA	480 00	480 00

RECEIVED  
-WV SUPREME COURT

JUL 23 2010

ADMINISTRATIVE  
OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7/15/10  
SIGNED [Signature]

480 00

\*\*\* INVOICE TOTAL \*\*\*

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler s Plywood Products Inc  
P O Box 9217  
Huntington WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
NET 30 DAYS	6/30/10

Invoice #	Amount
C329464	480 00

52--000055



INVOICE

153683  
5402-064

3716 Waverly Road  
P O Box 9217  
Huntington, WV 25704

Phone (304) 429-1311

Salesman 15 15	Code INV	Shipped Via OUR TRUCK	Your Order No 5989	Terms NET 30 DAYS	Date 6/30/10	Invoice No C329465
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Sold To Account No 5756  
SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Our Order No 01569730  
Ship To  
ADM OFFICE OF COURTS  
ROOM E-100 STATE CAPITAL  
1900 KANAWHA BLVD  
CHARLESTON WV 25305

Page No 1

Quantity	Description	Unit	Unit Price	Amount
4	CUSTOM GRILL COVERS	EA	120 00	480 00
	01GRILLCOVERS			
	2--6-3/4X33-3/4			
	2--6-3/4X22-3/4			

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS

DATE 7-15-10  
SIGNED [Signature]

RECEIVED  
WV SUPREME COURT

JUL 23 2010

ADMINISTRATIVE  
OFFICE

480 00

\*\*\* INVOICE TOTAL \*\*\*

Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

Please detach and return with remittance

MAKE CHECKS PAYABLE TO

Chandler's Plywood Products Inc  
P O Box 9217  
Huntington, WV 25704



Account No 5756

SUPREME COURT OF APPEALS  
STATE CAPITAL  
CHARLESTON WV

25305

Terms	Date
NET 30 DAYS	6/30/10

Invoice #	Amount
C329465	480 00

52-000056





INVOICE

5403/300

Phone (304) 429-1395

Person	Shipped Via	Your Order No	Terms	Invoice Date	Invoice No
15	OUR TRUCK	RUTH	NET 30 DAYS	4/14/11	C334138

Sold To Account No 5756  
 SUPREME COURT OF APPEALS  
 STATE CAPITAL  
 ACCOUNTS PAYABLE  
 CHARLESTON WV 25305

Our Order No 01627590  
 ADM OFFICE OF COURTS  
 Ship To ROOM E-100 STATE CAPITAL  
 1900 KANAWHA BLVD EAST  
 CHARLESTON WV 25305

Page No 1

Ordered	B/O	Shipped	Description	Unit Price	Extended Price
24		24	BULBS FROSTED BULBS SEG 97119-33	3 0400 EA	72 96

RECEIVED  
 WV SUPREME COURT  
 APR 19 2011  
 ADMINISTRATIVE OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
 WAS RECEIVED IN GOOD CONDITION AND  
 CONFORMED TO SPECIFICATIONS

DATE May 9, 2011  
 SIGNED [Signature]  
 for Chambers

Sub Total	Freight	Sales Tax	Invoice Total
72 96			72 96

Make Checks Payable to Chandler's Plywood Product Inc, P.O. Box 9217, Huntington WV, 25704  
 3716 Waverly Rd Huntington WV 25704  
 Delinquency Charge of 1 5/ Monthly Assessed on Past Due Accounts No Returns Without Prior Authorization

52--000057

199421

# Invoice

Edward Hillenbrand Furnituremaker, Inc  
736 - 738 Second Avenue  
South Charleston, WV 25303-1315

DATE	INVOICE #
2/1/2010	5500

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Repair & Refinish Desk for Justice Ketchum	2,521 00
<p>IDENTIFY THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS</p> <p>DATE <u>Feb 5, 2010</u></p> <p>SIGNED <u>P. J. Fletcher Adkins</u></p> <p>5402-409</p>	<p>RECEIVED WV SUPREME COURT FEB 11 2010 ADMINISTRATIVE OFFICE</p>
Thank you for your business	<b>Total</b> \$2,521 00

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437  
E-Mail Ed.Hillenbrand@verizon.net

February 1, 2010

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100  
State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305-0832

Fletch,

Please find enclosed invoices for the repairs and finish work on the historic table  
in the deliberation room and on the desk for Justice Ketchum

Please do not hesitate to call if you have any questions

Sincerely,



Ed Hillenbrand

52--000059

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

**Invoice**

5403

DATE	INVOICE #
5/11/2010	5512

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Labor to Strip, Repair & Refinish (5) Doors and Door Frames in Justice Ketchum's Office	6,906 90
Materials to Strip, Repair & Refinish (5) Doors and Door Frames in Justice Ketchum's Office	194 07
Labor to Strip, Repair & Refinish Table Desk for Justice Ketchum's Office	1,388 70
Material to Strip, Repair & Refinish Table Desk for Justice Ketchum's Office	63 25
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.	
DATE <u>May 25, 2010</u> SIGNED <u>Fletcher Adkins</u>	RECEIVED WV SUPREME COURT JUN 02 2010 ADMINISTRATIVE OFFICE
Thank you for your business	<b>Total</b> \$8,552 92



Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437  
E-Mail Ed.Hillenbrand@verizon.net

May 12, 2010

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100  
State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305-0832

Fletch,

Please find enclosed invoice # 5512 for the repairs and finish work on the table desk and on the office doors and door frames for Justice Ketchum's office. We have finished this work and we are storing the desk and doors at our shop. There will be a delivery charge when we return these items and hang the doors.

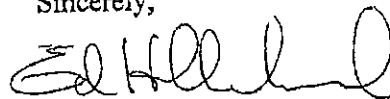
Also, please find enclosed invoice # 5513 for the items in purchase order # 1065. We will also store these items in our shop until Justice Ketchum's office is ready for them. There will be no additional delivery charge on these pieces as this cost was built into the original quote.

Finally, enclosed is invoice # 5514 for the keyboard arm and keyboard tray. This was not, as noted, included in the original quote dated March 15<sup>th</sup>.

---

Please do not hesitate to call if you have any questions.

Sincerely,



Ed Hillenbrand

52--000061

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421  
 5103

**Invoice**

DATE	INVOICE #
5/11/2010	5513

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Purchase Order # 1065 Prepare secretarial return w/ drawer & door--\$4800 00 Build storage cabinet into existing table--\$1800 00 Install mounting board for keyboard tray--\$60 00	6,660 00
RECEIVED WV SUPREME COURT  JUN 02 2010  ADMINISTRATIVE OFFICE	
THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE <u>May 25, 2010</u> SIGNED <u>P. Fletcher Adkins</u>	
Thank you for your business	<b>Total</b> \$6,660 00

# PURCHASE ORDER

## Admin Office of Courts

Room E 100 State Capitol  
 1900 Kanawha Blvd East  
 Charleston WV 25305 0832  
 Phone 304 558 0145 Fax 304 558 1345

**TO**  
 Edward Hillenbrand Furnituremaker Inc  
 736 738 Second Avenue  
 South Charleston WV 25303  
 Phone 304 744 0515 Fax 304 744 1437

**P O NUMBER** 5972  
**DATE** April 20 2010  
**REQUISITIONED BY** Steven Canterbury Dir  
**SHIP BY** n/a  
**SHIP VIA** n/a  
**F O B** n/a  
**TERMS** 30 days net

**SHIP TO**  
 Administrative Office of Courts  
 Attn Fletcher Adkins  
 Room E 100 State Capitol  
 1900 Kanawha Blvd East  
 Charleston WV 25305 0832  
 Phone 304 340 2910 Fax 304 558 1345

*Purchase order number must appear  
 on all forms relating to this order*

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Job	Prepare secretarial return w/ drawer & door	\$4 800 00	4800 00
1	Job	Build storage cabinet into existing table	1800 00	1800 00
1	Job	Install mounting board for keyboard tray	60 00	60 00
			<b>SUBTOTAL</b>	6660 00
			<b>FREIGHT</b>	0 00
			<b>TAX RATE</b>	0 000%
			<b>TAX</b>	0 00
				<b>\$6,660 00</b>
				<b>TOTAL DUE</b>

*Fletcher Adkins* 4-20-10  
 Authorized by Date

Edward Hillenbrand Furnituremaker, Inc  
736-738 Second Avenue  
South Charleston, WV 25303  
Telephone (304) 744-0515  
Fax (304) 744-1437

March 15, 2010

Prices for Justice Ketchum's Office Furniture

Secretarial Return with a drawer & door for existing desk	\$4800 00
Storage Cabinet built into the existing table	\$1800 00
Mounting board for the Keyboard Arm Mechanism	\$60 00

Note This price does not include the Keyboard Mechanism or the Keyboard Tray

Sales tax, if applicable, will be added to the above prices

Delivery will be included If you have any questions, please do not hesitate to call (304) 744-0515 or e-mail Dave Kister at [ldksoccer@msn.com](mailto:ldksoccer@msn.com) or me at [EdHillenbrand@verizon.net](mailto:EdHillenbrand@verizon.net)

Sincerely,

Ed Hillenbrand

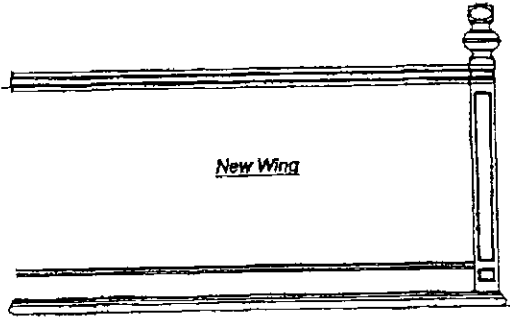
*Approved*  
*Ed Hillenbrand*  
3-19-10

52--000064

Original Desk

New Wing

28 1/2

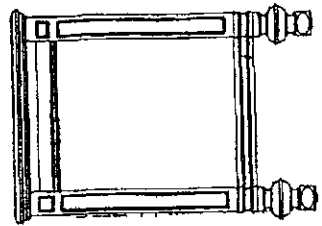


New Wing

20 1/2

3 - 10 1/2

Original Desk

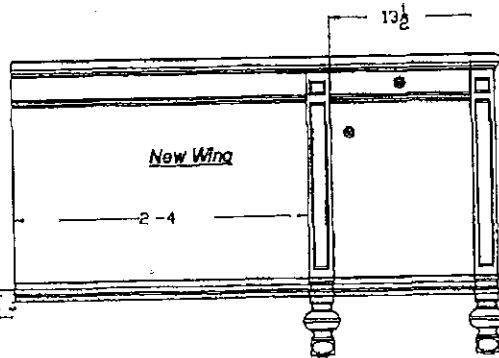


Original Desk

New Wing

13 1/2

2 - 4



30 1/2

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1 ROOM E 100  
1900 KANAWHA BOULEVARD E  
CHARLESTON WV 25305 0832  
(VOICE) 304/558 0145  
(TTY) 304/558 4219  
(FAX) 304/558 1212  
www.state.wv.us/wvscal

TO Steven D. Canterbury, Administrative Director  
FROM Fletch Adkins PFA  
DATE March 16, 2010  
SUBJECT Woodworking Quote

Ed Hillenbrand has provided quotes for the woodworking projects we requested. The first quote is for the video cabinet which will be located in the Justice's Conference Room. The specifications appear to be correct and the quoted price is \$18,000.

The second quote is for the furniture for Justice Ketchum's office. The work includes refinishing of the secretarial return, adding a storage cabinet and a mounting board for the keyboard tray. The total quoted for this work is \$6,660.

If you approve of the work, please sign the attached quotes. Please let me know if you would like this charged through Siling or direct billed to our office.

encl quotes

52--000066

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421 5403

**Invoice**

DATE	INVOICE #
5/12/2010	5514

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	RECEIVED	AMOUNT
Keyboard Arm and Tray for Justice Ketchum's Office	WV SUPREME COURT JUN 02 2010 ADMINISTRATIVE OFFICE	215 95
I HEREBY CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>May 25 2010</u> SIGNED <u>Fletcher Adkins</u>		
Thank you for your business	<b>Total</b>	\$215 95

Edward Hillenbrand Furnituremaker, Inc  
 736 - 738 Second Avenue  
 South Charleston, WV 25303-1315

199421

3102

**Invoice**

DATE	INVOICE #
9/7/2010	5526

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Deliver and install Justice Ketchum's doors	1,296 30
<p>I CERTIFY THAT THE ABOVE MERCHANDISE          WAS RECEIVED IN GOOD CONDITION AND          CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>Sept. 8, 2010</u>          SIGNED <u>Fletcher Adkins</u></p>	
<p>RECEIVED          WV SUPREME COURT          SEP 21 2010          ADMINISTRATIVE          OFFICE</p>	
Thank you for your business	<b>Total</b> 1,296 30



199421

Edward Hillenbrand Furnituremaker, Inc  
736 - 738 Second Avenue  
South Charleston, WV 25303-1315

# Invoice

DATE	INVOICE #
5/6/2011	5552

5402  
068

<b>BILL TO</b>
Administrative Office of Court Attn Fletcher Adkins Room E100 State Capitol 1900 Kanawha Blvd East Charleston, WV 25305-0832

DESCRIPTION	AMOUNT
Justice Ketchum's Office Re-glue (7) loose chairs and add casters	0 00 587 50
RECEIVED WV SUPREME COURT MAY 24 2011 ADMINISTRATIVE OFFICE	
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>May 16 2011</u> SIGNED <u>P. Fletcher Adkins</u>	
Thank you for your business	<b>Total</b> \$587 50

52--000069

FABRIC TOWN INTERIORS, INC  
 304 736 9241  
 5615 TAYLOR RD  
 RT 60 E  
 HUNTINGTON WV 25705

38929

Invoice

DATE	INVOICE #
6/16/2010	6047

**BILL TO**

SUPREME COURT OF APPEALS  
 W VA STATE CAPITOL  
 BUILDING 1 ROOM E-100  
 CHARLESTON, W VA. 25305-0832

P.O. NUMBER	TERMS	PROJECT
5981	Due on receipt	6/16/2010

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	CARPET INST CARPET INSTALLATION, FURNITURE REUPHOLSTERING, WOOD BLINDS, AND 3 CORNICE-BOARDS RECOVERED WITH MATERIAL AND LABOR.	11,489.73	11,489.73
	FURNISHINGS PER QUOTE DATED APRIL 26, 2010		
	MATERIALS ARE READY TO BE INSTALLED AT YOUR CONVENIENCE ALL ITEMS ARE AT OUR WAREHOUSE		
	ORDERED BY STEVEN CANTERBURY	0.00	0.00

RECEIVED  
 WV SUPREME COURT  
 JUL 09 2010  
 ADMINISTRATIVE  
 OFFICE

*Approved*

I CERTIFY THAT THE ABOVE MERCHANDISE  
 WAS RECEIVED IN GOOD CONDITION AND  
 CONFORMED TO SPECIFICATIONS  
 DATE 6-14-10  
 SIGNED *[Signature]*

**TOTAL** \$11,489.73

Thank you for your business

FABRIC TOWN INTERIORS, INC  
 304 736 9241  
 5615 TAYLOR RD  
 RT 60 E  
 HUNTINGTON WV 25705

38929

# Invoice

DATE	INVOICE #
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8/11/2010	6118
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**BILL TO:**

SUPREME COURT OF APPEALS  
 W VA STATE CAPITOL  
 BUILDING 1 ROOM E-100  
 CHARLESTON, W VA 25305-0832

P.O. NUMBER	TERMS	PROJECT
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CANTERBU

Due on receipt

8/11/2010

QUANTITY	DESCRIPTION	DATE	AMOUNT
1 WOOD	WOOD FLOORING BRUCE C5010 - NATURAL WOOD INSTALED WITH MATERIAL AND LABOR, INCLUDES FLOOR PREP  FOR JUDGE KETCHUM OFFICES  ORDERED BY STEVEN CANTERBURY	9,680 00	9,680 00
		0 00	0 00

RECEIVED  
 AUG 13 11 13

*Approved*  
*8-13-10*

**TOTAL** \$9,680 00

Thank you for your business

# Fabric Town

I N T E R I O R S

5615 Taylor Rd. Rt. 60 E.  
Huntington, WV 25705  
304-736-9241

# Invoice

DATE	INVOICE #
11/15/2013	7235

**BILL TO:**

SUPREME COURT OF APPEALS  
W.VA. STATE CAPITOL  
BUILDING 1 ROOM E-100  
CHARLESTON, W.VA. 25305-0832

RECEIVED  
WV SUPREME COURT

NOV 18 2013

ADMINISTRATIVE  
OFFICE

P.O. NUMBER	TERMS	PROJECT
CANTERBU...	Due on receipt	11/15/2013

QUANTITY	DESCRIPTION	RATE	AMOUNT
40 WOOD	WOOD FLOORING; BRUCE, C5010-NATURAL	6.00	240.00T
1 LABOR MINI...	LABOR; REMOVAL AND INSTALLATION	420.00	420.00T
1 ADHESIVE	ADHESIVE	78.00	78.00T
1 SHIPPING	SHIPPING	35.00	35.00
	FOR JUDGE MENIS KETCHUM	0.00	0.00

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE Nov. 27, 2013

SIGNED P. Fletcher Adams

ank you for your business.

**TOTAL** \$773.00

52--000072

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 008	OWNER: <input type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>DATE:</b> August 2, 2010	ARCHITECT: <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	CONTRACTOR: <input type="checkbox"/>
Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	<b>CONTRACT DATE:</b> December 19, 2008	FIELD: <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	OTHER: <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See Attached Exhibit 'A'.

The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	862,092.91
The Contract Sum prior to this Change Order was	\$	1,738,248.91
The Contract Sum will be increased by this Change Order in the amount of	\$	35,629.27
The new Contract Sum including this Change Order will be	\$	1,773,878.18

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Silling Associates, Inc.</u> ARCHITECT ( <i>Firm name</i> )	<u>Neighborgall Construction</u> CONTRACTOR ( <i>Firm name</i> )	<u>WV Supreme Court of Appeals</u> OWNER ( <i>Firm name</i> )
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY ( <i>Signature</i> )	BY ( <i>Signature</i> )	BY ( <i>Signature</i> )
Edward E. Weper, AIA, LEED AP ( <i>Typed name</i> )	David R. McCarty ( <i>Typed name</i> )	Steven D. Canterbury ( <i>Typed name</i> )
8/4/10	8-4-10	8-6-10
DATE	DATE	DATE

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #8

EXHIBIT 'A'

ITEM #1: NCC labor (April thru June 2010) Room E-305 Justice Ketchum  
Cost: \$8,288.68

ITEM #2: NCC miscellaneous materials (April thru June 2010) Room E-305 Justice Ketchum  
Cost: \$326.96

ITEM #3: Carpet Gallery area rug pad Room E-304 Justice Workman  
Cost: \$132.50

ITEM #4: Carpet Gallery fabric Room E-304 Justice Workman  
Cost: \$497.11

ITEM #5: Carpet Gallery fabric Room E-304 Justice Workman  
Cost: \$4,223.04

ITEM #6: Window Fashions chairs Room E-304 Justice Workman  
Cost: \$2,630.00

ITEM #7: Window Fashions fabric Room E-<sup>300</sup>~~304~~ Justice Benjamin  
Cost: \$740.80

ITEM #8: NCC labor and materials (July 2010) Room E-305 Justice Ketchum  
Cost: \$13,060.00

Subtotal: \$29,899.09

Insurance, Bonds, Fees, Taxes: \$5,730.17

Total additional cost of Change Order#8: \$35,629.27

	Invoice Amt	0.69% Insurances	0.90% Bond	Subtotal #1	15% Fee on NCC work	Subtotal #2	2% City & B&O taxes	Total
Justice Ketchum	\$ 8,288.68	\$ 57.19	\$ 74.60	\$ 8,420.47	\$ 1,263.07	\$ 9,683.54	\$ 193.67	\$ 9,877.21
Justice Ketchum	\$ 326.96	\$ 2.26	\$ 2.94	\$ 332.16	\$ 49.82	\$ - 381.98	\$ 7.64	\$ 389.62
Justice Workman	\$ 132.50	\$ 0.91	\$ 1.19	\$ 134.60	\$ 20.19	\$ 154.79	\$ 3.10	\$ 157.89
Justice Workman	\$ 497.11	\$ 3.43	\$ 4.47	\$ 505.01	\$ 75.75	\$ 580.76	\$ 11.62	\$ 592.38
Justice Workman	\$ 4,223.04	\$ 29.14	\$ 38.01	\$ 4,290.19	\$ 643.53	\$ 4,933.72	\$ 98.67	\$ 5,032.39
Justice Workman	\$ 2,630.00	\$ 18.15	\$ 23.67	\$ 2,671.82	\$ 400.77	\$ 3,072.59	\$ 61.45	\$ 3,134.04
Justice Benjamin	\$ 740.80	\$ 5.11	\$ 6.67	\$ 752.58	\$ 112.89	\$ 865.47	\$ 17.31	\$ 882.78
Justice Ketchum	\$ 13,060.00	\$ 90.11	\$ 117.54	\$ 13,267.65	\$ 1,990.15	\$ 15,257.80	\$ 305.16	\$ 15,562.96
	\$ 29,899.09	\$ 206.30	\$ 269.09	\$ 30,374.48	\$ 4,556.17	\$ 34,930.65	\$ 698.62	\$ 35,629.27

Justice Benjamin \$ 882.78  
~~Justice Ketchum~~ \$ 25,829.79  
Justice Workman \$ 8,916.70  
\$ 35,629.27

26.69% Surcharge from contractor

Change order # 8

West Virginia Supreme Court of Appeals  
Third Floor Justice's Suite

June 30 2010

NCC #08-039

Scope

Renovate Justice Ketchum's Chambers (Demo strip wood trim Painting Cabinets Electrical)

Additional Fabric for new furniture

Reupholdtery of 2 wing chairs

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor (April thru June 2010)	158	mhr	52.46	\$ 8,288.68
2	NCC miscellaneous	1	ls	326.96	\$ 326.96
3	Carpet Gallery (area rug pad)	1	ls	132.50	\$ 132.50
4	Carpet Gallery (fabric)	1	ls	497.11	\$ 497.11
5	Carpet Gallery (fabric)	1	ls	4,223.04	\$ 4,223.04
6	Window Fashions (chairs)	1	ls	2,630.00	\$ 2,630.00
7	Window Fashions (fabric)	1	ls	740.80	\$ 740.80
	Sub-total				\$ 16,839.09
	0.69 % Insurances				\$ 116.19
	0.90 % Bond				\$ 151.55
	15.00 % Fee on NCC Work				\$ 2,566.02
	2.00 % City B&O Taxes				\$ 393.46
	Total				\$ 20,066.31

52--000076



# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>CHANGE ORDER NUMBER: 010</b> <b>DATE:</b> September 22, 2010	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> December 19, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See Attached Exhibit 'A'.


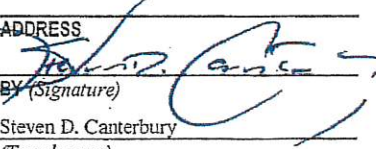
The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	965,184.18
The Contract Sum prior to this Change Order was	\$	1,841,340.18
The Contract Sum will be increased by this Change Order in the amount of	\$	60,349.62
The new Contract Sum including this Change Order will be	\$	1,901,689.80

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2009

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Silling Associates, Inc.</u> ARCHITECT (Firm name)	<u>Neighborgall Construction</u> CONTRACTOR (Firm name)	<u>WV Supreme Court of Appeals</u> OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Edward E. Weber, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
9.22.10	9.24.10	10.13.10
DATE	DATE	DATE

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #10

EXHIBIT 'A'

*Justice Ketchum*

ITEM #1: Additional cost for continuing renovation of rooms E-305 and E-307, and an appliance for room E-302

*Justice Benjamin*

Total additional cost of Change Order#10: \$60,349.62.

See General Contractor's breakdown of costs attached.

**West Virginia Supreme Court of Appeals  
Third Floor Justice's Suite**

September 17, 2010

NCC #08-039

Scope:  
Renovate Justice Ketchum's Chambers (Demo, strip wood trim, Painting, Cabinets, Electrical)  
Appliances for Justice Benjamin's Chambers

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor (July thru Sept 2010)	508	mhr	52.46	\$ 26,649.68
2	NCC misc materials	1	ls	2,590.38	\$ 2,590.38
3	South Charleston Elec (electrical work)	1	ls	22,248.37	\$ 22,248.37
4	Appliances	1	ls	213.01	\$ 213.01
	Sub-total				\$ 51,701.44
	0.69 % Insurances				\$ 356.74
	0.90 % Bond				\$ 465.31
	15.00 % Fee on NCC Work				\$ 4,417.96
	10.00 % Fee on Subcontract Work				\$ 2,224.84
	2.00 % City B&O Taxes				\$ 1,183.33
	Total				\$ 60,349.62

*South Charleston Electric Company, Inc.*

1011 F Street  
 P.O. Box 8494  
 South Charleston, WV 25303  
 WV Contractors #000800

**Invoice**

Invoice #

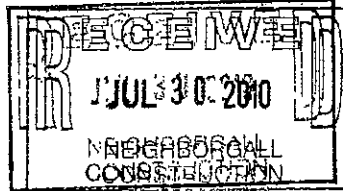
9320

Date

7/29/2010

Bill To

Neighborgall Construction  
 1216 Seventh Ave.  
 P.O. Box 281  
 Huntington WV 25707-0281

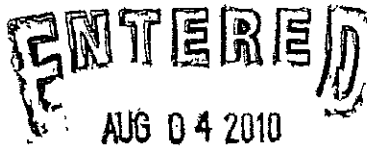


P.O. No.	Terms	Project
	Net 30	JUDGE KETCHUM

Description	Amount
JUDGE KETCHUM OFFICE REMODEL STATE CAPITOL BUILDING	
ROUGH IN WALLS FOR POWER, COMMUNICATION AND SWITCHES. INSTALL NEW RECESSED CAN LIGHTS. INSTALL (5) FLOOR BOXES FOR POWER AND COMMUNICATION.	
6/21-7/28 ELECTRICIAN 185 HRS @ 61.50	11,377.50
6/21-7/28 APPRENTICE 167 HRS @ 37.75	6,304.25
MATERIAL	3,270.26
10% ON MATERIAL	37.02
<b>PAID</b>	
SEP 10 2010	
CK# _____	

Thanks for your business! We Appreciate You!

Subtotal	\$20,989.03
Sales Tax (6.0%)	\$1,259.34
<b>Total</b>	<b>\$22,248.37</b>



Phone #  
 304-744-3407

Fax #  
 304-744-3408

52--000080

Change Order #10

Description	Office	Invoice Amt	0.69% Insurances	0.90% Bond	Subtotal #1	15% Fee on NCC work	10% Fee on subcontractor work	Subtotal #2	2% City & B&O taxes	Total
Demolition, painting, cabinets	Justice Ketchum	\$ 26,649.68	\$ 183.89	\$ 239.84	\$ 27,073.41	\$ 4,023.22		\$ 31,096.63	\$ 621.93	\$ 31,718.56
Misc materials	Justice Ketchum	\$ 2,590.38	\$ 17.87	\$ 23.31	\$ 2,631.56	\$ 394.73		\$ 3,026.29	\$ 60.53	\$ 3,086.82
South Charleston Electrical	Justice Ketchum	\$ 22,248.37	\$ 153.51	\$ 200.24	\$ 22,602.12		\$ 2,203.20	\$ 24,805.32	\$ 496.11	\$ 25,301.43
								\$ -		
Appliance	Justice Benjamin	\$ 213.01	\$ 1.47	\$ 1.92	\$ 216.40		\$ 21.64	\$ 238.04	\$ 4.76	\$ 242.80
		\$ 51,701.44	\$ 356.74	\$ 465.31	\$ 52,523.49	\$ 4,417.96	\$ 2,224.84	\$ 59,166.29	\$ 1,183.33	\$ 60,349.62

Justice Benjamin \$ 242.80  
 Justice Ketchum \$ 60,106.82  
 \$ 60,349.62



WV Supreme Court of Appeals  
 NCC Project Number: 08-039  
 Date: 12/27/13

**Scope of Work:**

Adjust doors at HR Office  
 Install new floor - Office E307

RAW COSTS											
Line #	Description Of Work Activity	No. Of Units	Unit Type	Unit Price			Labor Total	Material Total	Equip. Total	Sub Cost	Total Cost
				Labor	Material	Equip.					
<b>NEIGHBORGALL CONSTRUCTION</b>											
1	Supervision	24	MH	49.58			1,189.92	0.00	0.00		1,189.92
2	Supervisor Mileage	200	Miles			0.55	0.00	0.00	110.00		110.00
3	Carpenter	40	MH	47.58			1,903.20	0.00	0.00		1,903.20
4	Misc. Materials	1	LS		200.00		0.00	200.00	0.00		200.00
5							0.00	0.00	0.00		0.00
6							0.00	0.00	0.00		0.00
7							0.00	0.00	0.00		0.00
8							0.00	0.00	0.00		0.00
9							0.00	0.00	0.00		0.00
10							0.00	0.00	0.00		0.00
11							0.00	0.00	0.00		0.00
12							0.00	0.00	0.00		0.00
13							0.00	0.00	0.00		0.00
14							0.00	0.00	0.00		0.00
15							0.00	0.00	0.00		0.00
16							0.00	0.00	0.00		0.00
17							0.00	0.00	0.00		0.00
18							0.00	0.00	0.00		0.00
19							0.00	0.00	0.00		0.00
20							0.00	0.00	0.00		0.00
21							0.00	0.00	0.00		0.00
25							0.00	0.00	0.00		0.00
<b>SUBCONTRACTORS / SUPPLIERS</b>											
26	Corenerstone Interiors						0.00	0.00	0.00	4,434.72	4,434.72
27							0.00	0.00	0.00		0.00
28							0.00	0.00	0.00		0.00
29							0.00	0.00	0.00		0.00
30							0.00	0.00	0.00		0.00
31							0.00	0.00	0.00		0.00
32							0.00	0.00	0.00		0.00
33							0.00	0.00	0.00		0.00
34							0.00	0.00	0.00		0.00
35							0.00	0.00	0.00		0.00
36							0.00	0.00	0.00		0.00
37							0.00	0.00	0.00		0.00
39	<b>RAW COST TOTALS</b>						<b>3,093.12</b>	<b>200.00</b>	<b>110.00</b>	<b>4,434.72</b>	<b>7,837.84</b>

TAXES AND INSURANCE ON CATEGORIES											
40	Labor Tax On NCC Labor	22.00%	Of	3,093.12	=	680.49					680.49
41	Consumer Use Tax On Materials	7.00%	Of	310.00	=		14.00	7.70			21.70
42	General Liability Insurance	2.00%	Of	3,093.12	=	61.86					61.86
43	Subcontractor Liability Insurance	0.16%	Of	4,434.72	=				7.10		7.10

44	<b>SUBTOTALS</b>					<b>3,835.47</b>	<b>214.00</b>	<b>117.70</b>	<b>4,441.82</b>		<b>8,608.98</b>
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TAXES, INSURANCE, BONDS, OVERHEAD & PROFIT ON TOTALS											
45	Overhead/Profit on NCC Work	15.00%	Of	4,167.17	=	(Line 44 Labor, Material & Equipment)					625.08
46	Overhead/Profit on Subcontractor	10.00%	Of	4,441.82	=	(Line 44 Subcontract)					444.18

	<b>SUBTOTAL</b>										<b>9,678.24</b>
--	-----------------	--	--	--	--	--	--	--	--	--	-----------------

47	Builder's Risk Insurance	0.12%	Of	9,678.24	=						11.61
48	Bond	1.00%	Of	9,678.24	=						96.78
49	Charleston B&O Tax	2.00%	Of	9,678.24	=						193.56

50	<b>TOTAL PROPOSAL REQUEST COST</b>										<b>9,980.20</b>
----	------------------------------------	--	--	--	--	--	--	--	--	--	-----------------



Change Order #17

Description	Office	Invoice Amt	22% Labor Tax	7% Sales Tax on materials	2% General Liability Insurance	0.16% Subcontractor Liability Insurance	Subtotal #1	15% Fee on NCC work	10% Fee on subcontractor work	Subtotal #2	Builders Risk Insurance, Bond, B&O Taxes	Total
Cornerstone Interiors	Justice Ketchum	\$ 4,434.72				\$ 7.10	\$ 4,441.82		\$ 444.18	\$ 4,886.00	\$ 152.44	\$ 5,038.44
Neighborgall - supervision	Misc	\$ 1,189.92	\$ 261.78		\$ 23.80		\$ 1,475.50	\$ 221.33		\$ 1,696.83	\$ 52.94	\$ 1,749.77
Neighborgall - supervision mileage	Misc	\$ 110.00		\$ 7.70			\$ 117.70	\$ 17.66		\$ 135.36	\$ 4.22	\$ 139.58
Neighborgall - carpenter	Misc	\$ 1,903.20	\$ 418.70		\$ 38.06		\$ 2,359.97	\$ 354.00		\$ 2,713.96	\$ 84.68	\$ 2,798.64
Neighborgall - materials	Misc	\$ 200.00		\$ 14.00			\$ 214.00	\$ 32.10		\$ 246.10	\$ 7.68	\$ 253.78
		\$ 7,837.84	\$ 680.49	\$ 21.70	\$ 61.86	\$ 7.10	\$ 8,608.98	\$ 625.08	\$ 444.18	\$ 9,678.24	\$ 301.96	\$ 9,980.20

Justice Ketchum ~~\$ 5,038.44~~  
 Misc. \$ 4,941.76  
 \$ 9,980.20