



Change Order

PROJECT (Name and address): Justice Walker Office Renovation: WV Supreme Court of Appeals 1900 Kanawha Blvd East Building One, Room E-100 Charleston, WV 25305	CHANGE ORDER NUMBER: 001 DATE: 09/19/2017	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Oval Construction Management, LLC PO Box 401 Charleston, WV 25322	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 06/19/2017 CONTRACT FOR: Office Renovation	

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

The original Contract Sum was	\$	44,200.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	44,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$	17,975.00
The new Contract Sum including this Change Order will be	\$	62,175.00

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.

not applicable <u>See contract, page 1</u>	Oval Construction Management, LLC.	Supreme Court of Appeals of West Virginia
ARCHITECT (Firm name) 1900 Kanawha Blvd. E., Room E100 Charleston, WV 25305	CONTRACTOR (Firm name) PO Box 401	OWNER (Firm name) 1900 Kanawha Blvd E, Room E100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
<u>Kimberly M. Ellis</u>	<u>[Signature]</u>	<u>[Signature]</u>
BY (Signature)	BY (Signature)	BY (Signature)
<u>Kimberly M. Ellis</u>	<u>James R. Carney, Jr.</u>	<u>GARY JOHNSON</u>
(Typed name)	(Typed name)	(Typed name)
<u>10/04/2017</u>	<u>9/19/17</u>	<u>10/6/17</u>
DATE	DATE	DATE

Exhibit A to Change Order #1 from Pay Application #2

Project : *Renovation to the Administrative Office of Justice Elizabeth D. Walker*

Item #1 - Extra Wainscot

See the attached pricing proposal by Oval Construction Management dated 7/27/2017

Add \$5,201

Item #2 - Pickup/Deliver Flooring

See the attached pricing proposal by Oval Construction Management dated 8/17/2017

Add \$865

Item #3 - Tile Labor Price

See the attached pricing proposal by Oval Construction Management dated 8/17/2017

Add \$1,773

Item #4 - Patch Floor Walker's Bathroom

See the attached pricing proposal by Oval Construction Management dated 8/17/2017

Add \$587

Item #5 - Dust Control in Main Hallway

See the attached pricing proposal by Oval Construction Management dated 8/17/2017

Add \$198

Item #6 - Mount Drawer in Cabinet

See the attached pricing proposal by Oval Construction Management dated 8/17/2017

Add \$632

Item #7 - Radiator Cleaning

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$612

Item #8 - Install Cabinets, Crown Molding, Shoe Molding

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$4,181

Item #9 - Repair Justice Ketchum's Floor

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$525

Item #10 - Install, Modify, and Repair Bathroom Vanity

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$961

Item #11 - Install and Modify Curtains and Valence

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$477

Item #12 - Install New Toilet and Shutoff Valves

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$991

Item #13 - Install Light Fixture and New Circuit

See the attached pricing proposal by Oval Construction Management dated 8/23/2017

Add \$972

Total of Change Order #1

\$17,975

Pricing Proposal Log			
Oval No.	No.	Item	Pending Amount
20.012	1	Extra Wainscot	\$ 5,201.00
20.003	2	Pickup/Deliver Flooring	\$ 865.00
	3	Tile Labor Price	\$ 1,775.00
20.002	4	Floor patch walker's bathroom	\$ 587.00
	5	Dust Control	\$ 198.00
20.005	6	Mount drawer in cabinet	\$ 632.00
20.006	7	Radiator Cleaning	\$ 612.00
20.011		Install Cabinets and Crown & all trim	
20.004	8	allowances in 1	\$ 4,181.00
20.007	9	Kitchen Floor	\$ 525.00
20.009	10	Vanity	\$ 961.00
20.010	11	Curtains and Valence	\$ 477.00
	12	New Toilet & Shutoff valves	\$ 991.00
	13	Install light and new circuit	\$ 972.00
		Total to date	\$ 17,975.00

Original Contract Amount \$ 44,200.00
 Changes & Pending Changes to \$ 17,975.00
 New Contract Amount \$ 62,175.00

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

Description of Work: Provide a the specified wood wainscot with modificat:

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.	Contractual Wainscot Allowance			\$ (1,600)
3.	Contractual Painting Allowance (See Prism Painting Proposal last line item)			\$ (1,120)
4.	Contractual Closet Allowance			\$ (600)
5.	Prism Painting Additional costs (Wainscot touchup & Crown Molding)			\$ 780
6.	Quality Woods Pricing Proposal Dated 6/28/16			\$ 6,819
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ -	\$ -	\$ 4,279

Total:			\$ 4,270
Labor Burden:	24%		\$ -
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor	\$ 39
Bond	0%		\$ -
B&O Tax	2%		\$ 104
Tax On Material:	5%		\$ -
Profit & Overhead	15%		\$ 780
Grand Total:			\$ 5,281

James Carney Jr.

From: Luke McGrew [lmcgrew@prizmpaintingllc.com]
Sent: Wednesday, August 23, 2017 7:50 AM
To: James Carney Jr.
Subject: Supreme Court

Original Contract 9420.00

Deduct Wainscotting -1120
Add Wainscotting Caulking & Touchup +186
Add Crown Molding +594

New Contract 9080.00

5 other documents, if any, identified as follows:

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

The number of calendar days available to the Contractor to substantially complete the Work is the Contract Time. The date of commencement of the Work shall be the date of this Agreement unless otherwise indicated below. The Contractor shall substantially complete the Work, no later than August 20th, 2017 () calendar days from the date of commencement, subject to adjustment as provided in Article 10 and Article 11.
(Insert the date of commencement, if it differs from the date of this Agreement.)

ARTICLE 3 CONTRACT SUM

§ 3.1 Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

Forty-Four Thousand Two Hundred Dollars (\$ 44,200)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of Work	Value
See the Attached Exhibit A Schedule of Values	

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Demolition Labor	1. Man Hour - Beyond 72 Man Hours	1. \$56
2. Builders Risk Insurance Policy	2. One time charge - No cost for Builders risk is included in Oval's quote presently	2. \$750
3. Labor to move or relocate the Owner's existing Furniture, Fixtures and Equipment (FF&E)	3. Man Hour - - No cost for moving FF&E is included in Oval's quote presently	3. \$56
4.		

§ 3.4 Allowances included in the Contract Sum, if any, are as follows:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
1. Select Building Demolition Labor	\$3240
2. Wood Blocking Behind Walls as required	\$250
3. Wood Wainscot Material	\$1600 ←
4. Wood Wainscot Installation Labor	\$1600
5. Build Closet Labor (Material by Owner)	\$600 ←
6. New Baseboard (If required)	\$942

Int.

AIA Document A105™ - 2007 (formerly A105™ - 1993 and A205™ - 1993). Copyright © 1993 and 2007 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 08:04:28 on 06/16/2017 under Order No. S209997663 which expires on 06/19/2018, and is not for resale.

User Notes:

WALKER 333
(205) 416335

- | | |
|--|------------|
| 7. Labor for Cabinetry and Countertops
(Material by Owner) | \$800 |
| 8. Wood Door Installation (Material by
Owner) | \$200 |
| 9. Labor or Subcontract Charges to Install or
modify existing vitrolite panels (Material by
Owner) | \$350 |
| 10. Labor to Install new Ceramic Tile in
bathroom (All Material by Owner) | \$756 |
| 11. Labor to Install New Wood Floor (All
Material by Owner) | \$1600 |
| 12. Labor and Material for shoe molding
around existing door frames and new flooring
intersection if necessary | \$280 |
| 13. Painting Subcontract as described on the
attached Estimate by Prism Painting dated
6/7/2017. | \$9420 ← ★ |
| 14. Plumbing Subcontract - remove and
replace existing toilet. Remove existing sink
faucet and replace new sink faucet and waste
trap. (Sink and faucet by Owner) | \$1650 |
| 15. Electrical Subcontract as described in the
attached Souff Charleston Electric Proposal
dated 6/7/17 | \$8800 |

§ 3.5 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Not applicable

§ 3.6 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work.

ARTICLE 4 PAYMENT

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:

(Insert below timing for payments and provisions for withholding retainage, if any.)

Monthly

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.

%

Init.

Prizm Painting LLC

20 Edgewood Dr
 Hurricane, WV 25526
 WV 038686

Estimate

Date
6/7/2017

Name / Address
Walker Supreme Court

Terms	Project

Item	Description	Qty	Total
Commercial Labor	Plaster Patching	30	2,540.00
Commercial Labor	20x20 Room 1 Walls	920	1,840.00
Commercial Labor	20x20 Room 2 Walls	920	1,840.00
Commercial Labor	20x20 Room Ceiling 1	400	860.00
Commercial Labor	20x20 Room Ceiling 2	400	860.00
Commercial Labor	Wallpaper Removal & Skim	120	360.00
Commercial Labor	Wainscoting Painting	320	1,120.00
	Subtotal From Above		9,420.00

Total	\$9,420.00
--------------	------------

Phone #	Fax #	E-mail	Web Site
304-549-8750	304-760-0181	hmcgrew@prizmpaintingllc.com	prizmpaintingllc.com

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Pickup Wood Flooring at Smith Floor Covering Distributors			
4.	2 men 4 hours each @ \$45	\$ 360		
5.	Truck and fuel	\$ -	\$ 50	
6.				
7.	Pickup Marble Flooring at Smith Floor Covering Distributors			
8.	Mike Smith 2 man hours @ \$55	\$ 110		
9.	Truck and fuel	\$ -	\$ 40	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 470	\$ 90	
Total:				\$ 560
Labor Burden: 28%				\$ 152
Liability Insurance 0%	0.9 % on Subcontractors plus 4.5% on labor			\$ 21
Bond: 0%				\$ -
B&O Tax 2%				\$ 17
Tax On Material: 8%				\$ 5
Profit & Overhead 15%				\$ 130
Grand Total:				\$ 865

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor & Walls in Bathroom

	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Labor to install ceramic tile in bathroom (contractual allowance)	\$ (766)		
4.				
5.	Contract to install tile in bathroom (Cornerstone Interiors)	\$ -		\$ 1,750
6.				
7.	Cost to remove and reinstall the tile between vitrolite panels see price attached			\$ 701
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
27.				
28.				
		\$ (766)	\$ -	\$ 2,451

Total:				\$ 1,695
Labor Burden:	28%			\$ (212)
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ (12)
Bond:	0%			\$ -
B&O Tax:	2%			\$ 35
Tax On Material:	6%			\$ -
Profit & Overhead:	15%			\$ 266
Grand Total:				\$ 1,773

By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

Description of Work: Re-work the tile between Vitrolite as requested by the Owner

Description of work performed		Oyal Labor	Material	Subcontractor
1.				
2.	Carpenter 8 hours @ \$52.50	\$ 420		
3.				
4.				
5.		\$		
6.				
7.				
8.				
9.		\$		
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 420	\$ -	\$ -
Total:				\$ 420
Labor Burden: 34%				\$ 143
Liability Insurance 0%				\$ 19
B&O Tax 2%				\$ 14
Profit & Overhead 15%				\$ 105
Total:				\$ 701

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

Description of Work: Patch Floor in Main Office and in the bathroom

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Floor Patch Material 2 bags at \$40/bag		\$ 80	
4.	Justice Walker's office labor			
5.	1 Carpenter & 1 Laborer @ \$82 & \$45 2 hours each	\$ 194		
6.				
7.	Floor Patch in Bathroom			
8.	Mike Smith 2 man hours @ \$65	\$ 130		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 304	\$ 80	\$ -
Total:				\$ 384
Labor Burden:	28%			\$ 85
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 14
Bond	0%			\$ -
B&O Tax	2%			\$ 12
Tax On Material:	6%			\$ 5
Profit & Overhead	15%			\$ 88
Grand Total:				\$ 587

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation
Date: 8/17/2017

Pricing Proposal # 5

Description of Work: Dust Control in the Main Hallway of the Supreme Court Justices wing of the Capitol

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Air Filters for Air Returns		\$ 22	
4.				
5.	2 man hours	\$ 105		
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 105	\$ 22	\$ -
Total:				\$ 127
Labor Burden: 28%				\$ 35
Liability Insurance 0% 0.9 % on Subcontractors plus 4.5% on labor				\$ 5
Bond 0%				\$ -
B&O Tax 2%				\$ 4
Tax On Material: 6%				\$ 1
Profit & Overhead 16%				\$ 30
Grand Total:				\$ 198

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter & 1 Laborer @ \$62 & \$43 4 hours each	\$ 388		
4.				
5.	Miscellaneous fasteners		\$ 10	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 388	\$ 10	\$ -
	Total:			\$ 398
	Labor Burden: 28%			\$ 109
	Liability Insurance 0% 0.9 % on Subcontractors plus 4.5% on labor			\$ 17
	Bond 0%			\$ -
	B&O Tax 2%			\$ 13
	Tax On Material: 6%			\$ 1
	Profit & Overhead 15%			\$ 95
	Grand Total:			\$ 632

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 7

Description of Work: Wire brush clean the radiators

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Prism Painting quoted price \$500 each			
4.	Oval Quoted price \$250 each x 3 radiators	\$ 600	\$ -	
5.	Miscellaneous fasteners		\$ -	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 600	\$ -	\$ -
Total:				\$ 600
Labor Burden:	0%			\$ -
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ -
Bond	0%			\$ -
B&O Tax	2%			\$ 12
Tax On Material:	6%			\$ -
Profit & Overhead	15%			\$ -
Grand Total:				\$ 612

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 8

Description of Work: Install Cabinets, crown molding, shoe molding.

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.				
3.	Contract Allowances	\$ -		
4.	New Baseboard		\$ (600)	
5.	Labor for Cabinetry	\$ (800)		
6.	Wood Door Installation	\$ (200)		
7.				
8.	Quality Woods Invoice 1115348	\$ -	\$ 67	
9.	Quality Woods Invoice 30299	\$ -	\$ 333	
10.	Quality Woods Invoice 1130402		\$ 71	
11.	Lowe's - Crown Molding		\$ 46	
12.				
13.	Labor for Crown in toilet and shoe molding in admin office			
14.	1 Carpenter @ \$52 @ 3 hours	\$ 156		
15.	1 Laborer @ \$45 for 3 hours	\$ 135		
16.				
17.	Labor for Cabinet Installation and Cabinet Crown molding			
18.	1 Carpenter @ \$52 @ 14 hours	\$ 728		
19.	1 Laborer @ \$45 for 14 hours	\$ 630		
20.				
21.	Shoe molding and chair rail at counter & all other shoe molding			
22.	1 Carpenter @ \$52 @ 21 hours	\$ 1,092		
23.	1 Laborer @ \$45 for 21 hours	\$ 945		
24.				
25.				
26.				
		\$ 2,686	\$ (83)	\$ -
Total:				\$ 2,603
Labor Burden:	28%			\$ 752
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 121
Bond	0%			\$ -
B&O Tax	2%			\$ 84
Tax On Material:	6%			\$ (5)
Profit & Overhead	15%			\$ 827
Grand Total:				\$ 4,181



*** INVOICE ***

1130402

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

BLD TO:

OVAL CONSTRUCTION CO
WV Supreme Court Justice Walker's
Charleston WV
(304) 347-8820

1-(304) 925-9546
1-(800) 439-4094

1-(304) 586-3821
1-(800) 924-6812

Date: 8/10/2017

P.O. #:

Salesman: Bryan Pell

Qty	Uf	Description	Unit Price	Total Price
34	UF	COLONIAL RIPT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$66.30

Add for Prefinish \$0.00
 Sub Total \$66.30
 7% Tax \$4.64
TOTAL \$70.94
 Deposit \$0.00
Amnt Due \$70.94

15 AUG 2017

Thursday, August 10, 2017 @ 8:18:38 AM (30402) Page 1 of 1

OFFICE COPY

RECEIVED BY [Signature] DATE _____

OFFICE COPY



QUALITY WOODS INC.

30299

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

ESTIMATE PO BOX 977 ELEANOR WV 26020 - PH# 1-304-586-3879 FAX# 1-304-586-0754

Customer/Contractor: OVAL CONSTRUCTION CO (LIM CORP) Estimate Date: 7/12/2017
 WV Supreme Court Justice Walker's Office Phone #: (304) 347-8830
 Charleston WV Salesman: Bryan Poff

Price is for material only. Freight charge is to prime.

Quantity	Description	Unit Price	Ext Price
80 M	STANDARD RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$156.00
1 ea.	STAIN MATCH AND PREFINISH THE ABOVE SHOE	\$155.00	\$155.00
1 ea.	7% WV STATE AND CHARLESTON SALES TAX	\$21.77	\$21.77

Total \$332.77

Terms: 50% Down with signed order. Balance due upon delivery. Estimates are good for 90 days.

Accepted By: *[Signature]*

These estimated prices are based upon our receipt of the final job quantities. Additions or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.

Thursday, July 13, 2017 @ 2:45:22 PM

Page 1 of 1

Oval

Construction Management

PO Box 401 Charleston, WV 25322
 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter @ \$62 & 3 hours	\$ 186		
4.	Mike Smith @ \$65 & 3 hours	\$ 195		
5.	Miscellaneous supplies		\$ 10	
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 381	\$ 10	\$
Total:				\$ 391
Labor Burden:	28%			\$ 90
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 11
Bond:	0%			\$
B&O Tax:	2%			\$ 31
Tax On Material:	6%			\$ 1
Profit & Overhead:	15%			\$ 79
Grand Total:				\$ 525

Oval

Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation
Date: 8/23/2017
Pricing Proposal # 10
Description of Work: Install, modify and repair the bathroom vanity.

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter @ \$52 & 6 hours	\$ 312		
4.	1 Laborer @ \$45 for 6 hours	\$ 270		
5.	Miscellaneous supplies		\$ 25	
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 582	\$ 25	\$ -
Total:				\$ 607
Labor Burden:	28%			\$ -163
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 25
Bond	0%			\$ -
B&O Tax	2%			\$ 19
Tax On Material:	6%			\$ 2
Profit & Overhead	15%			\$ 144
Grand Total:				\$ 961

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 11

Description of Work: Install, & modify the curtains and valence

Description of work performed	Oval Labor	Material	Subcontractor
1.			
2.			
3. 1 Carpenter @ \$52 & 3 hours	\$ 156		
4. 1 Laborer @ \$45 for 3 hours	\$ 135		
5. Miscellaneous supplies		\$ 10	
6.			
7.			
8.	\$		
9.	\$	\$	
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
	\$ 291	\$ 10	\$

Total:			\$ 301
Labor Burden:	20%		\$ 81
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor	\$ 13
Bond:	0%		\$
B&O Tax:	2%		\$ 10
Tax On Material:	6%		\$ 1
Profit & Overhead:	15%		\$ 72
Grand Total:			\$ 477

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 12

Description of Work: Install new toilet and shutoff valves

	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	See the attached Pricing Proposal from Harris Brothers			\$ 815
4.				
5.				
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ -	\$ -	\$ 815

Total:				\$ 815
Labor Burden:	28%			\$ -
Liability Insurance:	0%	0.9% on Subcontractors plus 4.5% on labor		\$ 7
Bond:	0%			\$ -
BE&O Tax:	2%			\$ 20
Tax On Material:	6%			\$ -
Profit & Overhead:	15%			\$ 149
Grand Total:				\$ 991



HARRIS BROTHERS

Since 1936

Roofing • Sheet Metal • H.V.A.C. • Mechanical

1533 Hansford Street
Charleston, WV 25311

(304) 343-5566
Fax (304) 343-5568

To: Oval Construction

August 17, 2017

Attn: Jim Carney

RE: Supreme Court - Restroom Renovation Change Orders

Add furnishing Toilet	\$325.00
Add replacement of shutoff valves	\$490.00
Total Cost to Date	\$815.00

Any questions, please call

Sincerely,

Harris Bros.

Grey Harris

COMMERCIAL & INDUSTRIAL

Roofing Systems: Built-Up / Single Ply / Slate / Tile / Maintenance / Repairs
Architectural Sheet Metal Work: Copper / Stainless / Color / Aluminum
Heating / Ventilating / & Air Conditioning Mechanical Systems

Oval Construction Management

PO Box 401 Charleston, WV 25322
Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 13

Description of Work: Install light fixture in bathroom and and dedicated
20 amp circuit form existing power panel

#	Description of Work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	See the attached Pricing Proposal from South Charleston Electric			\$ 800
4.				
5.				
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ -	\$ -	\$ 800
Total:				\$ 800
Labor Burden:	28%			\$ -
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 7
Bond	0%			\$ -
B&O Tax	2%			\$ 19
Tax On Material:	0%			\$ -
Profit & Overhead	15%			\$ 146
Grand Total:				\$ 972

1011 1st Street
P.O. Box 8494
South Charleston, WV 25305

Phone (304) 744-3407
Fax (304) 744-3408
Contractor No. WV000800

South Charleston Electric Co.



August 17, 2017

Oval Construction
James Carney

Re: WV Supreme Court Justice Walker Office Renovations
Added Work to Contract

- Install fixture in the restroom.
- Install a dedicated 20 amp circuit from existing power panel to the new office renovation area.

\$800.00

A handwritten signature in cursive script that reads "John Moore".

John Moore
President

186899

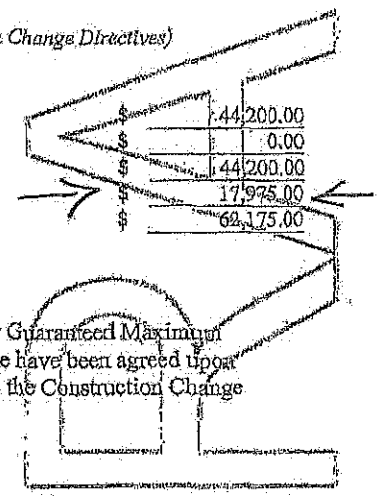
DRAFT AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Justice Walker Office Renovation: WV Supreme Court of Appeals 1900 Kanawha Blvd East Building One, Room E-100 Charleston, WV 25305	CHANGE ORDER NUMBER: 001 DATE:	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Oval Construction Management, LLC. PO Box 401 Charleston, WV 25322	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 06/19/2017 CONTRACT FOR: \$44,200	

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

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be
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.

Oval Construction Management, LLC.

Gary L. Johnson
Administrative Director
Supreme Court of Appeals of West Virginia

ARCHITECT (Firm name) OWNER 1900 Kanawha Blvd. East ADDRESS Room E100, Chas., WV 25305	CONTRACTOR (Firm name) PO Box 401 ADDRESS 25322	OWNER (Firm name) Room E100 1900 Kanawha Blvd. E, Chas., WV ADDRESS 25305
BY (Signature) Kimberly M. Ellis	BY (Signature) James R. Carney, Jr.	BY (Signature) Gary L. Johnson
(Typed name) Kimberly M. Ellis	(Typed name) James R. Carney, Jr.	(Typed name) Gary L. Johnson
DATE 07/25/2017	DATE	DATE 9/25/17

25800
7401-0000

Pricing Proposal Log			
Oval No.	No.	Item	Pending Amount
20,012	1	Extra Wainscot	\$ 5,201.00
20,003	2	Pickup/Deliver Flooring	\$ 865.00
	3	Tie Labor Price	\$ 1,773.00
20,002	4	Floor patch walker's bathroom	\$ 587.00
	5	Dust Control	\$ 198.00
20,005	6	Mount drawer in cabinet	\$ 632.00
20,006	7	Radiator Cleaning	\$ 612.00
20,011		Install Cabinets and Crown & all trim	
20,004	8	allowances in 1	\$ 4,181.00
20,007	9	Ketchum Floor	\$ 525.00
20,009	10	Vanity	\$ 961.00
20,010	11	Curtains and Valence	\$ 477.00
	12	New Toilet & Shutoff valves	\$ 991.00
	13	Install light and new circuit	\$ 972.00
		Total to date	\$ 17,975.00

top of cabinets

Original Contract Amount \$ 44,200.00
 Changes & Pending Changes to \$ 17,975.00
 New Contract Amount \$ 62,175.00

Approved
9/18/17
[Signature]

INVOICE

ORDER TIME: 03:10:03

INVOICE NO.

558464
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

1115 SMITH STREET - PO BOX 2826 - CHARLESTON, WV 25330 - PHONE (304) 344-2493 - FAX (304) 344-2475

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET
CHARLESTON WV. 25302

304-421-1505
KIMBERLY ELLIS
WEST VIRGINIA SUPREME COURT
1900 KANAWHA BLVD EAST
ROOM E100

CUSTOMER NO.	CD	REFERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS			
2248	00	K ELLIS	05/11/2017	JB	05	CALL FOR			
DIN NO.	PRODUCT NUMBER	PRODUCT DESCRIPTION			QUANTITY	PRICE	DISC%	EXTENSION	
	TA391-16	FULL FLEX WHITE 50#			1.00	30.28	.0	30.28	
	TA620-18-949	WALL ACCUCOLOR-10#-SILVERADO			2.00	21.50	.0	43.00	
	SL-99-02	SUMMIT SEAL II QUART			1.00	23.12	.0	23.12	
	AOM70123658DB	2X36X5/8 DBL.BEV.WH.CARRARA			1.00	32.52	.0	32.52	
	SOM-MRD1243	CHAR. ENG REDUCER WALNUT			2.00	85.72	.0	171.44	
		DELIVERY FEE						0.00	
		BROKEN CARTON FEE						0.00	
		TOTAL TAX							
*** TOTALS ***			MDSE. ONLY -->	300.36	*** COLLECT -->		\$300.36		

*Approved
6/5/17*

pd. 6/5/17

FILLED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES _____

WALKER 356

GAX 17X 14748

201054

INVOICE

ORDER TIME: 12:51:15

INVOICE NO.

558460

C-O-D

1



SMITH FLOOR COVERING DISTRIBUTORS

1118 SMITH STREET - PO BOX 2826 - CHARLESTON, WV 25330 - PHONE (304) 344-2493 - FAX (304) 344-2475

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET

304-421-1505
KIMBERLY ELLIS
WEST VIRGINIA SUPREME COURT
1900 KANAWHA BLVD EAST
ROOM E100

CHARLESTON WV. 25302

CUSTOMER NO.	CD	REFERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS		
2248	00	K ELLIS	05/11/2017	JB	05	CALL FOR		
BIN NO.	PRODUCT NUMBER	PRODUCT DESCRIPTION			QUANTITY	PRICE	DISC%	EXTENSION
	SOM-EP51WAE	CHARATER PLANK 5" WALNUT ENG			720.00	9.78	.0	7041.60
	TOP-M771612	18 CTNS BIANCO GIOA HERRINGBONE POLI			33.29	25.72	.0	856.22
		DELIVERY FEE						0.00
		BROKEN CARTON FEE						0.00
		UPS/FED-EX GR. CHARGE						105.00
		TOTAL TAX						
*** TOTALS ***		MDSE. ONLY -->			7897.82	*** COLLECT -->		\$8,002.82

*Approved
KJ
6/11/17*

5402

7401-0000

*VCM 174 20762
for ZIP code*

FILLED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES

GAX 174 147422

WALKER 357

pd: 6/6/17

Smith Floor Covering Distributors

1210 Smith Street-P.O. Box 2826-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

05/12/2017

Kimberly Ellis
Maintenance Operations
West Virginia Supreme Court
1900 Kanawha Blvd East Room# E100

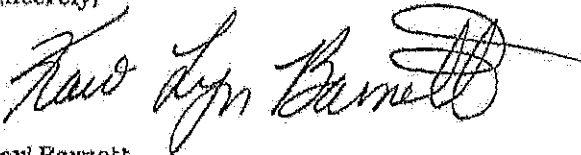
Dear Kimberly Ellis:

This letter is to inform you of the amount due in full, payment expected on pick up, for your job through our customer, Holley Price Interiors.

The amount that is due upon pick up for this job is \$8,303.18. Please see attached itemized invoices for list of items purchased.

If you have any questions please feel free to contact us.

Sincerely,



Karl Barnett
Accounts Receivable
Smith Floor Covering Distributors
(304) 344-2493 Ext#119
kari@sfc-wv.com

201054

INVOICE

ORDER TIME:

03:07:23

INVOICE NO.

560494
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

1118 SMITH STREET - PO BOX 2826 - CHARLESTON, WV 25330 - PHONE (304) 344-2493 - FAX (304) 344-2475

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET

304-421-1505
KIM ELLIS
WEST VIRGINIA SUPREME COURT
1900 KANAWHA BLVD, EAST
ROOM E100

CHARLESTON WV. 25302

CUSTOMER NO.	CD	REFERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS			
2248	00	KIM ELLIS	07/11/2017	J/N	05	CALL FOR			
BIN NO.	PRODUCT NUMBER	PRODUCT DESCRIPTION			QUANTITY	PRICE	DISC%	EXTENSION	
	TOP-M771524	BIANCO GIOIA 12X24 POLISHED			6.00	20.14	.0	120.84	
	TOP-P771478	BIANCO GIOIA- POL. CORNICE-1			32.00	19.29	.0	617.28	
		DELIVERY FEE						0.00	
		BROKEN CARTON FEE						0.00	
*** TOTALS ***		MDSE. ONLY -->			738.12		*** COLLECT -->	738.12	

RECEIVED
- WV SUPREME COURT
JUL 13 2017
ADMINISTRATIVE
OFFICE

...
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS.
DATE 07/13/2017
SIGNED [Signature]

5402
25800
7401-0000

FILLED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES _____ WALKER 359

PAID 1800 7509

Smith Floor Covering Distributors

1118 Smith Street-P.O. Box 2826-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

07/13/2017

Kimberly Ellis
Maintenance Operations
West Virginia Supreme Court
1900 Kanawha Blvd East Room# E100

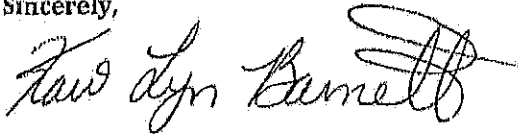
Dear Kimberly Ellis:

This letter is to inform you of the amount due in full, payment expected on pick up, for your job through our customer, Holley Price Interiors.

The amount that is due upon pick up for this job is: \$738.12. Please see attached itemized invoice for list of items purchased.

If you have any questions please feel free to contact us.

Sincerely,



Kari Barnett
Accounts Receivable
Smith Floor Covering Distributors
(304) 344-2493 Ext#119
kari@sfc-wv.com

Approved
7-13-17

201054

INVOICE

ORDER TIME: 10:09:49

INVOICE NO.

561015
C-O-D
1



SMITH FLOOR COVERING DISTRIBUTORS

1118 SMITH STREET - PO BOX 2826 - CHARLESTON, WV 25338 - PHONE (304) 344-2493 - FAX (304) 344-2475

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET

304-421-1505
WV SUPREME COURT OF APPEALS
1900 KANAWHA BLVD EAST
ROOM E100
CHARLESTON, WV 25305

CHARLESTON WV. 25302

CUSTOMER NO.	CD	REFERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS	
2248	00	K ELLIS	07/24/2017	JB	05	CALL FOR	
BIN NO.	PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	PRICE	DISC%	EXTENSION	
	K-15	55# SELF-LEVEL-UNDERLAY (42)	1.00	58.89	.0	58.89	
	TA620-18-949	WALL ACCUCOLOR-10#-SILVERADO	1.00	21.87	.0	21.87	
	SL-99-02	SUMMIT SEAL II QUART	1.00	23.12	.0	23.12	
		DELIVERY FEE				0.00	
		BROKEN CARTON FEE				0.00	
<p>RECEIVED WV SUPREME COURT JUL 26 2017 ADMINISTRATIVE OFFICE</p>			<p>DATE <u>07/26/2017</u> SIGNED <u>Tammara Gilmore</u> <u>Justice Walker's office</u></p>		<p>*** TOTALS *** MDSE. ONLY --> 103.88 *** COLLECT --> 103.88</p>		

5402

25800
7401-0000

ORDERED BY [Signature]

RECEIVED BY [Signature]

OFFICE

TOTAL PIECES _____ WALKER 361

DAY GAY 12*11930

Smith Floor Covering Distributors

1118 Smith Street-P.O. Box 2626-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

07/24/2017

Kimberly Ellis
Maintenance Operations
West Virginia Supreme Court
1900 Kanawha Blvd East Room# E100

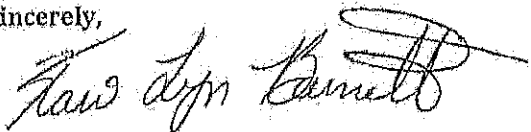
Dear Kimberly Ellis:

This letter is to inform you of the amount due in full, payment expected on pick up, for your job through our customer, Holley Price Interiors.

The amount that is due upon pick up for this job is: \$103.88. Please see attached itemized invoices for list of items purchased.

If you have any questions please feel free to contact us.

Sincerely,



Kari Barnett
Accounts Receivable
Smith Floor Covering Distributors
(304) 344-2493 Ext#119
kari@sfc-wv.com



STATE OF WEST VIRGINIA
PURCHASING CARD LOG SHEET

Transaction Limit

Billing Cycle Month

Billing Cycle Year

ANTHONY HATFIELD

Cardholder Name

Account Number

County

Court/Division

IT

TRANSACTION DATE	VENDOR	ITEM DESCRIPTION	QUANTITY	TOTAL AMOUNT	R* D* C*
08/10/2017	state electric supply	truck stock <i>5419</i>		\$198.73	R
08/17/2017	state electric supply	parts for capitol <i>5402 4105</i>		\$17.76	R
08/17/2017	state electric supply	parts for capitol <i>5402 4105</i>		\$3.70	R
08/21/2017	state electric supply	parts for mineral county probatton <i>5129</i>		\$1,271.50	R
08/25/2017	state electric supply	replacement battery for fluke tester <i>5419</i>		\$555.30	R
08/25/2017	state electric supply	truck stock <i>5419</i>		\$150.00	R
GRAND TOTAL AMOUNT:				\$2,196.99	

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

[Signature] 9-7-17
Purchasing Cardholder Signature Date

WVSCA Purchasing Card Log Sheet Rev. 06/2013

*R=Reconciled
*D=Disputed
*C=Carryover

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

[Signature]
Authorizing Supervisor Signature Date

Page 1 of 1

STATE ELECTRIC SUPPLY COMPANY
 CUSTOMER FOCUSED, QUALITY DRIVEN

P.O. BOX 5397
 HUNTINGTON, WV 25703-0397

DUPLICATE

Invoice

879040

000000

12679774-00

06/17/17 PCARD

NV SUPREME CT - DLDR J. RM. ELO
 Besco DataCom
 405 12th Street
 Number, NV 25064

State Electric Supply Company
 2010 2nd Avenue
 PO Box 5397
 Huntington, WV 25703

NV STATE MISC ACCT

MAIL TO "SHIP TO" ADDRESS

06/17/17 08:40 120212020100 PCARD
 Discrep. In Discrep. Replaced By Customer PO#

Besco DataCom 304-768-3600 112 East Pickup

06/17/17 Net 30 Days

Reference Entered Picked Shipped

06/17/17 06/17/17 06/17/17 Date/Time Printed Taken By

1 LEV4110-REG	14461	Q	0	EACH	5.92	EACH	0.00	17.76
BLK CATEGORY 6 CNCTR								
1 Lines Total				Qty Shipped Total		Total Payment		17.76
						Invoice Total		17.76
								0.00

Wiring

Pd
 VLS

Last Page
 NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS. RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTOCKING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD HEREUNDER IS OF STANDARD QUALITY BUT MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS INVOICE MUST BE PAID AS INDICATED ON THE FACE OF INVOICE. FORM 55-008-0295
 Cash Discount: 0.00 IF Paid Within Terms
 WALKER 364

**ERIC
IPANY**

P. O. BOX 5397
HUNTINGTON, WV 25703-0397

DUPLICATE

Invoice

899888

000000

12881930-08

06/17/17 PCARD

1

WV SUPREME CT - BLDG 1, RM E10
Beeco DataCen.
405 12th Street
Dunbar, WV 25064

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703

WV STATE WISE ACCT

MAIL TO *SHIP TO* ADDRESS

Beeco DataCen. 304-760-3600 112 Cost Pickup

06/17/17 Net 30 Days

06/17/17 15:1A 120512050100

PCARD

06/17/17 06/17/17 06/17/17 Date/Time Printed

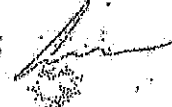
Taken By

Slaves In Slaves Out/Placed by Customer Put

Reference Entered Picked Shipped BE

Line	Description	Qty	Unit	Price	Total	Discount	Net
1	LEV1000-19P WHT 1. BANHADEV ULPET	1	EACH	1.60	1.60	0.00	1.60
2	LEV1004-PCF BLK F. FEN-FEN HO0	1	EACH	2.10	2.10	0.00	2.10
2 Lines Total					3.70		3.70
Qty Shipped Total		2					3.70
							0.00
							0.00

Wiring



Cash Discount: 0.00 If Paid Within Terms

NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS. RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTOCKING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD HEREUNDER IS IN STANDARD MIGHT BY ITEM MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS INVOICE MUST BE PAID AS INDICATED ON THE FACE OF THIS INVOICE.

**State of West Virginia Purchasing Card
Log Sheet**

29186

Cardholder Name: Kimberly M. Ellis
 Account Number: -3371
 Agency: WVSCA - Administrative Office 541

Transaction Limit \$2500.00
 Billing Cycle (Month/Year) September 2017
 Dept/Org.# 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
09/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.91	R			09/04/2017
09/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$63.67	R			09/05/2017
09/08/2017	Target	Miscellaneous items for Justice Walker's office	6	\$90.22	R			09/08/2017
09/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.91	R			09/13/2017
09/22/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			09/22/2017
09/26/2017	Homegoods	Miscellaneous items for Justice Walker's Office	15	\$274.86	R			09/26/2017

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

Kimberly M. Ellis 10/13/2017
 Purchasing Cardholder Signature Date

I hereby certify that the items hereon have been received and properly accounted for and approved for payment.

Alicia Kew 10/13/2017
 Agency Coordinator Signature Date

*R=Reconciled
 *D=Disputed
 *C=Carryover



CHARLESTON ~ 804-748-8445
09/08/2017 12:18 PM



ENTERTAINMENT-ELECTRONICS
057080699 ENR MAX T \$14.99
2 0 17 2018
RETURN BY 10/08/17

HARDWARE-AUTOMOTIVE
088070292 GE SURGE T \$29.99
085071991 SET PK CORD T \$8.99

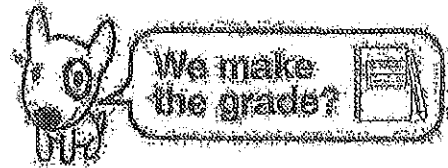
HEALTH-BEAUTY-COSMETICS
049009146 RAW SUGAR T \$4.99
049003147 RAW SUGAR T \$4.99

HOME
064051999 WASTEBASKET T \$19.99
064052244 SOAP DISPENSER T \$6.99

SUBTOTAL \$90.22
TAX EXEMPT SALE \$0.00
TOTAL \$90.22

added VISA CHARGE \$90.22
AID: 0000000000000000
VISA 10/01/17

REG02-7251-1261-0073-2244-0 V000764-259-340



Help make your Target Run better.
Take a 2 minute survey about today's trip:

target.com
User ID: 7274-8873-8902
Password: 677-552

CONTENIDO EN ESPAÑOL

Please take this survey within 7 days.

208358



101 BOWERS ROAD
CHARLESTON, WV 25314
304.343.3600 Phone
304.343.3679 Fax
wellshome.com

Order Date 5/15/2017

Invoice # 2400051517

Store 01
Salesperson(s) HP

Bill To:

33450
KIMBERLY ELLIS
WV SUPREME COURT OF APPEALS
1900 KANAWHA BOULEVARD EAST
ROOM E100
CHARLESTON WV 25305
Day: -- Eve: --
Mobile: --

Deliver To:

33450
KIMBERLY ELLIS
WV SUPREME COURT OF APPEALS
1900 KANAWHA BOULEVARD EAST
ROOM E100
CHARLESTON WV 25305
Day: -- Eve: --
Mobile: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK OFFIC		1,328.00	1,328.00	O
Line Item Notes		CURATA COLLECTION 05/15/2017 02:52 PM - HOLLY ALFORD SHORT FREESTANDING US East Out of Stock 2017-05-28 19.00					
1	HOOKER	1600-10473-DKW	DESK OFFIC		1,520.00	1,520.00	O
Line Item Notes		CURATA COLLECTION 05/15/2017 02:52 PM - HOLLY ALFORD TALL FREESTANDING US East In Stock 47					

pd \$2136
pcard

Invoice Notes 05/15/2017 02:53 PM - HOLLY ALFORD
PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY
(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848
DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)
REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

Merchandise Total:	\$2,848.00
Delivery:	0.00
Tax: EXM	0.00
Total Sale:	\$2,848.00
Total Payments/Credits:	0.00
Balance Due	2,848.00
Amount Financed:	0.00

See reverse for conditions of order.

Buyer's Approval: _____ Date: _____

WALKER 368

5/17/17

IN 17 715 712



101 BOWERS ROAD
CHARLESTON, WV 25314

304.343.3600 Phone
304.343.3679 Fax

wellshome.com

Sales Quote #

1705150001

Order Date

5/15/2017

Store 01
Salesperson(s) HP

Bill To:

33450
KIMBERLY ELLIS
WV SUPREME COURT OF APPEALS
1900 KANAWHA BOULEVARD EAST
ROOM E100
CHARLESTON WV 25305
Day: -- Eve: --
Mobile: --

Deliver To:

33450
KIMBERLY ELLIS
WV SUPREME COURT OF APPEALS
1900 KANAWHA BOULEVARD EAST
ROOM E100
CHARLESTON WV 25305
Day: -- Eve: --
Mobile: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK OFFIC		1,328.00	1,328.00	0
Line Item Notes		CURATA COLLECTION SHORT FREESTANDING 05/15/2017 02:52 PM - HOLLY ALFORD US East Out of Stock 2017-05-28 19.00					
1	HOOKER	1600-10473-DKW	DESK OFFIC		1,520.00	1,520.00	0
Line Item Notes		CURATA COLLECTION TALL FREESTANDING 05/15/2017 02:52 PM - HOLLY ALFORD US East In Stock 47					

Invoice Notes 05/15/2017 02:53 PM - HOLLY ALFORD
PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR
(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848
DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)
REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

Merchandise Total:	\$2,848.00
Delivery:	0.00
Tax: EXM	0.00
Total Sale:	\$2,848.00
Total Payments/Credits:	0.00
Balance Due	2,848.00
Amount Financed: WALKER 369	0.00

See reverse for conditions of order.

Buyer's Approval:

Date:

5/16/17

207358
W-9

Form
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2

Name (as shown on your income tax return)

Wells Home Furnishings Inc

Business name, if different from above

Check appropriate box: Individual/sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
 Other (see instructions) ▶

Exempt
payee

Address (number, street, and apt. or suite no.)

101 Bowers Road

City, state, and ZIP code

Charleston WV 25314

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
OR
Employer identification number
55 0733816

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person ▶

David M. Naylor

Date ▶

5-16-17

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



State of West Virginia
Agency Purchase Order

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE DEPARTMENT CONTACT.

Order Date: 2017-05-31

Order Number: APO 2400 2400 SUP1700000010	Procurement Folder:
Document Name: office furniture for Justice Walker	Reason for Modification:
Document Description: office furniture for Justice Walker	
Procurement Type: Agency Purchase Order	
Buyer Name: Linda Sue Racer Troy	
Telephone: (304) 558-0145	
Email: sue.troy@courtsww.gov	
Shipping Method: Best Way	Effective Start Date:
Free on Board: FOB Dest, Freight Prepaid	Effective End Date:

Vendor Customer Code: 000000208358 WELLS HOME FURNISHINGS INC 101 BOWERS RD CHARLESTON WV 25314 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Sandra Johnson Requestor Phone: (304) 340-2300 Requestor Email: sandra.johnson@courtsww.gov
--	---

INVOICE TO	SHIP TO
304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US	304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US

Total Order Amount:	\$2,848.00
---------------------	------------

DEPARTMENT AUTHORIZED SIGNATURE
SIGNED BY:
DATE:
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Curata Collection office furniture for Justice Walker

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	58101500	0.00000			\$2,848.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2017-05-01	2017-10-01				

Commodity Line Description: Furniture
CURATA Collection

Extended Description:

CURATA collection furniture for Justice Walker's office

SUP1700000010	Document Phase Draft	Document Description office furniture for Justice Walker	Page 3 of 3
---------------	--------------------------------	--	-----------------------

State of West Virginia Purchasing Card Log Sheet

Cardholder Name: Kimberly M. Ellis
 Account Number: 4807-1580-0032-3371
 Agency: WVSCA - Administrative Office

Transaction Limit: \$2500.00
 Billing Cycle (Month/Year): August 2017
 Dept/Org.#: 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$63.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous Items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Wells Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

I hereby certify that the items listed herein have been received and properly accounted for and approved for payment.

Kimberly M. Ellis 08/10/2017
 Purchasing Cardholder Signature Date

I hereby certify that the items herein have been received and properly accounted for and approved for payment.

 Agency Coordinator Signature Date

*R=Rebilled
 *D=Disputed
 *C=Carryover



101 BOWERS ROAD
 CHARLESTON, WY 82514
 304.243.3600 Phone
 304.343.8679 Fax
 wellshome.com

DELIVERY TICKET
 Sales Order #
 Order Date

Page 1 of 1
 110566
 6/28/2017

Store 01
 Salesperson(s) HP

Bill To:

33450
 KIMBERLY ELLIS
 WV SUPREME COURT OF APPEALS
 1900 KANAWHA BOULEVARD EAST
 ROOM E100
 CHARLESTON WV 25305
 Day: 304-558-0145 Eve: ---
 Mobile: 304-558-1207

Deliver To:

33450
 KIMBERLY ELLIS
 WV SUPREME COURT OF APPEALS
 1900 KANAWHA BOULEVARD EAST
 ROOM E100
 CHARLESTON WV 25305
 Day: 304-558-0146 Eve: ---
 Mobile: 304-558-1207

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	\$
1	HOOKER	1600-10468-DKW	DESK OFFIC	01WHS	1,328.00	1,328.00	0
Line Item Notes: CURATA COLLECTION SHORT FREESTANDING 06/27/2017 12:05 PM - HOLLY ALFORD US East Out of Stock 2017-05-28 19.00 In Stock 4 - 6/27/17							
1	HOOKER	1600-10473-DKW	DESK OFFIC	01WHS	1,520.00	1,520.00	0
Line Item Notes: CURATA COLLECTION TALL FREESTANDING 06/27/2017 12:06 PM - HOLLY ALFORD US East In Stock 47 In Stock 63 - 6/27/17							

Paid in full Visa

[Signature]

Invoice Notes 05/15/2017 02:53 PM - HOLLY ALFORD
 PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR
 (APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848
 DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)
 REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made	Date	Amount	M.O.F.	Type	Check
	6/28/2017	-712.00	CHK	D	1002882
Merchandise Total:					\$2,848.00
Delivery:					0.00
Tax: EXM					0.00
Total Sale:					\$2,848.00
Total Payments/Credits:					712.00
Balance Due					WALKER 375 2,136.00
Amount Financed:					0.00

See reverse for conditions of order.

I verify that all merchandise has been delivered in good condition.

Customer's Signature: _____ Date: _____

189776

WV Blinds
& Shutters Inc.

Invoice

DATE: 03/31/2017
 INVOICE # 33117
 Customer Price/Walker

1600 Kanawha Blvd West
 Charleston WV 25387
 Phone: 304.345.2001
 Fax: 888.865.2818

BILL TO:

Kimberly Ellis
 West Virginia Supreme Court of Appeals
 1900 Kanawha Boulevard East
 Room E100
 Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
-------------	--------	-----------	----------	-------

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Aubrey Round Chairside Table 344-126	2	1,450.00	2,900.00
Bernhardt	Geneva Round Cocktail Table With Glass Top 353-008 998-044	1	1,035.00	1,035.00
Bernhardt	Miramont Chair 360-X66	4	700.00	2,800.00
Thibaut	Fabric for Miramont Chair-Mosaic W80491	8	98.00	784.00
Bernhardt	Dlano Chair Leather 254-010L6 N1808	3	1,875.00	5,625.00
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	2	150.99	301.98
V/Q	14"x18" Pillows Labor	3	75.00	225.00
V/Q	90/10 Pillow Inserts	3	16.00	48.00
Bernhardt	Lancaster B1411 COM Fabric	2	1,499.00	2,998.00
Anna French	Arturo Damask Embroidery W713013	15	140.00	2,100.00
Pacific Designs	PDSH207 Wallpaper	4	160.99	643.96
WIS	Install Wallpaper	1	490.00	490.00
Bernhardt	Adella Round Chairside Table 366-108	1	450.00	450.00
Diamond	Labor to make (3) Benchseat-Foam-Cording	3	290.00	870.00
Thibaut	Benchseat Fabric Key Stripe Cafe AW1374	14	137.00	1,918.00

SUBTOTAL \$23,188.94
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$1,400.00
 Paid \$0.00
 TOTAL \$24,588.94

Other Comments or Special Instructions

50% Deposit Is Required Before Order Can Be Placed
Balance Due Upon Delivery

IN 17X 71544 \$12,294.47 ← 50% deposit
 Thank You For Your Business!

APN 17X 9

WV Blinds

Invoice

1600 Kanawha Blvd West
 Charleston WV 25387
 Phone: 304.345.2001
 Fax: 888.865.2818

DATE: 03/31/2017
 INVOICE # 33117
 Customer Price/Walker

BILL TO:
 Kimberly Ellis
 West Virginia Supreme Court of Appeals
 1900 Kanawha Boulevard East
 Room E100
 Charleston, WV 25305

SHIP TO (if different):
 kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
-------------	--------	-----------	----------	-------

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Aubrey Round Chairside Table 344-125	2	1,450.00	2,900.00
Bernhardt	Carnaby Round Metal Cocktail table 340-015	1	1,650.00	1,650.00
Bernhardt	Miramont Chair 360-X-66-COM	4	700.00	2,800.00
Thibaut	Fabric for Miramont Chair-Mosaic W80491	8	98.00	784.00
Bernhardt	Delano Chair Leather 254-010L6 N1808	3	1,875.00	5,625.00
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	2	150.99	301.98
V/Q	14"x18" Pillows Labor-Self welt	3	75.00	225.00
V/Q	90/10 Pillow Inserts	3	16.00	48.00
Bernhardt	Lancaster B1411 COM Fabric-COM	2	1,499.00	2,998.00
Anna French	Key Stripe Cafe AW1374	15	137.00	2,055.00
Pacific Designs	PDSH207 Wallpaper	4	160.99	643.96
WIS	Install Wallpaper	1	490.00	490.00
Bernhardt	Adella Round Chairside Table 366-108	1	450.00	450.00
Diamond	Labor to make (3) Benchseat-Foam-Cording	3	290.00	870.00
Thibaut	Arturo Damask Embroidery W7 (2) benchseat	10	140.00	1,400.00
Thibaut	Majuli Embroidery Red on Flax (1) benchseat	5	156.00	780.00

SUBTOTAL \$24,020.94
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$1,400.00
 Paid (\$12,294.47)
 TOTAL \$13,126.47

Other Comments or Special Instructions
 50% Deposit is Required Before Order Can Be Placed
 Balance Due Upon Delivery
 Paid \$12294.47 on 06/23/2017 with CK#1002862994

I approve the \$832.00 price difference due to a couple of items being discontinued and revised.
 - Kimberly M. Ellis 08/09/2017

Thank You For Your Business!

I CERTIFY THAT THE ABOVE MERCHANDIS WAS RECEIVED IN GOOD CONDITION AND CONFORMS TO SPECIFICATIONS.

DATE 08/09/2017
 SIGNED *K. M. Walker*

IN 18* 838

WV Blinds

Invoice

1600 Kanawha Blvd West
 Charleston WV 25387
 Phone: 304.345.2001
 Fax: 888.865.2818

DATE: 03/31/2017
 INVOICE # 33117
 Customer Price/Walker

BILL TO:

Kimberly Ellis
 West Virginia Supreme Court of Appeals
 1900 Kanawha Boulevard East
 Room E100
 Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
-------------	--------	-----------	----------	-------

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Aubrey Round Chairside Table 344-126	2	1,450.00	2,900.00
Bernhardt	Geneva Round Cocktail Table With Glass Top 353-008 998-044	1	1,035.00	1,035.00
Bernhardt	Miramont Chair 360-X66	4	700.00	2,800.00
Thibaut	Fabric for Miramont Chair-Mosaic W8C491	8	98.00	784.00
Bernhardt	Dlano Chair Leather 254-010L6 N1808	3	1,875.00	5,625.00
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	2	150.99	301.98
V/Q	14"x18" Pillows Labor	3	75.00	225.00
V/Q	90/10 Pillow Inserts	3	16.00	48.00
Bernhardt	Lancaster B1411 COM Fabric	2	1,499.00	2,998.00
Anna French	Arturo Damask Embroidery W713013	15	140.00	2,100.00
Pacific Designs	PDSH207 Wallpaper	4	160.99	643.96
WIS	Install Wallpaper	1	490.00	490.00
Bernhardt	Adella Round Chairside Table 366-108	1	450.00	450.00
Diamond	Labor to make (3) Benchseat-Foam-Cording	3	290.00	870.00
Thibaut	Benchseat Fabric Key Stripe Cafe AW1374	14	137.00	1,918.00

SUBTOTAL \$23,188.94
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$1,400.00
 Paid \$0.00
 TOTAL \$24,588.94

Other Comments or Special Instructions

50% Deposit Is Required Before Order Can Be Placed
 Balance Due Upon Delivery

*Approved
 H. J. Price
 5/12/17*

Thank You For Your Business!



State of West Virginia
Agency Purchase Order

CORRECT ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS
 ORDER SHOULD BE DIRECTED TO
 THE DEPARTMENT CONTACT.

Order Date: 2017-05-24

Order Number: APO 2400 2400 SUP1700000009	Procurement Folder:
Document Name: WV BLINDS	Reason for Modification:
Document Description: FURNISHINGS FOR JUSTICE WALKERS OFFICE	
Procurement Type: Agency Purchase Order	
Buyer Name: Linda Sue Racer Troy	
Telephone: (304) 558-0145	
Email: sue.troy@courtsww.gov	
Shipping Method: Best Way	Effective Start Date:
Free on Board: FOB Dest, Freight Prepaid	Effective End Date:

Vendor Customer Code: 000000189776 WV BLINDS & SHUTTERS INC 1600 KANAWHA BLVD W STE 1601 CHARLESTON WV 25387 US Vendor Contact Phone: (304) 541-2001 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Requestor Phone: Requestor Email:
---	---

INVOICE TO	SHIP TO
304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US	304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US

Total Order Amount:	\$24,588.94
---------------------	-------------

DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: DATE: ELECTRONIC SIGNATURE ON FILE
--

Extended Description:

Furnishing for Justice Walker's office.
7% Deposit is required before order can be placed
Balance due upon delivery

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	58101700	0.00000			\$24,588.94
	Service From	Service To	Manufacturer	Model No	Delivery Date
	2017-05-24	2017-09-01			

Commodity Line Description: furnishings for Justice Walker's office

Extended Description:

Office furnishings and decorations for Justice Walker's Office.

SUP1700000009	Document Phase Draft	Document Description FURNISHINGS FOR JUSTICE WALKERS OFFICE	Page 3 of 3
---------------	--------------------------------	--	-----------------------

WV Blinds

1600 Kanawha Blvd West
 Charleston WV 25387
 Phone: 304.345.2001
 Fax: 888.865.2818

Invoice

DATE: 03/20/2017
 INVOICE # 3202017
 Customer Price/Walker

28533.39

BILL TO:

Kimberly Ellis
 West Virginia Supreme Court of Appeals
 1900 Kanawha Boulevard East
 Room E100
 Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
-------------	--------	-----------	----------	-------

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shilma Coral AF2590	14	92.50	1295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99

Other Comments or Special Instructions
 50% Deposit Is Required Before Order Can Be Placed
 Balance Due Upon Delivery
 Paid \$1556.23 on 06/23/2017 with Ck#1002863912

SUBTOTAL \$2,866.85
 TAX RATE 0.000%
 TAX \$0.00
 Freight \$245.60
 Paid (\$1,556.23)
 TOTAL \$1,556.22

Thank You For Your Business!

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

DATE 08/09/2017
 SIGNED *[Signature]* WALKER 382

IN 18 * 8363

WV Blinds & Shutters, Inc

Invoice

DATE: 03/20/2017
INVOICE #: 3202017
Customer: Price/Walker

1600 Kanawha Blvd West
Charleston WV 25387
Phone: 304.345.2001
Fax: 888.865.2818

BILL TO:
Kimberly Ellis
West Virginia Supreme Court of Appeals
1900 Kanawha Boulevard East
Room E100
Charleston, WV 25305

SHIP TO (if different):
kimberly.ellis@courtswv.gov

Table with 6 columns: SALESPERSON, P.O. #, SHIP DATE, SHIP VIA, TERMS

Main item table with columns: ITEM #, DESCRIPTION, QTY, UNIT PRICE, TOTAL. Includes items like Custom Cornice, Shima Coral AF2590, Fabric Panels 108" X 106", Lining Off White, Install, Kirsch Rod.

SUBTOTAL \$2,866.85
TAX RATE 0.000%
TAX \$0.00
Freight \$245.60
Paid \$0.00
TOTAL \$3,112.45

Other Comments or Special Instructions

50% Deposit Is Required Before Order Can Be Placed
Balance Due Upon Delivery
Approved 6/11/17
[Signature]

50% deposit of invoice due \$1,556.23

Thank You For Your Business!

WV Blinds

Invoice

1600 Kanawha Blvd West
Charleston WV 25387
Phone: 304.345.2001
Fax: 888.865.2818

DATE: 06/22/2017
INVOICE # 6222017
Customer Price/Walker

BILL TO:

Kimberly Ellis
West Virginia Supreme Court of Appeals
1900 Kanawha Boulevard East
Room E100
Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Uttermost	Lindee Mirror #09123	1	640.00	640.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

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

DATE 08/09/2017

SIGNED Kim Ellis

SUBTOTAL \$640.00
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$84.50
 Paid \$0.00
 TOTAL \$724.50

GAX 18* 17548

5402
3252-3751

Thank You For Your Business!

-additional purchase from (not included on APO amount)

WALKER 304 Der Kim E11



STATE OF WEST VIRGINIA
PURCHASING CARD LOG SHEET

Transaction Limit

December

2016

Billing Cycle Month

Billing Cycle Year

ZACHARY THOMPSON

KANAWHA

ADMINISTRATIVE OFFICE

Cardholder Name

Account Number

County

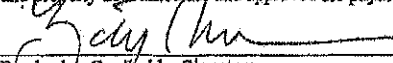
Court / Division

TRANSACTION DATE	VENDOR	ITEM DESCRIPTION	QUANTITY	TOTAL AMOUNT	R* D* C*
12-14-16	GOLDFARBS	JUSTICE DAVIS' LIGHTING		\$47.58	R
12-20-16	GOLDFARBS	TOMBSTONES FOR LAMPS		\$58.81	
12-27-16	ADVANCE AUTO	PRODUCTS TO CLEAN AND CONDITION COUCH		\$36.55	
12-28-16	ZEGBER	SPACKLE AND PRODUCTS FOR WALL JUSTICE Y WALKER'S OFF		\$25.27	
12-29-16	GOLDFARBS	BULBS...SPICES...TAPE...ECT. JUSTICE DAVIS LA		\$23.13	
GRAND TOTAL AMOUNT:				\$191.34	

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

*R=Reconciled
*D=Disputed
*C=Carryover

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.


Purchasing Cardholder Signature _____ Date _____

Authorizing Supervisor Signature _____ Date _____

PAST RECEIPT FOR B43816

ZEGEER HARDWARE

1421 Washington St. E.
Charleston, WV 25301-1979
304-342-3383 Fax: 304-342-9928
www.dollbest.com

Report Date: 1/13/2017 9:48:31 AM

ZEGEER HARDWARE
1421 Washington St. E.
Charleston, WV 25301
304-342-3383

Transaction#: B43816
Date: 12/28/2016 Time: 10:36:09 AM

*** SALE ***

Bill To:
Our Valued Customer

32 OZ CONTRACTOR SOLVENT-771799		
1.00 EACH @	\$12.99 N	\$12.99
8OZ WHITE STAINING RAGS - 797795		
1.00 BAG @	\$3.79 N	\$3.79
QT CRACKSHOT SPACKLING - 788304		
1.00 QT @	\$8.49 N	\$8.49

Subtotal: \$25.27
0% - EXM Tax Exempt: \$0.00
TOTAL: \$25.27

VISA: \$25.27
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:010723
CNUM:VISA-*****3528
EXP:12/14
NAME:THOMPSON/ZACHARY
AMT:25.27
(X)

Authorized signature

Notes:
TAX EXEMPT # 556000760

Thank You !
"Give us a call, We have it all"
RETURNS MUST ACCOMPANY A RECEIPT

ZEGEER HARDWARE
1421 Washington St. E.
Charleston, WV 25301
304-342-3383

Transaction#: B43816