

JUSTICE LOUGHRY

JUSTICE LOUGHRY OFFICE RENOVATION

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
ATGSTORES.COM	CABINET HARDWARE - LARGE PULLS	2676239	08/27/13	\$ 1,122.86
ATGSTORES.COM	CABINET HARDWARE - SMALL PULLS	2676264	08/27/13	\$ 330.66
CAPITOL BUSINESS INTERIOR	FREEDOM TASK CHAIR (VICI SHAFER)	77666	08/08/13	\$ 1,567.20
CAPITOL BUSINESS INTERIORS	NEUTRAL POSTURE CHAIR (JUSTICE LOUGHRY)	79321	03/17/14	\$ 1,500.00
CARPET GALLERY	SECTIONAL SOFA	N/A	05/13/13	\$ 31,924.00
CARPET GALLERY	COPENHAGEN CHAIRS (4)	N/A	05/13/13	\$ 8,802.00
CARPET GALLERY	RIVERSIDE CHAIRS (2)	N/A	05/13/13	\$ 3,504.00
CARPET GALLERY	COCKTAIL TABLE	N/A	05/13/13	\$ 2,560.00
CARPET GALLERY	RIVERSIDE CHAIRS (2)	N/A	05/13/13	\$ 4,068.00
CARPET GALLERY	SHIPPING/HANDLING	N/A	05/13/13	\$ 250.00
CARPET GALLERY	CORNICES & WOOD BLINDS	N/A	05/13/13	\$ 6,409.69
CARPET GALLERY	PILLOWS FOR SOFA	N/A	09/30/14	\$ 1,733.65
HEKMAN	EXECUTIVE DESK 7-9160	384951	04/10/13	\$ 1,708.50
HEKMAN	EXECUTIVE DESK 7-9162 (CREDENZA BOTTOM)	384951	04/10/13	\$ 1,573.50
HEKMAN	CREDENZA	384951	04/10/13	\$ 1,573.50
HEKMAN	SHIPPING/HANDLING	384951	04/10/13	\$ 582.66
HEKMAN	DESK FOR VICI SHAFER	J370220	04/22/13	\$ 1,829.50
NEIGHBORGALL CONSTRUCTION	RENOVATION OF OFFICES E-306 & E-308	NCC 13-049	09/30/13	\$ 287,480.00
	CHANGE			
NEIGHBORGALL CONSTRUCTION	REWORK CLOSET DOOR, 2 NEW APPLIANCES	ORDER #16	11/07/13	\$ 4,493.71
			SUBTOTAL	<u>\$ 363,013.43</u>

Loughry



ONLINE RECEIPT FOR - West Virginia Supreme	
PLACED ON: 8/27/2013 8:09:00 AM PST	ORDER NUMBER: 2676239
BILL TO:	SHIP TO:
Adkins, Paul F. West Virginia Supreme 1900 Kanawha Boulevard East Room E-100 Charleston WV, 25305 (304) 558-0145	Adkins, Paul F. West Virginia Supreme 1900 Kanawha Boulevard East Room E-100 Charleston WV, 25305 (304) 558-0145

QTY	PART #	DESCRIPTION	PRICE EA.	TOTAL
11	6582055 537-12ABSB	Jeffrey Alexander - Appliance Pulls Finish Options: Antique Brushed Satin Brass, Center to Center: 12" Centers, Dimensions: Length: 12.5" - Center to Center: 12"	\$96.30	\$1,059.30
Subtotal				\$1,059.30
Tax				\$63.56
Total				\$1,122.86

** Cabinet hardware for custom cabinetry from Quality Woods - Large pulls*

ATG Stores Return Policy

Your Satisfaction is our Number One Goal

At ATG Stores we want you to be 100% satisfied with your purchase. Our sincere goal is to provide an enjoyable shopping experience that encourages you to shop with us for years to come. On the occasion that you receive a product that you just don't like or that doesn't match your decor, our experienced customer service staff is just a phone call away and will guide you through our easy return policy. At ATG Stores we want you to get exactly what you want, and with our world-class product selection you can be sure you'll find the product that is right for you.

- Quick Links**

 - [30 Day Return Policy](#)
 - [Return Process](#)
 - [Items Not Eligible For Return](#)
 - [Damaged & Defective Goods](#)
 - [Cancellation Request](#)
 - [Items on Backorder](#)
 - [ATG Exchange Policy](#)

30 Day Return Policy

No Hassle Returns

If you would like to return an item that is in like-new condition with original product tags, sanitary protection, and packaging that has not been installed, used, worn, or modified, you may return the product at your expense within 30 days of receipt. Any additional fees for shipping internationally, shipping to HI or AK, or any minimum order fees are all non-refundable. Customers who place orders online are responsible for the accuracy of their product selection and information entered. Customers who place orders by phone or chat must review their receipt for accuracy within 24 hours.

Returns with Restocking Fees

Some manufacturers charge a restocking fee or have more specific guidelines than listed above. Please refer to the product page to view a particular manufacturer's return policy or you can browse our list of manufacturers with no restocking fee. If you return an item with a restocking fee, it will be deducted from the refund.

Non Returnable & Custom Made Product

ATG sells products from some manufacturers that are custom made or built-to-order. These items are non-returnable and non-cancellable once the order has been placed. Please refer to the product page to view a particular manufacturer's return policy or you can browse our list of manufacturers that do not accept returns.

Return Process

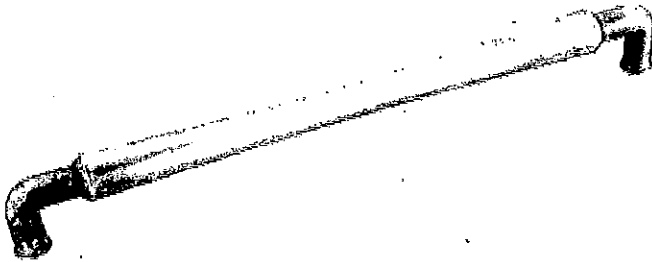
Step 1 - Acquire authorization and instructions

To begin the return process, please call 888-500-9541 or with one of our fully trained customer service representatives.

Quick Return Manufacturers (IRGA)

In most cases we will immediately email you a Return Goods Authorization (RGA) number to return product along with a label and return instructions. View the list of manufacturers participating in this program.

Jeffrey Alexander 537-12 Bremen Gavel Appliance Pull
By Jeffrey Alexander



Part #
6582055S

Price
\$96.30

Finish Options
Antique Brushed Satin Brass

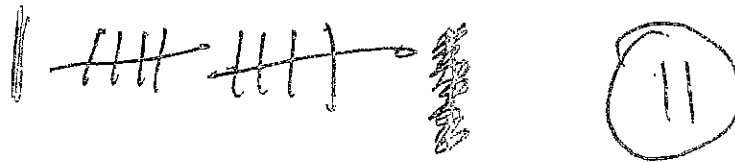
Center to Center
12" Centers

Collection
Bremen

Dimensions
Length: 12.5 inches
Center to Center: 12 inches

Description
12-1/2" Gavel Appliance Pull. Holes are 12" center-to-center. Packaged with two 8/32" x 1" screws.

* This one for all large (wide) drawers. Option 1 and Option 2 (for small drawers) will both work with this pull.



Laughlin



ONLINE RECEIPT FOR - West Virginia Supreme	
PLACED ON: 8/27/2013 8:28:26 AM PST	ORDER NUMBER: 2676264
BILL TO:	SHIP TO:
Adkins, Paul F. West Virginia Supreme 1900 Kanawha Boulevard East Room E-100 Charleston WV, 25305 (304) 558-0145	Adkins, Paul F. West Virginia Supreme 1900 Kanawha Boulevard East Room E-100 Charleston WV, 25305 (304) 558-0145

QTY	PART #	DESCRIPTION	PRICE EA.	TOTAL
11	6582561 1977ABSB	Jeffrey Alexander - Cabinet Pulls Finish Options: Antique Brushed Satin Brass, Center to Center: 3.78" (96mm) Centers, Dimensions: Length: 4.375" - Center to Center: 3.78"	\$8.80	\$96.80
31	6582566 1977S-ABSB	Jeffrey Alexander - Knobs Finish Options: Antique Brushed Satin Brass, Dimensions: Length: 1.3125"	\$6.94	\$215.14
Subtotal				\$311.94
Tax				\$18.72
Total				\$330.66

ATG Stores Return Policy

** Cabinet hardware
Small pulls & knobs*

Your Satisfaction is our Number One Goal

At ATG Stores we want you to be 100% satisfied with your purchase. Our sincere goal is to provide an enjoyable shopping experience that encourages you to shop with us for years to come. On the occasion that you receive a product that you just don't like or that doesn't match your decor, our experienced customer service staff is just a phone call away and will guide you through our easy return policy. At ATG Stores we want you to get exactly what you want, and with our world-class product selection you can be sure you'll find the product that is right for you.

- Quick Links**

 - 30 Day Return Policy
 - Return Process
 - Items Not Eligible For Return
 - Damaged & Defective Goods
 - Cancellation Request
 - Items on Backorder
 - ATG Exchange Policy

30 Day Return Policy

No Hassle Returns

If you would like to return an item that is in like-new condition with original product tags, sanitary protection, and packaging that has not been installed, used, worn, or modified, you may return the product at your expense within 30 days of receipt. Any additional fees for shipping internationally, shipping to HI or AK, or any minimum order fees are all non-refundable. Customers who place orders online are responsible for the accuracy of their product selection and information entered. Customers who place orders by phone or chat must review their receipt for accuracy within 24 hours.

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Non Returnable & Custom Made Product

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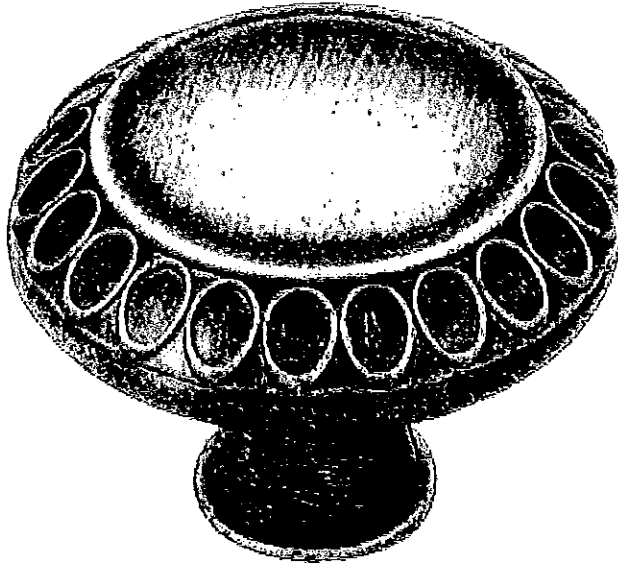
Return Process

Step 1 - Acquire authorization and instructions

To begin the return process, please call 888-500-9541 or with one of our fully trained customer service representatives.

53--000005

Jeffrey Alexander 1977S Symphony Art Deco Knob
By Jeffrey Alexander



Part #
6582566S

Price
\$6.94

Finish Options
Antique Brushed Satin Brass

Collection
Symphony

Dimensions
Length: 1.3126 inches

Description
1-5/16" Art Deco Knob. Packaged with one 8/32" x 1" screw.

* This one for all cabinet doors

|||| |||| |||| |||| |||| |||| |

31

Jeffrey Alexander 1977 Symphony Art Deco Pull
By Jeffrey Alexander

Part #
6582561S

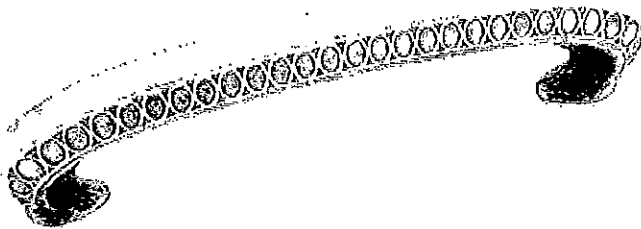
Price
\$8.80

Finish Options
Antique Brushed Satin Brass

Center to Center
3.78" (96mm) Centers

Collection
Symphony

Dimensions
Length: 4.375 inches
Center to Center: 3.78 inches

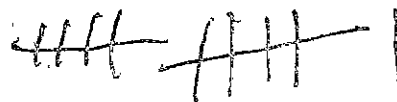


Description

4-3/8" Art Deco Cabinet Pull (Drawer Handle). Holes are 96mm center-to-center. Packaged with two 8/32" x 1" screws.

Option 1

* This one for all small (narrow) drawers - or go with Option 2 (see attached)





PROPOSAL

DATE: 08/08/13

TERMS: NET 15

PROPOSAL FOR:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

BILL TO:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

PROPOSAL # 77666 PROJECT # 31-310
CLIENT: 000250

SALESPERSON: KATHY LEVITAN

#	QTY	PRODUCT #	DESCRIPTION	UNIT	EXTENDED
1	1	F214	HUMANSCALE CORPORATION Freedom Task Chair w/ Headrest, Adv Duron Arms w/Matching Cvr	1,567.20	1,567.20
		A	Polished Aluminum w/ Graphite		
		Y	Acqua		
		763	Yardarm		
		~	Standard Foam Seat Pan		
		~	Std 5" Cylinder		
		S	Soft Casters		
		~	Std. Foams and Plastics		
		~	Standard Base To Match Frame Color		

List Price: 2612.00
Discount Off List: 40.00 %

SUBTOTAL 1,567.20
TOTAL 1,567.20

ACCEPTED BY: Fletch Adkins 8-10-13

SALESPERSON: Kathy Levitan

* Vizi Shaffer's chair (desk)

711 INDIANA AVENUE
CHARLESTON, WV 25302
304-343-7551

Fletch paid via p-card
9/30/13

53--000008



CAPITOL
BUSINESS
INTERIORS

P R O P O S A L

DATE: 08/08/13

TERMS: NET 15

PROPOSAL FOR:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

BILL TO:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

PROPOSAL # 77666 PROJECT # 31-310
CLIENT: 000250

SALESPERSON: KATHY LEVITAN

#	QTY	PRODUCT #	DESCRIPTION	UNIT	EXTENDED
1	1	F214	HUMANSCALE CORPORATION Freedom Task Chair w/ Headrest, Adv Duron Arms w/Matching Cvr	1,567.20	1,567.20
		A	Polished Aluminum w/ Graphite		
		Y	Acqua		
		763	Yardarm		
		~	Standard Foam Seat Pan		
		~	Std 5" Cylinder		
		S	Soft Casters		
		~	Std. Foams and Plastics		
		~	Standard Base To Match Frame Color		

List Price: 2612.00
Discount Off List: 40.00 %

SUBTOTAL 1,567.20
TOTAL 1,567.20

ACCEPTED BY: _____

SALESPERSON: Kathy Levitan

711 INDIANA AVENUE
CHARLESTON, WV 25302
304-343-7551

53--000009

freedom

Specification Sheet



Freedom Headrest

Model Number: F214AY763-S
List Price (As of 11/07/13): \$2612

FEATURES

- Revolutionary counter-balance mechanism provides perfect recline resistance for all users—automatically
- Synchronous armrests move up and down together and stay with you during recline for supported balance
- Independently adjustable seat, backrest and optional headrest fit virtually any body size
- Dynamic headrest cradles head and neck during recline and moves out of the way in upright positions

SPECIFICATIONS

- Weight: 45 lbs
- Width: 27.25"
- Base Width: 25"
- Warranty: Textiles & Cushions – Five years of single shift use; All other components – 15 years 24/7 use

CONFIGURATION DETAILS

CODE DESCRIPTION

- F21 Freedom Task Chair with Headrest
- 4 - Advanced Duron Arms with Textile
- A - Polished aluminum with Graphite Trim
- Y763 - ~~Acqua Leather Yardarm~~ ← *Leather selected*
- Standard Foam Seat Pan
- Standard cylinder 5"
- S - Soft casters
- None-Standard Plastics & Foams
- Standard Matching Base
- Individually Boxed

SUSTAINABILITY

- A selection of sustainability highlights for Freedom Headrest:
- Recycled Content: 28% post-consumer, 18% pre-consumer
 - Weighs as little as 45 pounds, minimizing its carbon footprint in shipping
 - Made of only 90 parts—fewer parts makes it is easier to disassemble and recycle
 - Modular cushions for easy replacement

FIND OUT MORE

Humanscale.com

Supreme Court of Appeals
Purchasing Card Report
For the period 2/1/2013 - 6/30/2014

10/18/20

<u>Card holder</u>	<u>WVFIMS Doc</u>	<u>Document ID</u>	<u>Posted Date</u>	<u>Amount</u>	<u>Object</u>	<u>Vendor</u>
034 ADKINS, PAUL F	I014690713	S008106631	06/12/2013	116.05	034	CAPITOL BUS. INTERIORS
416 ADKINS, PAUL F	I014458913	S007925748	03/07/2013	746.35	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014458913	S007940069	03/14/2013	874.00	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014632610	S008038218	05/06/2013	1,569.47	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014632610	S008038219	05/06/2013	1,282.38	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014632610	S008043633	05/08/2013	747.34	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014690713	S008130060	06/25/2013	275.55	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014873036	S008297178	09/30/2013	1,567.20	416	CAPITOL BUS. INTERIORS
ADKINS, PAUL F	I014873036	S008305801	10/03/2013	1,884.96	416	CAPITOL BUS. INTERIORS
	Grand Total:			<u>9,063.30</u>		



CAPITOL
BUSINESS
INTERIORS

P R O P O S A L

DATE: 03/17/14

TERMS: NET 15

PROPOSAL FOR:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

BILL TO:

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305

PROPOSAL # 79321 PROJECT # 031-000310 SALESPERSON: KATHY LEVITAN
CLIENT: 000250

#	QTY	PRODUCT # DESCRIPTION	UNIT	EXTENDED
1	1	NPS-8600, NEUTRAL POSTURE 8000 Series High Back Med Mod Contrd Seat, NP Arms Admiral Ultraleather 291-2556; H4, uphol back, ndulgent back and seat; 5" cylinder, hard floor casters, B6 26" polished alum base	1,500.00	1,500.00
			SUBTOTAL	1,500.00
			TOTAL	1,500.00

ACCEPTED BY: _____

SALESPERSON: Kathy Levitan

* Justice Loughry =
2nd Desk chair

Kept this chair

711 INDIANA AVENUE
CHARLESTON, WV 25302
304-343-7551



CAPITOL
BUSINESS
INTERIORS

DELIVERY TICKET

DATE: 03/18/14
P/O #31-310-53985

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305
JUSTICE LOUGHRY

WV SUPREME COURT OF APPEALS
E100 BLDG 1
CAPITOL COMPLEX
CHARLESTON, WV 25305
KIMBERLY.ELLIS@WVCOURTS.GOV

PROPOSAL # 79321
SALESPERSON KATHY LEVITAN
CLIENT: 000250

BUYER NAME: Kim Ellis
BUYER PHONE # 304-340-3451

CLIENT PO # P-CARD

SPECIAL INSTRUCTIONS:
OF CARTONS: loaner chair client decided to keep.

QTY ORD	QTY DEL	QTY B/O	PRODUCT #	DESCRIPTION
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* THIS ORDER MUST BE DELIVERED COMPLETE *

1.00	1.00	0.00	NPS-8600,	NEUTRAL POSTURE 8000 Series High Back Med Mod Contrd Seat, NP Arms Admiral Ultraleather 291-2556; H4, uphol back, ndulgent back and seat; 5" cylinder, hard floor casters, B6 26" polished alum base
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RECEIVED BY _____

DATE RECEIVED _____

711 INDIANA AVENUE
CHARLESTON, WV 25302
304-343-7551

53--000013

Vendor 353254

Page 1 of 2

3716-B MacCorkle Ave., S.E.
Charleston, WV 25304
Phone: (304) 925-7799
Fax: (304) 926-8122

CARPET gallery

INVOICE
NET 30 DAYS
1.5 % INTEREST
THEREAFTER

SOLD TO

INSTALL AT:

TYPE OF PYMT.

W/ Supreme Court of Appeals Reg: Office E-308
Clk Sue Tracy
Director of Financial Management
State Capital Complex Bldg E-100 Charleston WV 25305
(Hm Ph) 304-340-2932 (Bus. Ph) 340-3458 (Location Ph) 304-558-1212

CHECK
CASH
CHARGE

ALL SALES FINAL

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799
ADDRESS: 3716-B MacCorkle Ave., S.E., Charleston, WV 25304

DATE SOLD <i>5/13/2013</i>	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	SALESMAN
				ORIENTAL <input type="checkbox"/>	
				REMNANT <input type="checkbox"/>	

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
<i>1 Duralee Soja - Sectional Columbia</i>		<i>8,500.00</i>
<i>1 PC 72X39X37 2 PC 69X39X37</i>		
<i>w/ Harrett Leather - K456 Kenya Sapphire</i>		
<i>976 sqft</i>		<i>23,424.00</i>
<i>2 Duralee Chairs - Copenhagen 4 PCS @ 1872.00 ea</i>		<i>7,488.00</i>
<i>w/ Knovix Fabric 3373/419 4.5yds ea @ 133.00</i>		<i>1,314.00</i>
<i>3 Duralee Chairs - Riverside 2 PCS @ 1440.00 ea</i>		<i>2,880.00</i>
<i>w/ Tributary Fabric - Circuit #104 3yds ea</i>		<i>624.00</i>
<i>4 Century Cocktail Table - Junna LA7198</i>		<i>2,560.00</i>

LABOR	
AMT OF SALE	
SALES TAX	
TOTAL AMOUNT	
50% DEPOSIT	
BALANCE DUE	

Special Instructions
TAP DISPOSE FURNITURE EMPTY BULLNOSE PIE STEPS PICKETT
METAL STRIPS PIANO POOL TABLE WOOD FLOOR CONCRETE FLOOR

* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

THIS CONTRACT NOT VALID UNLESS SIGNED BY AN AUTHORIZED OFFICIAL FOR CARPET GALLERY.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY *Susan Johnson*

PURCHASER *[Signature]* DATE *5-21-13*

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

Steven D. Canterbury
Administrative Director
of the Courts

0180-2014-5402-130-416

353254

Inv.
CARPETGAL 051313

3716-B MacCorkle Ave., S.E.
Charleston, WV 25304
Phone: (304) 925-7799
Fax: (304) 926-8122

CARPET gallery

INVOICE

NET 30 DAYS
1.5% INTEREST
THEREAFTER

SOLD TO:

INSTALL AT:

TYPE OF PYMT.

Supreme Court of Appeals Justice Loughry
Justice Loughry
Director of Financial Management
State Capital Complex Bldg. E700
(Hm Ph) 304-340-2932 (Bus. Ph) 304-558-1212 (Location Ph)

CHECK
CASH
CHARGE

ALL SALES
FINAL

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799

ADDRESS: 3716-B MacCorkle Ave., S.E., Charleston, WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
5/13/2013							

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
3 Cornices - Fabrication @	755.00	2265.00
11 yds Knavelet Fabric 31405/50	104.95	1,148.95
6 yds Knavelet Fabric 31373/419	138.74	832.44
3 PCS Hunter Douglas Wood Blinds Color 6368 Thoroughbred	576.00	1,728.00
Installation of Cornices & Wood Blinds		285.00
Shipping		150.00

LABOR	
AMT OF SALE	
SALES TAX	
TOTAL AMOUNT	
50% DEPOSIT	
BALANCE DUE	6,409.69

Special Instructions

T/UP DISPOSE FURNITURE EMPTY BULLNOSE PIE STEPS PICKETT

METAL STRIPS PIANO POOL TABLE WOOD FLOOR CONCRETE FLOOR

* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

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SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY

Susan Johnson

PURCHASER

Justice Loughry

DATE

10/22/13

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

53--000016

208058

3716-B MacCorkle Ave., S.E.
Charleston, WV 25304
Phone: (304) 925-7799
Fax: (304) 926-8122

CARPET gallery

INVOICE

NET 30 DAYS
1.5 % INTEREST
THEREAFTER

SOLD TO:

*WV Supreme Court
c/o Kim Ellis*

INSTALL AT:

chambers

TYPE OF PYMT.

CHECK
CASH
CHARGE

(Hm Ph) _____ (Bus. Ph) _____ (Location Ph) _____

ALL SALES
FINAL

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799

ADDRESS: 3716-B MacCorkle Ave., S.E., Charleston, WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
<i>9/30/2014</i>							

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
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4 yards Duralee Fabric / Walnut Stripes @ 103.00 412.00

4 yards Duralee Fabric / Walnut Pickle @ 95.00 380.00

3 yards Romo Fabric / Riga Court @ 114.00 342.00

RECEIVED
WV SUPREME COURT

to 20" Pale Pillow Fabric @ 23.00 138.00

ADMINISTRATIVE
OFFICE

to Pillows Fabrication @ 12.00 372.00

FOR THE BUYER'S INFORMATION AND CONFIRMATION OF THE ABOVE QUANTITIES.

Shipping/Handle

DATE: *Oct. 20, 2014*

SIGNED: *P. Fletcher*

LABOR
AMT OF SALE *1733.65*

SPECIAL INSTRUCTIONS

T/UP DISPOSE FURNITURE EMPTY BULLNOSE PIE STEPS PICKETT

METAL STRIPS PIANO POOL TABLE WOOD FLOOR CONCRETE FLOOR

TOTAL AMOUNT
50% DEPOSIT
BALANCE DUE *1733.65*

* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

THIS CONTRACT NOT VALID UNLESS SIGNED BY AN AUTHORIZED OFFICIAL FOR CARPET GALLERY.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY *[Signature]*

PURCHASER _____ DATE _____

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

53--000017

HEKMAN

860 E Main Ave
Zeeland Michigan 49464
Phone (616) 772-9131
Fax (616) 772-7345

603836

Proforma Invoice

Date

April 10, 2013

Customer

Acct # 81303

Bill To

ADMINISTRATIVE OFFICE OF COURTS

WEST VIRGINIA SUPREME COURT

ROOM E 100 STATE CAPITOL

CHARLESTON WV 25305

Ship To

WEST VIRGINIA SUPREME COURT

CBD 24 hrs 304 624 7401 JAMES&L

1900 KANAWHA BLVD EAST

CHARLESTON WV 25305 0832

Description	Price	Ordered	Shipped	Amount
DW 0384951 / PO # 6779				
7-9160 EXECUTIVE DESK	1 708 50	1		1 708 50
7-9161 EXECUTIVE CREDENZA	1 573 50	1		1 573 50
7-9162 EXECUTIVE DECK	1 573 50	1		1 573 50
FREIGHT CHARGES WITH INSIDE DELIVERY				582 66
ORDER TOTAL				5,438 16

I have read the above and agree to the terms and conditions and I have read the specifications.
 DATE 11/04/4, 2013
 SIGNED Debbie Albertson

SEND PAYMENT TO

Hekman Furniture, Credit Dept, 860 East Main Ave, Zeeland MI 49464

If you would email or fax a copy of the check prior to mailing it I can put the order into production

My Fax is 616 748 2632 or email is dalbertson@howardmiller.com
 ATTN DEBBIE ALBERTSON
 Debbie Albertson 616-772-7277 ext 240

RECEIVED
WV SUPREME COURT
MAY 16 2013
FINANCIAL
DIVISION

Total Due \$5,438 16

Notes

All sales of Howard Miller products are made on its standard terms and conditions a copy of which may be obtained by calling 616-772-9131 or by visiting our website at www.howardmiller.com as such terms are amended from time to time. We object to any different or additional terms and reject any prior offer received from you. This is to certify that the merchandise billed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938 as amended.

Approved/Entered By

Name Debbie Albertson
 616-772-7277 Ext 240
 Email dalbertson@howardmiller.com

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

PURCHASE ORDER

TO
 Hekman Contract
 860 East Main Avenue
 Zeeland, MI 49464-1300
 Phone 616-748-2651 Fax 616-748-2651

P O NUMBER 6779
DATE April 1, 2013
REQUISITIONED BY Steve Canterbury, Director
SHIP BY best way
SHIP VIA n/a
F O B n/a
TERMS 30 days net

SHIP TO
 West Virginia Supreme Court
 Attn Honorable Allen H Loughry II, Justice
 Room E-308, State Capitol
 1900 Kanawha Blvd East
 Charleston, WV 25305-0832
 Phone 304-558-0145 Fax 304-558-1345

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

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Each	Old World Executive Desk, product 7-9160	\$1,708 50	1708 50
1	Each	Old World Executive Credenza, product 7-9161	1573 50	1573 50
1	Each	Old World Executive Deck, product 7-9162	1573 50	1573 50
1	Job	Delivery & Installation James & Law will be the servicing dealer	582 66	582 66
			SUBTOTAL	5438 16
			FREIGHT	0 00
			TAX RATE	0 000%
			TAX	0 00
				\$5,438 16
				TOTAL DUE

Fletcher Adkins 4-1-13
 Authorized by Date

Adkins, Fletcher

From Troy, Sue
Sent Monday, April 01, 2013 11:09 AM
To Adkins, Fletcher
Subject RE: WVSCA - Office Suite E-308

Fletch,

Please use PO #6779 for this order

Thanks,
Sue

Sue Racer-Troy, CPA
Director of Financial Management
West Virginia Supreme Court of Appeals
Capitol Complex, Building 1, Room E-100
Charleston, WV 25305
Phone 304-558-0145
Fax 304-558-1212
Sue.Troy@CourtsWV.gov

From Adkins, Fletcher
Sent Thursday, March 21, 2013 4:02 PM
To Troy, Sue
Subject FW: WVSCA - Office Suite E-308

Sue,

Steve has approved some furniture for Justice Loughry. The vendor is Hekman, Inc. and the amount is \$5,438.16. Please issue a P.O. # for me to use. Thanks!

Fletch

From Canterbury, Steve
Sent Thursday, March 21, 2013 3:54 PM
To Adkins, Fletcher
Subject RE: WVSCA - Office Suite E-308

I approve if that's what the Justice wants

Sent from my Windows Phone

From Adkins, Fletcher
Sent 3/21/2013 2:40 PM

603836

HEKMAN

Fine Casegoods by Hickman
and Upholstery by Windmark

501 East Main Avenue Zeeland MI 49484 Phone 616 745 7660 Fax 616 746 7637



80 E. Main Ave.
Zeeland MI 49404

ADMINISTRATIVE OFFICE OF COURTS
ROOM E 100 STATE CAPITOL
1300 KANAWHA BLVD EAST
CHARLESTON, WV 25305-0832

WV SUPREME CRT APPEALS/Education In
CBD 24HRS 412-606-8053 SCOTT RYFUN
3708 VENABLE AVE
CHARLESTON, WV 25304

TERMS		7 0180-2013-5403-070-416		QUANTITY	UNIT	UNIT COST
58013	1.00	Waizen				
1	1.00	79170 7-9170 JUNIOR FXC DE ALLOC ON 050713 ORIGINAL DUE DATE 050713 Admin Ofc Wshh	RECEIVED WV SUPREME COURT JUL 02 2013			1633
5	1.00	73170P 7-9170P PDS & PDES ALLOC ON 050713 ORIGINAL DUE DATE 050713	FINANCIAL DIVISION			
8	1.00	79170T 7-9170T TOP PANEL ALLOC ON 050713 ORIGINAL DUE DATE 050713 FRXFD ON 042913 Order MUST Ship Complete Educational Installers - Scott Ryfun CBD 24hrs 412-606-8053 Scott Ryfun ADMINISTRATIVE OFFICE OF COURTS Y	I CERTIFY THAT THE ABOVE SET WAS RECEIVED IN GOOD CONDITION CONFORMED TO SPECIFICATIONS DATE June 24, 2013 SIGNED P. Fletcher			1634
SHIPMENTS FOB FACTORY NO ANTICIPATION ALLOWED 1 1/2% PER MONTH (18% ANNUAL RATE) SERVICE CHARGE ON ALL PAST DUE ACCOUNTS IT IS TO BE NOTED THAT THE MERCHANDISE SHIPPED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED CLAIMS MUST BE REPORTED IMMEDIATELY GOODS SHIPPED AT RISK OF PURCHASER AUTHORIZATION MUST BE RECEIVED FROM FACTORY PRIOR TO RETURN OF MERCHANDISE WE RESERVE THE RIGHT TO SHIP AT PRICES IN EFFECT AT TIME OF SHIPMENT CLAIMS FOR LOSS OR DAMAGE Concealed or Visible MUST BE MADE WITH THE CARRIER within 15 days of delivery date						DUNS 27,441 TOTAL OF T-F ARDY SALES TAX SHIPPING & HANDL OTHER CHARGES TOTAL AMOUNT DUE

\$ 1,829.50

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

PURCHASE ORDER

TO
 Hekman Contract
 860 East Main Avenue
 Zeeland MI 49464-1300
 Phone 616-748-2651 Fax 616-748-2651

P O NUMBER: 6795
DATE: April 22 2013
REQUISITIONED BY: Vici Shafer Exec Sec
SHIP BY: best way
SHIP VIA: n/a
FOB: n/a
TERMS: 30 days net

SHIP TO
 West Virginia Supreme Court of Appeals
 Administrative Office Warehouse
 3708 Venable Avenue
 Charleston WV 25304
 Phone 304-558-0145 Fax 304-558-1345

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

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Each	Old World Jr Executive Desk (7-9170)	\$1,633 50	1633 50
			SUBTOTAL	1633 50
			FREIGHT	196 00
			TAX RATE	0 000%
			TAX	0 00
				\$1,829 50
				TOTAL DUE

Fletcher Adkins
 Authorized by

4-22-13
 Date:

Adkins, Fletcher

From daidsruben@comcast.net
Sent Tuesday, April 16, 2013 5:03 PM
To Adkins, Fletcher
Cc Shelly Griffith
Subject Vici Shaffer's office

Kim has asked that we order a desk from Hekman Contract Furniture for Viki's office

The one item is as follows
7-9170 Old world jr executive desk
Cost \$1,633.50
Del and Install \$196.00

PO 6795

Order can be submitted to custserv2@hekman.com

Let me know what additional information you need,

David Ruben
412-370-0356 cell
412-892-9534 fax

P06795

Troy, Sue

From Adkins Fletcher
Sent Sunday April 21 2013 1 12 PM
To Troy Sue
Subject Emailing ViciShaferDesk
Attachments ViciShaferDesk.pdf

Sue,

I need a P O # for this desk to be purchased for Vici Shafer The vendor is Hekman and the amount is \$1,829.50
Thanks!

Fletch The message is ready to be sent with th

following file or link attachments

ViciShaferDesk

Note To protect against computer viruses, e mail programs may prevent sending or receiving certain types of file attachments Check your e-mail security settings to determine how attachments are handled

255580

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER WV Supreme Court of Appeals
State Capitol, Building 1 E-100
Charleston, WV 25305

PROJECT WVSCA Suite E-308
Renovation
Charleston West Virginia

APPLICATION NO 04

- Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER
CONTRACTOR

PERIOD TO September 30, 2013

FROM CONTRACTOR
Neighborhood Construction Company
1216 Seventh Avenue
Huntington WV 25701

VIA ARCHITECT
Ed Weber Architects
6 Arlington Avenue
Charleston, WV 25302

PROJECT NOS NCC 13-049

CONTRACT FOR General Construction

CONTRACT DATE May 31, 2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below in connection with the Contract
Continuation Sheet AIA Document G703 is attached

0180-2014-5402-690-120

- 1 ORIGINAL CONTRACT SUM \$ 287 480 00
2 Net change by Change Orders \$ 0 00
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 287 480 00
4 TOTAL COMPLETED & STORED TO DATE \$ 287 480 00
5 RETAINAGE
a 0 % of Completed Work \$
b 0 % of Stored Material \$
6 TOTAL EARNED LESS RETAINAGE \$ 287 480 00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 253 514 30
8 CURRENT PAYMENT DUE \$ 33,965 70
9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0 00

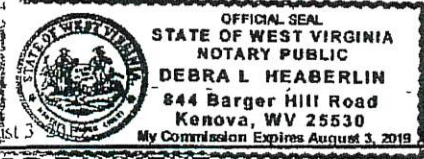
Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved in previous months by Owner, Total approved this Month, TOTALS, and NET CHANGES by Change Order.

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due
CONTRACTOR Neighborhood Construction Company

By [Signature] Date September 30 2013
C R Neighborhood WV President

Subscribed and sworn to before me this 30th day of September 2013
State of West Virginia County of Cabell

[Signature of Debra L Heaberlin]



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 33 965 70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT Ed Weber Architects

By [Signature] Date 10/10/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702 APPLICATION AND CLARIFICATION FOR PAYMENT containing
 Contractor's signed certification is attached
 In tabulations below amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO 04
 APPLICATION DATE September 30, 2013
 PERIOD TO September 30, 2013
 ARCHITECT'S PROJECT NO

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General Conditions								
	Supervision & Management	11,655 00	10,489 50	1,165 50	0 00	11,655 00	100 00%	0 00	
	Temp Barricades, Safety & Site Services	11,305 00	10,174 50	1,130 50	0 00	11,305 00	100 00%	0 00	
	Progressive Cleaning	10,767 00	8,613 60	2,153 40	0 00	10,767 00	100 00%	0 00	
	Final Cleaning	880 00	0 00	880 00	0 00	880 00	100 00%	0 00	
2	Demolition								
	Interior Demolition	12,442 00	12,442 00	0 00	0 00	12,442 00	100 00%	0 00	
3	Wood Working								
	Blocking	1,145 00	1,145 00	0 00	0 00	1,145 00	100 00%	0 00	
	Arch. Wood Trim - Material	32,831 00	32,831 00	0 00	0 00	32,831 00	100 00%	0 00	
	Arch Wood Trim - Labor	25,187 00	22,668 30	2,518 70	0 00	25,187 00	100 00%	0 00	
	Casework	68,194 00	61,374 60	6,819 40	0 00	68,194 00	100 00%	0 00	
	Granite	10,384 00	10,384 00	0 00	0 00	10,384 00	100 00%	0 00	
4	Finishes								
	Metal Framing & Drywall	3,498 00	3,148 20	349 80	0 00	3,498 00	100 00%	0 00	
	Plaster Patching	4,743 00	3,794 40	948 60	0 00	4,743 00	100 00%	0 00	
	Wood Flooring	33,750 00	33,750 00	0 00	0 00	33,750 00	100 00%	0 00	
	Ceramic Tile	1,695 00	1,356 00	339 00	0 00	1,695 00	100 00%	0 00	
	Painting	7,900 00	0 00	7,900 00	0 00	7,900 00	100 00%	0 00	
5	Plumbing								
	Toilet Room	3,220 00	1,610 00	1,610 00	0 00	3,220 00	100 00%	0 00	
4	Electrical								
	Electrical Work	31,072 00	27,964 80	3,107 20	0 00	31,072 00	100 00%	0 00	
	Light Fixtures & Controls	16,812 00	11,768 40	5,043 60	0 00	16,812 00	100 00%	0 00	
	PAGE 2 TOTALS	287,480 00	253,514 30	33,965 70	0 00	287,480 00	100 00%	0 00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

53--000026

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/

TO: Steven D. Canterbury, Administrative Director
FROM: Fletcher Adkins PFA
DATE: October 16, 2013
SUBJECT: Application for Payment - Chambers Project

Mr. Ed Weber AIA, has certified Application for Payment # 4, concerning work done to the chambers of the Supreme Court. The work done this period includes wood trim, casework, dry wall, tile, painting, plumbing and electrical work. The work has been done and certified by Mr. Weber in the amount of \$33,965.70. Since the work has been completed and certified, I recommend approval and payment of Application #4.

encl application

Approved

ten. P. Com 15

10-17-13

53--000027

Standard Estimate Report
08-039 Justice Suite E308

Item	Description	Takeoff Qty	Labor		Material		Subcontract	Equipment	Other	Total
			Unit Cost	Amount	Unit Cost	Amount				
1.000 GENERAL REQUIREMENTS										
1.110	Superintendent									
00	Carpenter Superintendent	1.00 Mo	9,969.790 /Mo	9,970	-	-	-	-	-	9,970
	Superintendent			9,970						9,970
	173.00 Labor hours									
1.145	Trucking									
00	Trucking (Hrs/week) x 8 weeks	48.00 Hrs	57.24 /Hrs	2,747	-	-	-	1,344	-	4,091
	Trucking			2,747				1,344		4,091
	48.00 Labor hours									
	48.00 Equipment hours									
1.165	Temp Utilities usage									
25	Cell Phone - Job Site	3.00 Mo	-	-	-	-	-	-	375	375
	Temp Utilities usage								375	375
1.210	Travel									
10	Proj Mgr Travel 4 trips @ 100 miles	600.00 MI	-	-	-	-	-	-	324	324
20	Supt Travel	4,000.00 MI	-	-	-	-	-	-	2,160	2,160
	Travel								2,484	2,484
1.350	Safety Equipment									
00	Safety Equipment	1.00 LS	-	-	106.00 /LS	106	-	-	-	106
	Safety Equipment					106				106
1.510	Tools & Equip									
10	Small Tools & Misc Expense	1.00 LS	-	-	795.00 /LS	795	-	-	-	795
	Tools & Equip					795				795
1.620	Oil & Gasoline									
00	Oil & Gasoline	1.00 Mo	-	-	212.00 /Mo	212	-	-	-	212
	Oil & Gasoline					212				212
1.810	Current Cleanup									
00	Current Cleanup	2.00 Mo	2,191.070 /Mo	4,282	95.40 /Mo	191	-	-	-	4,453
05	Walk-off Pads - Case of 24" x 36"	1.00 Box	-	-	302.100 /Box	302	-	-	-	302
	Protect Carpet	1.00 LS	3,827.53 /LS	3,828	530.00 /LS	530	-	-	-	4,458
	Current Cleanup			8,190		1,023				9,213
	178.000 Labor hours									
1.820	Dumpster Rental									
10	30 CY Roll Off Dumpster	3.00 Trps	-	-	-	-	-	-	1,425	1,425
	Dumpster Rental								1,425	1,425
1.850	Final Cleanup									
00	Final Cleanup	1.00 Day	710.38 /Day	710	42.40 /Day	42	-	-	-	753

Standard Estimate Report
08-039 Justice Suite E308

Item	Description	Takeoff Qty	Labor		Material		Subcontract	Equipment	Other	Total
			Unit Cost	Amount	Unit Cost	Amount				
	Final Cleanup			740		42				782
	18.00 Labor hours									
GENERAL REQUIREMENTS				21,617		2,178	0	1,344	4,284	29,424
	413.00 Labor hours									
	48.00 Equipment hours									
2.900	DEMOLITION									
.530	Interior Demo									
00	Haul Debris From Floors	24.00	CH	107.582 /CH	2,582	-	-	-	-	2,582
31	Remove Vitrolite Panels	10.00	CH	107.582 /CH	1,076	-	-	-	-	1,076
70	Demo ceramic tile Floor	30.00	SF	24.55 /SF	738	-	-	-	-	738
72	Demo glued carpet	8.00	CH	142.59 /CH	1,141	-	-	-	-	1,141
	Remove Radiator Covers	3.00	Ea	88.19 /Ea	295	-	-	-	-	295
	Clean Radiators	3.00	Ea	17.93 /Ea	54	-	-	-	-	54
	Remove Window Treatments	3.00	Ea	32.73 /Ea	98	-	-	-	-	98
	Remove Grilles	3.00	Ea	49.10 /Ea	147	-	-	-	-	147
	Channel Plaster for Electrical	24.00	CH	107.582 /CH	2,582	-	-	-	-	2,582
	Cut and Patch Concrete Floor	18.00	CH	107.582 /CH	1,933	13.25 /CH	212	-	-	1,933
	Interior Demo				10,432		212			10,644
	189.00 Labor hours									
	47.50 Equipment hours									
DEMOLITION				10,432		212	0	0	0	10,644
	189.00 Labor hours									
	47.50 Equipment hours									
3.000	WOOD & PLASTICS									
3.103	1x3 Blocking									
	1" x 1 1/2" Blocking - MD	32.00	LF	2.69 /LF	86	1.06 /LF	34	-	-	120
	3/4" x 2" Blocking - MD	190.00	LF	2.69 /LF	430	0.53 /LF	85	-	-	515
	1 1/2" x 1 1/2" Casework Blocking	92.00	LF	2.69 /LF	247	1.06 /LF	98	-	-	345
	1x3 Blocking				764		216			980
	14.20 Labor hours									
3.110	2x4 Blocking									
12	2x4 Standard Lumber - ME	78.00	LF	3.58 /LF	273	1.17 /LF	89	-	-	362
12	2x4 Standard Lumber - Casework	100.00	LF	3.59 /LF	359	1.17 /LF	117	-	-	476
12	2x4 Standard Lumber - Radiator	40.00	LF	3.59 /LF	143	1.17 /LF	47	-	-	190
12	2x4 Standard Lumber - Radiator	20.00	LF	3.59 /LF	72	1.17 /LF	23	-	-	95
	2x4 Blocking				647		276			923
	15.734 Labor hours									
3.400	Arch Woodwork									
20	3" Oak Chair Rail	38.00	LF	21.52 /LF	775	-	-	-	-	775
20	Oak Door Trim - Existing	30.00	LF	10.78 /LF	323	-	-	-	-	323
20	Oak Door Plinth Trim - Existing	4.00	EA	13.45 /EA	54	-	-	-	-	54

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment	Other	Total
			Unit Cost	Amount	Unit Cost	Amount	Amount	Name	Amount	Amount	Amount
1,400	Arch Woodwork										
20	Painted Crown @ Closet	11.00	LF	21.52	237	-	-	-	-	-	237
20	Painted Picture Rail @ Closet	11.00	LF	10.78	118	-	-	-	-	-	118
20	2 PCS Oak Base	38.00	LF	21.52	775	-	-	-	-	-	775
---	R & R Door Casing Trim	3.00	EA	107.583	323	-	-	-	-	-	323
---	Wainscot Panels & Top Cap + Base	40.00	CH	107.582	4,303	-	-	-	-	-	4,303
---	4" Casework Base	52.00	LF	10.78	559	-	-	-	-	-	559
---	Casework Crown	42.00	LF	21.52	904	-	-	-	-	-	904
---	Millwork Supplier	1.00	LS	-	-	28,151.82	28,152	-	Quality Woods Inc.	-	28,152
---	Transport Millwork to Floor	18.00	CH	107.581	1,721	-	-	-	-	-	1,721
	Arch Woodwork				10,091		28,152				38,243
	187,800 Labor hours										
1,500	Casework										
01	Casework Supplier	1.00	LS	-	-	58,474.90	58,475	-	Quality Woods Inc.	-	58,475
08	Granite Countertops	1.00	LS	-	-	8,904.00	8,904	-	-	-	8,904
---	TV Cabinet	1.00	Ea	845.49	845	-	-	-	-	-	845
---	Elev F Cabinets	1.00	Ea	2,151.64	2,152	-	-	-	-	-	2,152
---	Elev G & H Cabinets	1.00	Ea	1,290.98	1,291	-	-	-	-	-	1,291
---	Countertop	12.00	LF	28.88	344	-	-	-	-	-	344
---	Desk / Standup Desk / Bookshelf	1.00	Ea	2,581.98	2,582	-	-	-	-	-	2,582
---	Radiator Cover Fronts	2.00	Ea	107.58	215	-	-	-	-	-	215
---	Radiator Cover Tops	2.00	Ea	72.08	144	-	-	-	-	-	144
---	Radiator Cover Front	1.00	Ea	107.59	108	-	-	-	-	-	108
---	Radiator Cover Top	1.00	Ea	72.08	72	-	-	-	-	-	72
---	Transport Casework to Floor	18.00	CH	107.581	1,721	-	-	-	-	-	1,721
	Casework				9,275		67,379				76,654
	174.42 Labor hours										
1,600	Rough Hardware										
00	Rough Hardware	1.00	LS	-	-	636.00	636	-	-	-	636
	Rough Hardware						636				636
	WOOD & PLASTICS				20,976		96,658	0	0	0	117,634
	391.954 Labor hours										
3,000	DOORS & WINDOWS										
3,200	Wood Doors										
10	Relocate Existing Wood Door	1.00	Ea	215.17	215	355.10	355	-	-	-	570
	Wood Doors				215		355				570
	4.00 Labor hours										
	DOORS & WINDOWS				215		355	0	0	0	570
	4.00 Labor hours										
9,000	Finishes										
9,100	Metal Studs										

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment	Other	Total
			Unit Cost	Amount	Unit Cost	Amount	Amount	Name	Amount	Amount	Amount
9.100	Metal Studs										
00	Metal Studs/Drywall	1.00	LS	1,721.31 /LS	1,721	318.00 /LS	318				2,039
	Metal Studs				1,721		318				2,039
	32.00 Labor hours										
9.200	Lath & Plaster										
---	Patch Walls @ Electrical Work	40.00	CH	45.17 /CH	1,807	10.00 /CH	424				2,231
---	Patch Plaster Ceilings	40.00	CH	45.17 /CH	1,807	0.53 /CH	21				1,828
	Lath & Plaster				3,613		445				4,059
	80.00 Labor hours										
9.260	Gypsum Board										
16	Drywall Finishing (walls)	300.00	SF	3.074 /SF	922	0.11 /SF	32				954
	Gypsum Board				922		32				954
	17.143 Labor hours										
9.300	Flooring										
80	Flooring Subcontractor	1.00	LS	-	-	-	-	29,981	CornerStone Floor		29,981
	Flooring							29,981			29,981
9.310	Ceramic Tile										
00	Ceramic Tile Sub	1.00	LS	-	-	-	-	1,506			1,506
	Ceramic Tile							1,506			1,506
9.900	Painting										
00	Painting Subcontractor	1.00	LS	-	-	-	-	7,026			7,026
	Painting							7,026			7,026
	Finishes				6,257		795	38,512		0	45,564
	129.143 Labor hours										
15.000	MECHANICAL										
15.400	Plumbing										
01	Plumbing	1.00	LS	-	-	-	-	2,861	Phillip S. Johnson C		2,861
	Plumbing							2,861			2,861
	MECHANICAL				0		0	2,861		0	2,861
16.000	ELECTRICAL										
16.400	Electrical										
00	Electrical Sub	1.00	LS	-	-	-	-	27,802	Progressive Electric		27,802
---	Light Fixture Allowance (Downlights - A)	29.00	EA	-	-	265.00 /EA	7,685				7,685
---	Light Fixture Allowance (Pendant - B / C)	3.00	EA	-	-	1,272.00 /EA	3,818				3,818
---	Light Fixture Allowance (under / up cabinet - D)	1.00	LS	-	-	2,120.00 /LS	2,120				2,120
---	Light Fixture Allowance (in cabinets - E)	1.00	LS	-	-	785.00 /LS	785				785

Standard Estimate Report
08-039 Justice Suite E308

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment	Other	Total
			Unit Cost	Amount	Unit Cost	Amount	Amount	Name	Amount	Amount	Amount
	Electrical					14,416	27,602				42,018
	<i>ELECTRICAL</i>			0		14,416	27,602		0	0	42,018

Standard Estimate Report
08-039 Justice Suite E308

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Percent of Total
Labor	59,497		1,137,097 hrs			20.70%
Material	114,614					39.87%
Subcontract	68,874					23.99%
Equipment	1,344		95,500 hrs			0.47%
Other	4,284					1.48%
	<u>248,713</u>	248,713				<u>86.51</u>
General Liability Insurance(L)	1,055			2.100 %	C	0.37%
Employers Liability (L)	151			0.300 %	C	0.05%
B & O Tax (City Gross Sales)	5,750			2.000 %	T	2.00%
Builders Risk Insurance	345			0.120 \$/ 100	T	0.12%
	<u>7,301</u>	256,014				<u>2.54</u>
Contractor Fee on LMEC	24,597			15.000 %	C	8.58%
Contractor Fee on SUB	6,872			10.000 %	C	2.89%
	<u>31,469</u>	287,483				<u>10.85</u>
Total		287,483				



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: <input checked="" type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	DATE: November 7, 2013	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	CONTRACT DATE: December 19, 2008	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>


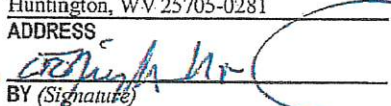
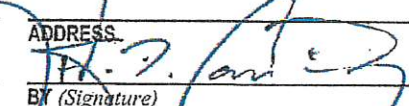
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached Exhibit 'A'.

The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 2,733,911.4
The Contract Sum prior to this Change Order was	\$ 3,610,067.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,886.97
The new Contract Sum including this Change Order will be	\$ 3,664,954.37

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

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
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 BY (Signature)	 BY (Signature)	 BY (Signature)
Sean Simon, AIA (Typed name)	C.R. Neighborgall (Typed name)	Steven D. Canterbury (Typed name)
<u>11/7/13</u> DATE	<u>11/7/13</u> DATE	<u>11-7-13</u> DATE

**WV SUPREME COURT OF APPEALS
STATE CAPITOL**

**AIA Document G701 Change Order #16
Exhibit A**

Item #1 (COC #2)

Credit towards miscellaneous metal allowance.

(\$ 296.90)

Item #2 (COC #4)

Credit towards Lobby ceiling allowance.

(\$ 154.60)

Item #3 (COC #5)

Credit towards window treatment allowance.

(\$ 11,783.90)

Item #4 (COC #14)

Additional cost for door stops and coat hooks.

\$ 1,047.32

Item #5 (COC #15)

Additional cost to add WVSCA Seal at Reception Desk.

\$ 8,544.19

Item #6 (COC #19)

Additional cost to add metal screens at Library Stacks walkway.

\$ 454.09

Item #7

Additional cost to repair flooring in Office ~~E307~~ ^{E308} and provide additional refrigerators.

\$ 23,795.34

Item #8

Additional cost to renovate Offices E401, E402 and E403. Repaint radiators in Office E308.
Replace sink faucet in Break Room E400.

\$ 21,787.07

Item #9

Additional cost to upgrade first floor lighting.

\$ 11,494.36

Total Change Order Amount

\$ 54,886.97

See attached copy original proposal request and contractors cost breakdown.

Change Order #16

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 Workman	\$ 2,335.15				\$ 3.74	\$ 2,338.89		\$ 233.89	\$ 2,572.77	\$ 80.27	\$ 2,653.05
Carlisle Floors	Justice Workman	\$ 5,079.05		\$ 355.53			\$ 5,434.58	\$ 815.19		\$ 6,249.77	\$ 194.99	\$ 6,444.76
Quality Woods	Justice Loughry	\$ 1,290.00		\$ 90.30			\$ 1,380.30	\$ 207.05		\$ 1,587.35	\$ 49.53	\$ 1,636.87
Jeff's Appliances	Clerk's Office	\$ 1,659.95		\$ 116.20			\$ 1,776.15	\$ 266.42		\$ 2,042.57	\$ 63.73	\$ 2,106.30
Jeff's Bullder Supply Co. - Refrigerator	Justice Loughry	\$ 1,692.97		\$ 118.51			\$ 1,811.48	\$ 271.72		\$ 2,083.20	\$ 65.00	\$ 2,148.20
Jeff's Bullder Supply Co. - Microwave	Justice Loughry	\$ 189.95		\$ 13.30			\$ 203.25	\$ 30.49		\$ 233.73	\$ 7.29	\$ 241.03
Jeff's Bullder Supply Co. - Refrigerator	Clerk's Office	\$ 1,509.95		\$ 105.70			\$ 1,615.65	\$ 242.35		\$ 1,857.99	\$ 57.97	\$ 1,915.96
Neighborgall - labor for appliance delivery	Misc	\$ 318.00	\$ 69.96		\$ 6.36		\$ 394.32	\$ 59.15		\$ 453.47	\$ 14.15	\$ 467.62
Neighborgall - carpenter for floor	Justice Workman	\$ 2,997.54	\$ 659.46		\$ 59.95		\$ 3,716.95	\$ 557.54		\$ 4,274.49	\$ 133.36	\$ 4,407.86
Neighborgall - carpenter for closet door	Justice Loughry	\$ 318.00	\$ 69.96		\$ 6.36		\$ 394.32	\$ 59.15		\$ 453.47	\$ 14.15	\$ 467.62
Neighborgall - supervision	Misc	\$ 793.28	\$ 174.52		\$ 15.87		\$ 983.67	\$ 147.55		\$ 1,131.22	\$ 35.29	\$ 1,166.51
Neighborgall - supervision mileage	Misc	\$ 110.00	\$ 7.70				\$ 117.70	\$ 17.66		\$ 135.36	\$ 4.22	\$ 139.58
		\$ 18,293.84	\$ 973.90	\$ 807.23	\$ 88.54	\$ 3.74	\$ 20,167.24	\$ 2,674.25	\$ 233.89	\$ 23,075.39	\$ 719.95	\$ 23,795.34

Justice Workman	\$ 13,505.67
Justice Loughry	\$ 4,493.71
Clerk's Office	\$ 4,022.26
Misc.	\$ 1,773.71
	\$ 23,795.34



E304 - Justice Workman
E308 Justice Loughry

WV Supreme Court of Appeals
NCC Project Number: 08-039
Date: 11/04/13

E304
Scope of Work:

Office E307: Repair Flooring
Office E308: Rework Closet Door. Furnish and undercounter refrigerator and micro wave oven.
Provide 2 each additional refrigerators. Owner moved refrigerators from E322 to other locations.

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.					
NEIGHBOR GALL CONSTRUCTION											
1	Supervision	16	MH	49.58			793.28	0.00	0.00		793.28
2	Supervisor Mileage	200	Miles			0.55	0.00	0.00	110.00		110.00
3	Carpenter (Repair Flooring E301)	63	MH	47.58			2,997.54	0.00	0.00		2,997.54
4	Carpenter (Rework Closet Dr E308)	8	MH	39.75			318.00	0.00	0.00		318.00
5	Laborer (unload/place appliances)	8	MH	39.75			318.00	0.00	0.00		318.00
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
SUBCONTRACTORS / SUPPLIERS											
26	Corenerstone Interiors (Firm E307) 304						0.00	0.00	0.00	2,335.15	2,335.15
27	Quality Woods (Closet Door E308)						0.00	1,290.00	0.00		1,290.00
28	Carlisle Wide Plank Floors (Firm E307) 304						0.00	5,079.05	0.00		5,079.05
29	Jeff's Appliances Order #253928						0.00	1,659.95	0.00		1,659.95
30	Jeff's Builder Supply Order #255016						0.00	3,392.87	0.00		3,392.87
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	RAW COST TOTALS						4,426.82	11,421.87	110.00	2,335.15	18,293.84

TAXES AND INSURANCE ON CATEGORIES											
40	Labor Tax On NCC Labor	22.00%	Of	4,426.82	=	973.90					973.90
41	Consumer Use Tax On Materials	7.00%	Of	11,531.87	=		799.53	7.70			807.23
42	General Liability Insurance	2.00%	Of	4,426.82	=	88.54					88.54
43	Subcontractor Liability Insurance	0.16%	Of	2,335.15	=				3.74		3.74
44	SUBTOTALS					5,489.26	12,221.40	117.70	2,338.89		20,167.24

TAXES, INSURANCE, BONDS, OVERHEAD & PROFIT ON TOTALS											
45	Overhead/Profit on NCC Work	15.00%	Of	17,828.36	=					(Line 44 Labor, Material & Equipment)	2,674.25
46	Overhead/Profit on Subcontractor	10.00%	Of	2,338.89	=					(Line 44 Subcontract)	233.89

SUBTOTAL										23,075.39
----------	--	--	--	--	--	--	--	--	--	-----------

47	Builder's Risk Insurance	0.12%	Of	23,075.39	=						27.69
48	Bond	1.00%	Of	23,075.39	=						230.75
49	Charleston B&O Tax	2.00%	Of	23,075.39	=						461.51

50	TOTAL PROPOSAL REQUEST COST										23,795.34
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*** INVOICE ***

REMIT TO: QUALITY WOODS INC P.O. BOX 4651 CHARLESTON, WV 25364

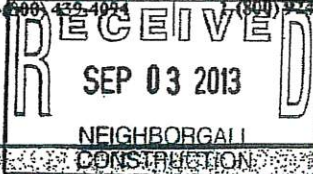
SOLD TO:

NEIGHBORGALL CONSTRUCTION
JUSTICE LOUGHRY E-308
HUNTINGTON WV
(304) 525-5181

1-(304) 925-9546
1-(304) 425-4094

1-(304) 586-3821
1-(304) 925-6512

Date: 8/20/2013
P.O. #: W.V. SUPRE
Salesman: Bryan Pell



Ship Qty	B/O	Description	Unit Price	Ext Price
		** MATERIAL FOR THE OFFICE OF JUSTICE LOUGHRY SUITE E-308 THIRD FLOOR RENOVATION		
		ALL MATERIALS ARE TO BE MADE FROM QUARTERSAWN WHITE OAK		
		ALL MATERIALS ARE TO BE STAINED AND FINISHED TO MATCH AS CLOSE AS POSSIBLE THE EXISTING DOORS IN THESE OFFICES		
1	lot	WORK AND MATERIALS	\$1,290.00	\$1,290.00
		ADDITIONAL WORK		
1	ea.	REPAIR 2/0 DOOR FOR CLOSET IN SECRETARY'S OFFICE STRIP AND REFINISH		
1	ea.	SET OF 3/4" X 5" QUARTER & RIFT WHITE OAK WITH FULL WIDTH STOP MACHINE TO DOOR HINGES ONLY LOCK SIDE DO NOT PREP		
		*****NOTE GRILL IN DOOR GOES AT THE BOTTOM*****		

Add for Prefinish \$0.00
Sub Total \$1,290.00
6% Tax \$77.40
TOTAL \$1,367.40
Deposit \$0.00
Amnt Due \$1,367.40

COPY

Please Note any damage or missing item on this invoice upon receipt of this order. See the back of this invoice for important information.

Tuesday, August 20, 2013 @ 2:43:49 PM

(23855)

Page 1 of 1

CUSTOMER COPY

RECEIVED BY _____ DATE _____

CUSTOMER COPY

JEFF'S BUILDER SUPPLY
 5212 MACCORKLE AVE. S.E.
 CHARLESTON, WV 25304
 304-925-0336

SALES ORDER

ORDER # 255016

PAGE 1 LOC 2B

DATE 09/06/13

ORDERED BY #39252
 NEIGHBORGALL CONSTRUCTION CO.
 1216 7TH AVENUE
 PO BOX 281
 HUNTINGTON, WV 25701
 HOME: 525-5181

SHIP TO:
 CUSTOMER PICK-UP

BUS: FAX-525-7795 EMAIL: dmccarty@neighborgall.com

JEFF'S APPLIANCES HAS BEEN "YOUR HOMETOWN DEALER SINCE 1961".
 MANUFACTURE PRODUCTS ARE SOLD AS IS AND SUBJECT TO CHANGE WITHOUT NOTICE

QTY	BRAND	MODEL	CLR	DESC	SERIAL NUMBER	PRICE	EXTENSION
A 1	FP	E522BRX	SS	REFRIG	UFG700405	1509.95	1,509.95
0	SERV			CUSTOMER DECLINED CONTRACT		0.00	0.00
B 1	KIT	KURS24RSSS	SS	REFRIG		1692.97	1,692.97
0	SERV			CUSTOMER DECLINED CONTRACT		0.00	0.00
C 1	WHI	WMC30516AS		COUNTERTOP		189.95	189.95
0	SERV			CUSTOMER DECLINED CONTRACT		0.00	0.00

SUB TOTAL 3,392.87
 SALES TAX ON \$3,392.87 203.57
 TOTAL ORDER 3,596.44

PAYMENT 09/06/13 VISA
 TOTAL PAYMENTS & FUTURE ASSIGNMENTS

3,596.44
 3,596.44
 BALANCE 0.00

A. FULL SIZE REFRIGERATOR. 3RD ONE PURCHASED FOR ROOM E339.
 PREVIOUS 2 REFRIGERATORS WERE MOVED TO OTHER CLERK'S OFFICE
 LOCATIONS BY OWNER.

B. UNDERCOUNTER REFRIGERATOR FOR OFFICE E-308. Justice Loughry

C. MICROWAVE OVEN FOR OFFICE E-308. Justice Loughry

COMMENTS:

SALESPERSON: BRIAN MALCOLM

CUSTOMER SIGNATURE: _____

REV: 0 12:03:06 09/06/13 BM

53--000039