

# JUSTICE BENJAMIN

TICE BENJAMIN'S OFFICE RENOVATIONS

<u>Vendor</u>	<u>Item Description</u>	<u>Sales Order/Invoice</u>		<u>Amount</u>
		<u>No.</u>	<u>Invoice Date</u>	
Capitol Business	Haworth Zody Chair	91863	07/01/10	\$ 695.20
Carpet Gallery	Custom area rug & runner		02/28/11	\$ 3,049.00
Garrett Leather	Vintage Moss & Pearlessence Lipstick leather (for Hancock & Moore chairs)	108752	01/28/11	\$ 6,561.00
Garrett Leather	Vintage Moss & Pearlessence Lipstick leather (for Hancock & Moore chairs)	109529	03/07/11	\$ 222.97
Goldfarb	Banker's Lamp	Fletch's P-Card	08/12/10	\$ 167.42
Lamps Plus	Torchiere Lamp	Fletch's P-Card	07/01/10	\$ 444.91
Patty Stewart Custom Faux (La Palnting in office E-302 (Debbie Bogan)		N/A	02/09/10	\$ 1,250.00
Patty Stewart Custom Faux (La Palnting in office E-302 (Debbie Bogan)		N/A	04/15/10	\$ 1,250.00
Patty Stewart Custom Faux (La Palnting in office E-302 (Debbie Bogan)		N/A	04/15/10	\$ 795.00
RDC Area Rugs	Rugs In Jane's Office (Runner & 5x7)	Fletch's P-Card	09/03/10	\$ 598.93
Well's Home Furnishings	Thomasville Regiment Leather Top Correspondent Desk	71320	07/23/09	\$ 1,979.00
Well's Home Furnishings	Thomasville Regiment Correspondent Desk Chair	71320	07/23/09	\$ 747.00
Well's Home Furnishings	Stanley/Blair Savannah Kidney Desk	72439	10/29/09	\$ 1,798.00
Well's Home Furnishings	Thomasville Glaude Upholstered Chairs	74221	07/06/10	\$ 2,736.00
Well's Home Furnishings	Stanley knobs for built-in cabinets	74222	04/14/10	\$ 880.00
Well's Home Furnishings	Uttermost Red Artichoke Table Lamp	75616	09/22/10	\$ 238.00
Well's Home Furnishings	Stanley Farmhouse Patrons Cabinet	75616	09/22/10	\$ 1,098.00
Well's Home Furnishings	Hancock & Moore Clara Red Leather Chairs	76451	10/27/10	\$ 5,126.40
Well's Home Furnishings	Hancock & Moore Clara Red Leather Ottoman	76451	10/27/10	\$ 618.00
Window Fashions	Reupholster 84" wide sofa	N/A	01/01/11	\$ 3,656.00
<b>Total</b>				<b>\$ 33,910.83</b>
Neighborgall	Thomasville Ernest Hemingway Globe Table	Change order #5		\$ 991.81
Neighborgall	Office renovations - E300 & E302	Change order #6		\$ 225,050.00
Neighborgall	Office renovations - E300 & E302	Change order #7		\$ 3,223.00
Neighborgall	Fabric from Window Fashions	Change order #8		\$ 882.78
Neighborgall	Appliance	Change order #10		\$ 242.80
				<b>\$ 230,390.39</b>
	<b>TOTAL</b>			<b>\$ 264,301.22</b>

Justice Benjamin

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

# CARPET gallery

353254  
5403/300

INVOICE

NET 30 DAYS  
1.5 % INTEREST  
THEREAFTER

SOLD TO

INSTALL AT

TYPE OF PYMT

Steve Cantelero  
Administrative Director  
Capitol Complex Bldg #1  
Office E-100 Chas WV 25305  
(Hm Ph) 558-0145 (Bus Ph) \_\_\_\_\_ FAX (Location-Ph) 558-1212

CHECK   
CASH   
CHARGE

ALL SALES  
FINAL

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799 Michael Proff  
ADDRESS 3716 B MacCorkle Ave, S E, Charleston WV 25304 Robb Reese

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
<u>2/28/11</u>							

JOB & CARPET DESCRIPTION	UNIT PR	TOTAL
<u>Custom Area Rug and Runner w/Border</u>		<u>2969.00</u>
<u>5'x7' / 2'x6' 7 Mourison Wool</u>		
<u>Billington/Crimson</u>		
<u>Area Rug Pads 5x7/2'x6 Telexaud</u>		<u>80.00</u>

RECEIVED  
WV SUPREME COURT

APR 21 2011

ADMINISTRATIVE  
OFFICE

Special Instructions 556 000760 Exempt  
T/UP  DISPOSE  FURNITURE  EMPTY  BULLNOSE  PIE STEPS  PICKETT   
METAL STRIPS  PIANO  POOL TABLE  WOOD FLOOR  CONCRETE FLOOR

LABOR  
AMT OF SALE 3049.00  
SALES TAX EXEMPT  
TOTAL AMOUNT  
50% DEPOSIT  
BALANCE DUE 3049.00

\* 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 Jessie Johnson

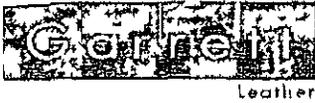
PURCHASER Peri Kunkushy Ellis DATE \_\_\_\_\_  
Selling Assoc, Inc

WHITE COPY OFFICE

YELLOW COPY CUSTOMER

50--000003

4-26-11



**Garrett Leather**

1360 Niagara Street  
Buffalo NY 14213  
USA

Telephone 1 800 342 7738  
or 716 882 9301  
Fax 716 882 9358  
Web Site www.garrettleather.com

567272

PAGE NO	NO	DATE	CUST NO
1	108752	01/28/11	168790

**INVOICE**



**SOLD TO**  
**WEST VIRGINIA SUPREME COURT OF APPEAL**  
CAPITOL COMPLEX BUILDING 1  
OFFICE E 100  
CHARLESTON WV 253050830  
USA

**SHIP TO**  
**HANCOCK & MOORE**  
166 HANCOCK & MOORE LANE  
  
HICKORY NC 28601  
USA

*Justice Benjamin*

DUE DATE	CUSTOMER P O	SHIP VIA	F O B	TERMS
02/27/11	6168	UPS GROUND	Buffalo NY	NET 15 DAYS
BUYER	DUE DATE	SALESPERSON	CERTIFICATION	
STEVE CANTERBUR	02/27/11	MARY TYKSINSKI		

QUANTITY SHIPPED	Description	UNIT PRICE	EXTENDED
34 500 V334	Vintage Moss	76681	\$ 7 43
755 500 P342	Pearlescence Lipstick	74606	\$ 8 16
WVSCA Hancock and Moore chairs (3) and ottoman (1) OFFICE SUITE E302 GSA PRICING			

Orders placed with goods on hold are subject to a 25% cancellation fee if not released for shipment in less than 45 days from receipt

**TERMS AND CONDITIONS**

ALL GOODS SOLD WITHOUT WARRANTY OR CONDITION EXPRESSED OR IMPLIED  
 NO CLAIMS WILL BE ALLOWED FOR SHORTAGE DAMAGE OR QUALITY UNLESS MADE IN WRITING WITHIN SEVEN DAYS OF RECEIPT OF GOODS  
 IT IS NOT ALWAYS POSSIBLE TO INSURE CONSISTENCY OF COLOR PLACEMENT OF ORDER MEANS YOU ACCEPT THESE VARIATIONS  
 DUE TO VARIABLE HIDE SIZES ORDERS WILL BE FILLED WITHIN 5 / UNLESS OTHERWISE NOTIFIED  
 NO GOODS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION RETURNED HIDES (UNCUT AND UN DAMAGED) ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 30 /  
 NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM DATE OF INVOICE  
 CUT OR MARKED HIDES ARE NOT RETURNABLE PLEASE INSPECT CAREFULLY  
 1 5 / INTEREST PER MONTH CHARGED ON OVERDUE ACCOUNTS  
 FREIGHT CHARGES DUE AND PAYABLE WHEN INVOICED  
 THE PARTIES AGREE  
 A NEW YORK LAW SHALL APPLY IN EVENT OF DISPUTE  
 B PARTIES AGREE IN EVENT OF DISPUTE THAT NEW YORK COURTS WILL HAVE EXCLUSIVE JURISDICTION  
 C BUYER AGREES THAT IS IS SUBJECT TO THE JURISDICTION OF NEW YORK COURTS

I CERTIFY THAT THE ABOVE MERCHANDISE  
 WAS RECEIVED IN GOOD CONDITION AND  
 CONFORMED TO SPECIFICATIONS  
 DATE 2-7-2011  
 SIGNED *MARCO*  
 GSA EST 117C

RECEIVED  
 WV SUPREME COURT  
 FEB 07 2011  
 ADMINISTRATIVE OFFICE

UBTOTAL	TAX
6 421 22	

Tracking Number
1Z1X41220356739682

FREIGHT	TOTAL
\$ 139 78	\$ 6 561 00
NO 108752	PLEASE REMIT THIS AMOUNT

50--000004

567272



**Garrett Leather**

1360 Niagara Street  
Buffalo, NY 14213  
USA

Telephone 1 800 342 7738  
or 716 882 9301  
Fax 716 882 9358  
Web Site www.garrettleather.com

PAGE NO	NO	DATE	CUST NO
1	109529	03/07/11	168790

**INVOICE**



**SOLD TO**  
**WEST VIRGINIA SUPREME COURT OF APPEAL**  
CAPITOL COMPLEX BUILDING 1  
OFFICE E-100  
CHARLESTON WV 253050830  
USA

**SHIP TO**  
**HANCOCK & MOORE**  
166 HANCOCK & MOORE LANE  
HICKORY NC 28601  
USA

*Justice Benjamin*

DUE DATE	CUSTOMER P O	SHIP VIA	FOB	TERMS
04/06/11	6168 Add On	UPS GROUND	Buffalo, NY	NET 15 DAYS
BUYER	DUE DATE	SALESPERSON	CERTIFICATION	
STEVE CANTERBUR	04/06/11	MARY TYKSINSKI		

QUANTITY SHIPPED	Description	UNIT PRICE	EXTENDED
28 250	V334 Vintage Moss WVSCA Hancock and Moore chairs (3) and ottoman (1) OFFICE SUITE E302 GSA PRICING	76681 \$ 7 43	\$ 209 90

Orders placed with goods on hold are subject to a 25% cancellation fee if not released for shipment in less than 45 days from receipt

**TERMS AND CONDITIONS**

ALL GOODS SOLD WITHOUT WARRANTY OR CONDITION EXPRESSED OR IMPLIED  
 NO CLAIMS WILL BE ALLOWED FOR SHORTAGE, DAMAGE OR QUALITY UNLESS MADE IN WRITING WITHIN SEVEN DAYS OF RECEIPT OF GOODS  
 IT IS NOT ALWAYS POSSIBLE TO INSURE CONSISTENCY OF COLOR. PLACEMENT OF ORDER MEANS YOU ACCEPT THESE VARIATIONS  
 DUE TO VARIABLE HIDE SIZES, ORDERS WILL BE FILLED WITHIN 5% UNLESS OTHERWISE NOTIFIED  
 NO GOODS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. RETURNED HIDES (UNCUT AND UNDAMAGED) ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 30%  
 NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM DATE OF INVOICE  
 CUT OR MARKED HIDES ARE NOT RETURNABLE. PLEASE INSPECT CAREFULLY  
 1.5% INTEREST PER MONTH CHARGED ON OVERDUE ACCOUNTS  
 FREIGHT CHARGES DUE AND PAYABLE WHEN INVOICED  
 THE PARTIES AGREE  
 A NEW YORK LAW SHALL APPLY IN EVENT OF DISPUTE  
 B PARTIES AGREE IN EVENT OF DISPUTE THAT NEW YORK COURTS WILL HAVE EXCLUSIVE JURISDICTION  
 C BUYER AGREES THAT THIS IS SUBJECT TO THE JURISDICTION OF NEW YORK COURTS

RECEIVED  
WV SUPREME COURT  
MAR 16 2011

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS  
DATE 3-23-11  
SIGNED *[Signature]*

ADMINISTRATIVE OFFICE

SUBTOTAL	TAX
\$ 209 90	

Tracking Number
1Z1X41220358415198

FREIGHT	TOTAL
\$ 13 07	\$ 222 97
NO 109529	PLEASE REMIT THIS AMOUNT

50--000005



**Garrett Leather**  
 1360 Niagara Street  
 Buffalo, NY 14213  
 USA  
 Telephone 1.800.342.7738  
 or 716.882.9301  
 Fax 716.882.9358  
 Web Site www.garrettleather.com

NO. <b>29412</b>	DATE 12/08/10	CUST NO. 168790
PAGE NO. 1	<b>SALES ORDER</b>	



S **WEST VIRGINIA SUPREME COURT OF APPEAL**  
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 CAPITOL COMPLEX BUILDING 1  
 OFFICE E-100  
 CHARLESTON WV 253050830  
 USA

S **HANCOCK & MOORE**  
 H  
 I  
 P  
 T  
 O  
 166 HANCOCK & MOORE LANE  
 HICKORY NC 28601  
 USA

DATE ORDERED 12/08/10	CUSTOMER P.O.	SHIP VIA UPS GROUND	F.O.B. Buffalo, NY	TERMS NET 15 DAYS
BUYER STEVE CANTERBURY	DUE DATE 12/08/10	SALESPERSON MARY TYKSINSKI	CERTIFICATION	

QTY	ITEM NO.	DESCRIPTION	DYE LOT	UNIT PRICE	EXTENDED
756.00	P342	Pearl essence Lipstick	74606	\$ 8.16	\$ 6,168.96
35.00	V334	Vintage Moss	76681	\$ 7.43	\$ 260.05

GSA PRICING- PRICE VALID UNTIL DECEMBER 31ST, 2010  
 up to 5% overage may be billed

WVSCA - Hancock and Moore chairs (3) and ottoman (1)  
 OFFICE SUITE E302

**TERMS AND CONDITIONS:**

- ALL GOODS SOLD WITHOUT WARRANTY OR CONDITION EXPRESSED OR IMPLIED.
- NO CLAIMS WILL BE ALLOWED FOR SHORTAGE, DAMAGE OR QUALITY UNLESS MADE IN WRITING WITHIN SEVEN DAYS OF RECEIPT OF GOODS.
- IT IS NOT ALWAYS POSSIBLE TO INSURE CONSISTENCY OF COLOR. PLACEMENT OF ORDER MEANS YOU ACCEPT THESE VARIATIONS.
- DUE TO VARIABLE HIDE SIZES, ORDERS WILL BE FILLED WITHIN 5% UNLESS OTHERWISE NOTIFIED.
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- 1.5% INTEREST PER MONTH CHARGED ON OVERDUE ACCOUNTS.
- FREIGHT CHARGES - DUE AND PAYABLE WHEN INVOICED.
- THE PARTIES AGREE:
- A. NEW YORK LAW SHALL APPLY IN EVENT OF DISPUTE
- B. PARTIES AGREE IN EVENT OF DISPUTE THAT NEW YORK COURTS WILL HAVE EXCLUSIVE JURISDICTION
- C. BUYER AGREES THAT IT IS SUBJECT TO THE JURISDICTION OF NEW YORK COURTS

*Approved*  
*[Signature]*  
 12-14-10

SUBTOTAL	TAX
\$ 6,429.01	

EST. FREIGHT	TOTAL \$ 6,429.01
NO. 29412	PLEASE REMIT THIS AMOUNT

**50--000006**



405 Capitol Street • Upper Atrium • Charleston • West Virginia • 25301  
Phone: 1.304.346.0565 • Fax: 1.304.346.1522 • Email: architects@silling.com

## FAX TRANSMISSION

To Jenni McArdle Date 12/22/2010  
Firm Garrett Leather Pages 2 (including cover sheet)  
Fax No. (716) 882-9358  
From Kim Ellis  
Subject WVSCA - Office Suite E-302

### COMMENTS:

Jenni,  
Attached please find the signed & approved purchase order for the above referenced project. Please do not hesitate to call should you have any questions or require any additional information.

Thank you,  
Kim Ellis

Thomas M. Potts, AIA, Principal  
Jody S. Driggs, AIA, Principal

50--000007

Landmass LLC

~~Patty Stewart~~

~~Interior Painting and Faux Finishes~~

638A Cross Lanes Dr.

Nitro, WV 25143

(304) 776-4001

cell (304) 610-5493

5496607

5402/064

**INVOICE**

RECEIVED  
WV SUPREME COURT

FEB 16 2010

ADMINISTRATIVE  
OFFICE

Date 02/09/2010

Submitted to Steve Canterbury

Job Location WV State Capital  
Attn Steve Canterbury

Specifications I hereby propose to furnish material and labor - complete in accordance with specifications below - for the sum of \$ 2,500 00

Time Estimation 3-4 days, work to be started Monday, March 8, 2010, allowing for building changes

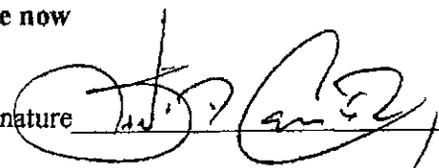
Specifications Debbie Bogan's office - Walls will already be painted with specified paint I will apply stripes in another color and add 1/4 gold metallic stripes as shown on the approved sample board

Half due when job is started, the remainder due upon completion

Due now

\$ 1,250 00

Signature



Date 2-10-10



Offering possibilities that you never knew existed!

50--000008

~~316155~~  
549667  
3402  
064

***Patty Stewart Custom Faux  
Landmass LLC  
638A Cross Lanes Dr.  
Nitro, WV 25143  
(304) 776-4001  
cell (304) 610-5493***

**INVOICE**

Date 04/15/10

Submitted to Steve Canterbury

Job Location WV State Capital – Debbie Bogan’s office, Supreme Court of Appeals  
Attn Steve Canterbury

Amount due for completion of painting technique **\$ 1,250 00**

Due upon receipt

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION  
CONFORMED TO SPECIFICATIONS  
DATE 4-16-10  
SIGNED Kathleen Green

RECEIVED  
WV SUPREME COURT  
APR 16 2010  
ADMINISTRATIVE  
OFFICE

*Offering possibilities that you never knew existed!*

50--000009

*Patty Stewart Custom Faux  
Landmass LLC  
638A Cross Lanes Dr.  
Nitro, WV 25143  
(304) 776-4001  
cell (304) 610-5493*

~~316155~~  
549667  
5102  
064

**INVOICE**

Date 04/15/10

Submitted to Steve Canterbury

Job Location WV State Capital – Justice Benjamin’s office, Supreme Court of Appeals  
Attn Steve Canterbury

Amount due for completion of painting technique \$ 795 00

Due upon receipt

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS  
DATE 4-16-10  
SIGNED Kathleen Thomas

RECEIVED  
WV SUPREME COURT  
APR 16 2010  
ADMINISTRATIVE  
OFFICE

*Offering possibilities that you never knew existed!*

50--000010



101 BOWERS ROAD  
CHARLESTON WV 25314  
304 343 3600 Phone  
304 343 3679 Fax  
wellshome.com

296643  
5403  
416

Page 1 of 1  
71320  
7/23/2009

Sales Order #  
Order Date

Store 01  
Salesperson(s) CN JG

Bill To

Deliver To

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1 ROOM E 100  
CHARLESTON WV 25305 0830  
Day 304 558 0145 Eve  
Mobile

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1 ROOM E 100  
CHARLESTON WV 25305 0830  
Day 304 558 0145 Eve  
Mobile

Justice Benjamin

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
1	THOMAS	448.6 620 REGIMENT CORRESPONDENT DESK MAIN COVER	DESK OFFIC LEATHER TOP		1 979 00	1 979 00	0 ✓
1	THOMAS	448.6 908 REGIMENT CORRESPONDENT CHAIR MAIN COVER	DESK CHAIR OFFIC		747 00	747 00	0 ✓

2009 JUL 27 A 11 04  
RECEIVED

RECEIVED  
WV SUPREME COURT

AUG 10 2009

ADMINISTRATIVE OFFICE

Invoice Notes 07/23/2009 03 33 PM CATHY NELSON  
PER WEBSITE ALL PIECES AVAILABLE APPROXIMATELY 3 4 WEEKS FOR DELIVERY

ABOVE PRICE REFLECTS DISCOUNT FOR JULY 4TH FROM THOMASVILLE ORIG PRICES WERE  
2329 00 DESK 879 00 CHAIR

ORDERED ON PO#5776

MANY THANKS FOR YOUR ORDER!!!!

Deposits and Payments Made

Approved  
See reverse for conditions of order  
Buyer's Approval  
Date 7-27-09

Merchandise Total	\$2 726 00
Delivery	0 00
Tax EXM	0 00
Total Sale	\$2 726 00
Total Payments/Credits	0 00
Balance Due	2 726 00
Amount Financed	0 00

50--000011



101 BOWERS ROAD  
 CHARLESTON, WV 25314  
 304 343 3600 Phone  
 304 343 3679 Fax  
 wellshome.com

**DELIVERY TICKET**

**Sales Order #**  
 Order Date

**72439**  
 10/29/09

Store 01  
 Salesperson(s) CN

**Bill To**

**13962**  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305-0830  
 Day 304 558-0145 Eve --  
 Mobile -

**Deliver To**

**13962**  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305-0830  
 Day 304 558-0145 Eve --  
 Mobile -

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
1	JASPER	P120 00	TABLE OFFIC	01WHS	2 198 00	2 198 00	F
		BAHAMÀ BREEZE FINISH DOVER	HIDE A-TABLE				
Line Item Notes 04/14/2010 01 29 PM - PIXIE BAYS							

1	STANLE	933 18 04	DESK OFFIC	01WHS	1 798 00	1 798 00	F
		BLAIR SAVANNAH KIDNEY DESK	BLK LEATHER TOP				

*Justin Benjamin*

Invoice Notes 10/29/2009 04 11 PM - CATHY NELSON  
 THOMASVILLE CHAIRS ARE 6 8 AFTER RECEIPT OF FABRIC FROM CUSTOMER  
 STANLEY DESK WILL BE TOWARD END OF JANUARY  
 JASPER WILL BE BEGINNING TO MID JANUARY FOR DELIVERY  
 MANY THANKS FOR YOUR ORDER!!!! CATHY NELSON

Deposits and Payments Made	Date	Amount	MOP	Type	Check
	05/10/10	3 996 00		S	
Merchandise Total					\$3 996 00
Delivery					0 00
Tax EXM					0 00
Total Sale					\$3 996 00
Total Payments/Credits					0 00
Balance Due					3 996 00
Amount Financed					0 00

See reverse for conditions of order  
 verify that all merchandise has been delivered in good condition  
 Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

50--000012



101 BOWERS ROAD  
 CHARLESTON, WV 25314  
 304 343 3600 Phone  
 304 343 3679 Fax  
 wellshome.com

DELIVERY TICKET  
 Sales Order #  
 Order Date

Page 1 of 2  
**74221**  
 04/14/10

*Justia Benjamin*

Store 01  
 Salesperson(s) CN

**Bill To**

**13962**  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305-0830  
 Day 304 558-0145 Eve -  
 Mobile --

**Deliver To**

**13962**  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305 0830  
 Day 304-558-0145 Eve -  
 Mobile --

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
2	THOMAS	1501 15	ARM CHAIR UPHOL	01WHS	1 368 00	2 736 00	F

GLAUDE CHAIR  
 MAIN COVER Grade D  
 4219-91  
 CC S

MAIN COVER TO BE USED ON ENTIRE CHAIR EXCEPT THE SEAT CUSHION  
 THE SEAT CUSHION IS TO BE COM FABRIC  
 FINISH

#143 PALMERO  
 MISC OPTIONS  
 SEAT CUSHION TO BE COM FABRIC FROM CUSTOMER  
 ARC/COM NIKKI STYLE#AC67350 AMBER COLOR WILL SHIP COM FABRIC AS  
 SOON AS WE RECEIVE IT TO THOMASVILLE

Line Item Notes

04/14/2010 01 26 PM - PIXIE BAYS  
 PER MELANIE W/THOMASVILLE CHAIRS ARE AVAILABLE FOR IMMEDIATE  
 SHIPMENT AND WE ARE TO SEND IN WITH ORDER THE COM FORM SO THEY  
 WILL BE HELD FOR THIS PO# UNTIL THE COM FABRIC IS RECEIVED BY WELLS  
 AND SHIPPED TO THOMASVILLE



101 BOWERS ROAD  
CHARLESTON, WY 25314

304 343 3600 Phone  
304 343 3679 Fax

wellshomez.com

DELIVERY TICKET

Sales Order #  
Order Date

Page 2 of 2  
74221  
04/14/10

Store 01  
Salesperson(s) CN

Invoice Notes 04/14/2010 02 58 PM - CATHY NELSON  
APPROX 10 WEEKS THOUGH CHAIR IS STOCKED AT THOMASVILLE DUE TO WAITING ON COM  
FABRIC TO COME IN FROM ANOTHER VENDOR AND DELIVERED TO US BY CUSTOMER AND THE  
WHF SHIPPING IT TO THOMASVILLE TO BE COM IF LEAD TIME CHANGES WILL CONTACT  
CUSTOMER AS SOON AS KNOW DATE

Delivery Notes 06/09/2010 03 42 PM - CATHY NELSON  
WILL ATTATCH TO PO#5845 ORIGINALLY PLACED ON 10/29/09 PER MICHAEL PROOPS  
PLEASE ALLOW APPROXIMATELY 8 WEEKS FOR DELIVERY TO WHF ALLOWING POSSIBLE EXTRA  
TIME FOR JULY 4TH HOLIDAY SHUT DOWN AT FACTORY

MANY THANKS FOR YOUR ORDER!!! CATHY NELSON

Date	Amount	MOP	Type	Check
06/10/10	2 736 00		S	
Merchandise Total				\$2 736 00
Delivery				0 00
Tax EXM				0 00
Total Sale				\$2 736 00
Total Payments/Credits				0 00
Balance Due				2 736 00
Amount Financed				0 00

See reverse for conditions of order  
Verify that all merchandise has been delivered in good condition

Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

50--000014



101 BOWERS ROAD  
 CHARLESTON, WV 25314  
 304 343 3600 Phone  
 304 343 3679 Fax  
 wellshome.com

DELIVERY TICKET

Sales Order #  
 Order Date

74222  
 04/14/10

*Justin Benjamin*

Store 01  
 Salesperson(s) CN

Bill To

13962  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305-0830  
 Day 304-558-0145 Eve --  
 Mobile --

Deliver To

13962  
 STEVEN D CANTERBURY  
 WV SUPREME CT OF APPEALS  
 THE CAPITOL COMPLEX  
 BLDG #1 ROOM E-100  
 CHARLESTON WV 25305 0830  
 Day 304 558-0145 Eve --  
 Mobile

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
33	STANLE	PARTS	PARTS	01WHS	20 00	660 00	F
		PARTS INFORMATION STANLEY KNOBS FOR 933-18-04 CITY CLUB CASEGOOD ITEMS SHIPPING AND HANDLING IS \$40 ON THESE KNOBS AVAILABLE AND IN STOCK PER DEBRA/STANLEY	PARTS				
14	THOMAS	PARTS	PARTS	01WHS	10 00	140 00	F
		PARTS INFORMATION #367-21 ITEM 231 PER CHERYL AT T HOMASVILLE KNOBS	PARTS				
2	THOMAS	PARTS	PARTS	01WHS	10 00	20 00	F
		PARTS INFORMATION #36732 620 PER CHERYL AT THOMASVILLE AVAILABLE AND STOCKED PER CHERYL \$20 PER THOMASVILLE FOR SHIPPING AND HANDLING	PARTS				
1	SHPPNC	SHIPPING CHRC	SHIPPING MISC		60 00	60 00	F
Line Item Notes		04/14/2010 03 23 PM - JENNIFER QUINTRELL \$40 FOR STANLEY ITEMS AND \$20 FOR THOMASVILLE ITEMS					



101 BOWERS ROAD  
 CHARLESTON, WV 25314  
 304 343 3600 Phone  
 304 343 3679 Fax  
 wellshome.com

**DELIVERY TICKET**

**Sales Order #**  
 Order Date

**74222**  
 04/14/10

Store 01  
 Salesperson(s) CN

Invoice Notes 04/14/2010 01 55 PM - PIXIE BAYS  
 WV STATE PO# 5961 CODE E-302  
 NO TAX-SALES EXEMPT ON FILE  
 AS SOON AS WHF CATHY MUST BE ADVISED VERY IMPORTANT

Deposits and Payments Made

Date	Amount	MOP	Type	Check
04/29/10	880 00		S	

Merchandise Total	\$880 00
Delivery	0 00
Tax EXM	0 00
Total Sale	\$880 00
Total Payments/Credits	0 00
Balance Due	880 00
Amount Financed	0 00

reverse for conditions of order  
 verify that all merchandise has been delivered in good condition

Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

**50--000016**



101 BOWERS ROAD  
CHARLESTON, WV 25314  
304 343 3600 Phone  
304 343 3679 Fax  
wellshome.com

NOTICE: DUE TO OUR ANNUAL  
CELEBRATION ON OCT 2nd, THE  
DELIVERY OF YOUR FURNITURE  
MAY BE DELAYED APPROX  
10 - 14 DAYS. THANK YOU FOR  
YOUR UNDERSTANDING.

5403/296643

Page 1 of 1  
Sales Order # 75616  
Order Date 08/31/10

Store 01  
Salesperson(s) CN

Bill To

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1 ROOM E 100  
CHARLESTON WV 25305-0830  
Day 304 558 0145 Eve --  
Mobile --

Deliver To

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1 ROOM E-100  
CHARLESTON WV 25305-0830  
Day 304-558-0145 Eve --  
Mobile --

*Justice Benjamin*

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S.
1	STANLE	018 18 33	CABINET OCCAS FARMHOUSE PATRONS SEAT COVER		1 098 00	1 098 00	0
1	UTTERM	26735	TABLE LAMP LAMPS RED ARTICHOKE		238 00	238 00	0

RECEIVED  
WV SUPREME COURT  
SEP 20 2010  
ADMINISTRATIVE  
OFFICE

RECEIVED  
SEP 3 2010  
RORY L PERRY II CLERK  
SUPREME COURT OF APPEALS  
OF WEST VIRGINIA

Invoice Notes 08/31/2010 05 57 PM - CATHY NELSON  
PLEASE ALLOW APPROXIMATELY 4-6 WEEKS FOR DELIVERY TO WHF

PO# 6068 FROM MICHAEL PROOPS

Delivery Notes 07/26/2010 12 06 PM - L E  
CONTACT KIM ELLIS FOR DELIVERY @ SILLING AND ASSOCIATES #304346 0565  
PLEASE ALLOW APPROXIMATELY 8 WEEKS FOR DELIVERY TO WHF ALLOWING POSSIBLE EXTRA  
TIME FOR JULY 4TH HOLIDAY SHUT DOWN AT FACTORY  
CONTACT KIM ELLIS 304-346-0565 FOR DELIVERY

MANY THANKS FOR YOUR ORDER!!! CATHY NELSON

Deposits and Payments Made

Merchandise Total	\$1 336 00
Delivery	0 00
Tax CST	80 16
Total Sale	\$1,416 16
Total Payments/Credits	0 00
Balance Due	1 416 16
Amount Financed	0 00

See reverse for conditions of order

Buyer's Approval

*Approved*  
*[Signature]*  
Date 9-3-10

50--000017



101 BOWERS ROAD  
CHARLESTON, WV 25314  
304 343 3600 Phone  
304 343 3679 Fax  
wellshome.com

29664B

DELIVERY TICKET

Page 1 of 1

Sales Order # ~~Invoice~~ # **76451**  
Order Date # 10/27/10

Store 01  
Salesperson(s) JBH

Bill To

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1, ROOM E-100  
CHARLESTON WV 25305-0830  
Day 304-558-0145 Eve --  
Mobile --

Deliver To

13962  
STEVEN D CANTERBURY  
WV SUPREME CT OF APPEALS  
THE CAPITOL COMPLEX  
BLDG #1, ROOM E-100  
CHARLESTON WV 25305-0830  
Day 304-558-0145 Eve --  
Mobile --

Justice Benjamin

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
1	HANMOR	4820	OTTOMAN UPHOL	01WHS	618 00	618 00	F

CIARA OTTOMAN  
COVER  
COM/COL = CUSTOMER'S OWN LEATHER  
CUSTOMER TO SHIP HIDES DIRECTLY TO HANCOCK & MOORE  
FINISH  
OILED SANDLEWOOD

3	HANMOR	4821	CHAIR UPHOL	01WHS	1,708 80	5,126 40	F
---	--------	------	----------------	-------	----------	----------	---

CIARA CHAIR  
COVER  
COM/COL = CUSTOMER'S OWN LEATHER  
CUSTOMER TO SHIP HIDES DIRECTLY TO HANCOCK & MOORE  
FINISH  
OILED SANDLEWOOD

RECEIVED  
WV SUPREME COURT

APR 22 2011

ADMINISTRATIVE  
OFFICE

Invoice Notes 10/27/2010 11 05 AM - JENNIFER HARRISON  
HANCOCK & MOORE FRAMES ARE AVAILABLE PER CUSTOMER SERVICE  
PLEASE ALLOW APPROXIMATELY 8-10 WEEKS AFTER RECEIPT OF HIDES FOR DELIVERY  
THANK YOU FOR CHOOSING WELLS HOME FURNISHINGS!  
JENNIFER HARRISON DESIGN CONSULTANT

Delivery Notes 01/07/2011 05 15 PM - JENNIFER HARRISON  
3RD FLOOR CONFERENCE ROOM, WV SUPREME COURT

Date	Amount	MOP	Type	Check
04/08/11	6 744 40		S	

Merchandise Total	\$5,744 40
Delivery	0 00
Tax EXM	0 00
Total Sale	\$5,744 40
Total Payments/Credits	0 00
Balance Due	5,744 40
Amount Financed	0 00

See reverse for conditions of order

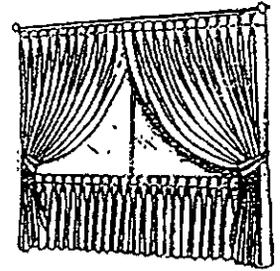
I verify that all merchandise has been delivered in good condition

Customer's Signature \_\_\_\_\_ Date \_\_\_\_\_

50--000018

128071  
5402-063

*Window Fashions*  
516 D. Street  
South Charleston, WV 25303  
Telephone (304) 744-7097  
Facsimile (304) 744-7410  
November 01, 2011



Mr. Michael K. Proops  
Director of Financial Management  
West Virginia Supreme Court of Appeals  
Administrative Office  
State Capitol Building, E-100  
Charleston, WV 25304  
Phone 304-340-2932  
Fax 304-340-3458  
[Michael.Proops@CourtsWV.Gov](mailto:Michael.Proops@CourtsWV.Gov)

*Justice Benjamin*

INVOICE

As per your Purchase Order #6363 (copy enclosed):

Window Fashions reupholstered 1 approximately 84" wide sofa with 2 removable seat cushions and a fixed back and fabric-covered buttons on the inside. The main parts of the sofa were recovered in ArcCom fabric AC68250, color #11 Flame. The welt (piping) and the fabric-covered buttons were recovered in ArcCom Fabric AC67468, color #9 Tomato. No structural changes were made to the sofa. \$ 3,656.00

Above sofa was delivered to Room #-302 on 11/01/11.

Thank you,

Jerry Belcher

RECEIVED  
WV SUPREME COURT

NOV 01 2011

ADMINISTRATIVE OFFICE

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.  
DATE 11-4-11

SIGNED W.A.C. Proops

Terms: Net due upon receipt.

50--000019

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

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 005	<b>OWNER:</b> <input type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>DATE:</b> October 13, 2009	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25707-0281	<b>CONTRACT DATE:</b> December 19, 2008	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

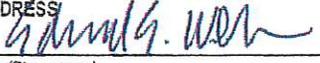
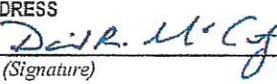
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
See Attached Exhibit 'A'.

The original Contract Sum was	\$	376,156.00
The net change by previously authorized Change Orders	\$	300,762.03
The Contract Sum prior to this Change Order was	\$	1,176,918.03
The Contract Sum will be increased by this Change Order in the amount of	\$	37,303.88
The new Contract Sum including this Change Order will be	\$	1,214,221.91

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

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

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

Silling Associates, Inc. <b>ARCHITECT</b> (Firm name)	Neighborgall Construction <b>CONTRACTOR</b> (Firm name)	WV Supreme Court of Appeals <b>OWNER</b> (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25707-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Edward E. Weber, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
10/13/09	10/14/09	11-5-09
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Description	Office	Invoice Amt	0.69% Insurances	0.90% Bond	Subtotal #1	15% Fee on NCC work	5% Fee on subcontractor work	Subtotal #2	2% City & B&O taxes	Total
1 Demolition work	Unknown	\$ 3,455.13	\$ 23.84	\$ 31.10	\$ 3,510.07	\$ 518.27		\$ 4,028.34	\$ 80.57	\$ 4,108.91
2 Carpentry work	Unknown	\$ 3,987.71	\$ 27.52	\$ 35.89	\$ 4,051.12	\$ 598.16		\$ 4,649.28	\$ 92.97	\$ 4,742.23
3 Plaster patching	Unknown	\$ 622.61	\$ 4.30	\$ 5.60	\$ 632.51	\$ 93.39		\$ 725.90	\$ 14.52	\$ 740.42
4 Painting	Unknown	\$ 933.91	\$ 6.44	\$ 8.41	\$ 948.76	\$ 140.09		\$ 1,088.85	\$ 21.78	\$ 1,110.63
5 Cornerstone Interiors	Unknown	\$ 2,357.91	\$ 16.27	\$ 21.22	\$ 2,395.40		\$ 117.90	\$ 2,513.30	\$ 50.27	\$ 2,563.57
6 Cabinets & Counters	Justice Workman	\$ 2,198.52	\$ 15.17	\$ 19.79	\$ 2,233.48	\$ 329.78		\$ 2,563.26	\$ 51.27	\$ 2,614.53
7 Cabinets & Counters	Justice Davis	\$ 2,779.21	\$ 19.18	\$ 25.01	\$ 2,823.40	\$ 416.88		\$ 3,240.28	\$ 64.81	\$ 3,305.09
8(a) Faucet	Justice Workman	\$ 391.62	\$ 2.70	\$ 3.52	\$ 397.84	\$ 58.74		\$ 456.58	\$ 9.13	\$ 465.71
8(b) Faucet	Justice Davis	\$ 391.62	\$ 2.70	\$ 3.52	\$ 397.84	\$ 58.74		\$ 456.58	\$ 9.13	\$ 465.71
9(a) Light fixtures	Justice Workman	\$ 1,322.99	\$ 9.13	\$ 11.91	\$ 1,344.03	\$ 198.45		\$ 1,542.48	\$ 30.85	\$ 1,573.33
9(b) Light fixtures	Justice Davis	\$ 1,322.99	\$ 9.13	\$ 11.91	\$ 1,344.03	\$ 198.45		\$ 1,542.48	\$ 30.85	\$ 1,573.33
10(a) Bathroom accessories	Justice Workman	\$ 178.98	\$ 1.23	\$ 1.61	\$ 181.82	\$ 26.85		\$ 208.67	\$ 4.17	\$ 212.84
10(b) Bathroom accessories	Justice Davis	\$ 178.98	\$ 1.23	\$ 1.61	\$ 181.82	\$ 26.85		\$ 208.67	\$ 4.17	\$ 212.84
11 Service Glass Co.	Justice Workman	\$ 1,311.00	\$ 9.05	\$ 11.80	\$ 1,331.85		\$ 65.55	\$ 1,397.40	\$ 27.95	\$ 1,425.35
12 Casdorph Woodworks	Unknown	\$ 266.53	\$ 1.84	\$ 2.40	\$ 270.77	\$ 39.98		\$ 310.75	\$ 6.21	\$ 316.96
13 Harris Brothers - Plumbing work	Unknown	\$ 2,564.00	\$ 17.69	\$ 23.08	\$ 2,604.77		\$ 128.20	\$ 2,732.97	\$ 54.66	\$ 2,787.63
14 Electrical work	Justice Workman	\$ 1,911.00	\$ 13.19	\$ 17.20	\$ 1,941.39		\$ 95.55	\$ 2,036.94	\$ 40.74	\$ 2,077.68
15 Thomasville Cocktail Table	Justice Benjamin	\$ 834.00	\$ 5.75	\$ 7.51	\$ 847.26	\$ 125.10		\$ 972.36	\$ 19.45	\$ 991.81
16 Room numbers	Chief Counsel's office	\$ 3,537.60	\$ 24.41	\$ 31.84	\$ 3,593.85	\$ 530.64		\$ 4,124.49	\$ 82.49	\$ 4,206.98
17 Name plates	Chief Counsel's office	\$ 1,520.61	\$ 10.49	\$ 13.69	\$ 1,544.79	\$ 228.09		\$ 1,772.88	\$ 35.46	\$ 1,808.34
		\$ 32,066.92	\$ 221.26	\$ 288.62	\$ 32,576.80	\$ 3,588.45	\$ 407.20	\$ 36,572.45	\$ 731.45	\$ 37,303.88

Chief Counsel's office \$ 6,015.32  
Justice Benjamin \$ 991.81  
Justice Davis \$ 5,556.97  
Justice Workman \$ 8,369.44  
Unknown \$ 16,370.34  
\$ 37,303.88



**SILLING**

ASSOCIATES • ARCHITECTS

405 Capitol Street, Upper Atrium

Charleston, WV 25301-1727

p 304.346.0565 f 304.346.1522

email: info@ silling.com

**WV SUPREME COURT OF APPEALS  
CHANGE ORDER #5**

**EXHIBIT 'A'**

- ITEM #1: Additional cost for renovation of 3<sup>rd</sup> floor Justice's Suite (Benjamin, Davis, Ketchum, and Workman). Based on the attached Contractor's price breakdown of \$37,303.88.

Total additional cost of \$37,303.88.

\*See attached copies of Contractor's price breakdown for each item.



NEIGHBORGALL  
CONSTRUCTION

October 5, 2009

Mr. Ed Weber  
Silling Associates Architects  
405 Capitol Street, Upper Atrium  
Charleston, WV 25301-1727

Re: WV Supreme Court of Appeals  
3<sup>rd</sup> Floor Renovation  
Charleston, WV

Dear Mr. Weber:

The cost associated with the additional work in the 3<sup>rd</sup> Floor Justice's Suite to date is \$37,303.88. Attached is all the backup information as it relates to the additional cost. This includes the following work.

1. Renovation of Justice Workman's restroom.
2. Removal of existing bookcases and the installation of new wood wainscoting in Justice Workman's office.
3. Renovation of Justice Davis's restroom.
4. Refinishing of Justice Ketchum's office furniture.
5. Purchase of table for Justice Benjamin's office.
6. Purchase of room numbers for the 4<sup>th</sup> Floor.
7. Purchase of name plates for 4<sup>th</sup> Floor.

Neighborgall Construction requests Change Order #05 in the amount of \$37,303.88.

If you should have any questions or require further information, please do not hesitate to call.

Sincerely,

David R. McCarty,  
Project Manager

DRM Office\Jobs\WV Supreme Court of Appeals 08039\Contracts and COs\Change Proposal #5 08039.doc

1216 Seventh Avenue • P.O. Box 281 • Huntington, West Virginia 25707-0281  
304-525-6181 • Fax 304-525-7795 • www.neighborgall.com

50--000023



NEIGHBOR GALL  
CONSTRUCTION

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

October 5, 2009

NCC #08-039

Scope:

- Renovate Justice Workman's restroom.
- Remove bookcase, repair wall and wainscot in Justice Workman's office.
- Renovate Justice Davis's restroom.
- Refinish furniture in Justice Ketchum's office.
- Purchase table for Justice Benjamin's office.
- Purchase room numbers for 4th floor.
- Purchase name plate holders for 4th floor.

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor for demolition work	80	mhr	43.19	\$ 3,455.13
2	NCC labor for carpentry work	80	mhr	49.85	\$ 3,987.71
3	NCC labor for plaster patching	16	mhr	38.91	\$ 622.61
4	NCC labor for painting	24	mhr	38.91	\$ 933.91
5	New ceramic tile floors <i>Cornerstone Interiors</i>	1	ls	2,357.91	\$ 2,357.91
6	Justice Workman's Cabinets & Counters	1	ls	2,198.52	\$ 2,198.52
7	Justice Davis's Cabinets & Counters	1	ls	2,779.21	\$ 2,779.21
8	Justice Workman's & Davis's Faucets	2	ea	391.62	\$ 783.24
9	Justice Workman's & Davis's light fixtures	2	sets	1,322.99	\$ 2,645.97
10	Justice Workman's & Davis's toilet acc.	2	sets	178.98	\$ 357.96
11	Vitralite removal & reinstallation <i>Workman</i>	1	ls	1,311.00	\$ 1,311.00
12	Wood wainscot material	1	ls	266.53	\$ 266.53
13	Plumbing work <i>Harris Brothers</i>	1	ls	2,564.00	\$ 2,564.00
14	Electrical work	1	ls	1,911.00	\$ 1,911.00
15	Justice Benjamin's table <i>Ebay</i>	1	ea	834.00	\$ 834.00
16	Room numbers	67	ea	52.80	\$ 3,537.60
17	Name plates <i>&gt; Chief Counsel's Office</i>	52	ea	29.24	\$ 1,520.61
				Sub-total	\$ 32,066.92
				0.69 % Insurances	\$ 221.26
				0.90 % Bond	\$ 288.60
				15.00 % Fee on NCC Work	\$ 3,588.45
				5.00 % Fee on Subcontract Work	\$ 407.20
				2.00 % City B&O Taxes	\$ 731.45
				Total	\$ 37,303.88

Thomasville Furniture Hemingway Globe Cocktail Table NR

Discontinued Round Accent Table Hemingway

Item condition: New

Ended: Aug 07, 2009 19:29:20 PDT

Bid history: 6 bids

Winning bid: US \$685.00

Shipping: \$149.00 Other (see description) | See all details  
Estimated delivery time varies for this shipping service. Seller ships within 10 days

Returns: 3 day money back, buyer pays return shipping | Read details

Coverage: Pay with **PayPal** and your full purchase price is covered | See terms

*Justice Benjamin*

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

## Change Order

PROJECT (Name and address): WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>CHANGE ORDER NUMBER: 006</b>	OWNER: <input type="checkbox"/>
	DATE: December 16, 2009	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 19, 2008 CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		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	\$	338,065.91
The Contract Sum prior to this Change Order was	\$	1,214,221.91
The Contract Sum will be increased by this Change Order in the amount of	\$	441,643.00
The new Contract Sum including this Change Order will be	\$	1,655,864.91

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

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

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

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

Silling Associates, Inc.  
ARCHITECT (Firm name)

405 Capitol Street, Upper Atrium  
Charleston, WV 25301

ADDRESS

BY (Signature)

Edward E. Weber, AIA, LEED AP  
(Typed name)

DATE

12/4/09

Neighborgall Construction  
CONTRACTOR (Firm name)

1216 Seventh Avenue  
P.O. Box 281  
Huntington, WV 25705-0281

ADDRESS

BY (Signature)

David R. McCarty  
(Typed name)

DATE

12/10/09

WV Supreme Court of Appeals  
OWNER (Firm name)

State Capitol-Building 1, Room E-100  
Charleston, WV 25305

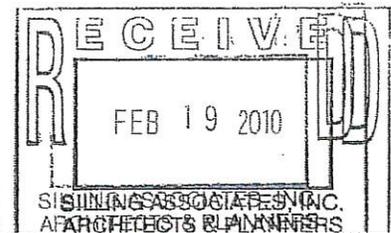
ADDRESS

BY (Signature)

Steven D. Canterbury  
(Typed name)

DATE

For S.C. by P. Fletcher Adams



**WV SUPREME COURT OF APPEALS  
CHANGE ORDER #6**

**EXHIBIT 'A'**

**ITEM #1:** Additional cost for renovation of 3<sup>rd</sup> floor Hallway Renovation as detailed in Drawing Sheets A0, A1, A2, H1.1, H2.1, H3.1, H4.1, E1 and E2.

Cost does not include modifications to radiators or linear diffusers.

Cost does not include credit for alternate manufacturer for recessed down-lights.

Cost: \$216,593.00

**ITEM #2:** Additional cost for renovation of Justice's Chambers Rooms E-300 and E-302 as detailed in Drawing Sheets A1-0, A1-1, A1-2, A1-3, A1-4, A1-5, A1-6, and A1-7 with accepted alternates:

Room E-300

1. Delete wood paneling under desk WF-6 (3 LOCATIONS) and paint walls.

2. Delete pleated sheers at window coverings (2 locations).

Room E-302

3. Change wood molding MC & MG from painted oak to painted poplar.

4. Change curved corner desk to angled corner desk.

5. Change upper cabinet style from curved cathedral to straight.

6. Delete free standing file cabinet.

7. Delete wall finish WF-7 (wall finish TBD).

8. Delete pleated sheer at window covering (1 location).

Cost: \$225,050.00

**ITEM #3:** Additional cost for renovation of Justice's Chambers Rooms E-304 and E-306.

Cost: TBD

**ITEM #4:** Additional cost for changes to Hallway ductwork.

Cost: TBD.

**Total additional cost of Change Order#6: \$441,643.00.**

*Justice  
Benjamin*

Standard Estimate Report

08-039 Justice Benjamin O

10/14/2009 10:02 AM

Chief Justice Benjamin's Office Renovation

Project name 08-039 Justice Benjamin O  
Estimator Neil Dial  
Labor rate table CHAS 10 Est  
Equipment rate table Equipment Rates 2008  
Bid date 10/2/2009 2:00 PM  
Report format Sorted by 'Group phase/Phase'  
Detail summary  
Allocate addons

2/11

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
<b>1.000 GENERAL REQUIREMENTS</b>														
1.110	Superintendent													
00	Carpenter Superintendent	1.00 Mo	9,365	-	-	-	-	-	-	-	-	9,365.13 /Mo	-	9,365
	Superintendent		9,365											9,365
	(73.00 Labor hours													
1.145	Trucking													
00	Trucking (6hrs/week) x 8 weeks	48.00 Hrs	2,604	-	-	-	-	-	1,378	-	-	82,963 /Hrs	-	3,982
	Trucking		2,604						1,378					3,982
	48.00 Labor hours													
	48.00 Equipment hours													
1.146	Move in & out													
05	Move In & Out	8.00 Hrs	434	-	-	-	-	-	230	-	-	82,963 /Hrs	-	664
10	Gather Tools & Equipment	2.00 CH	184	-	-	-	-	-	-	-	-	82.10 /CH	-	184
	Move in & out		618						230					848
	12.00 Labor hours													
	8.00 Equipment hours													
1.165	Temp Utilities usage													
25	Cell Phone - Job Site	1.00 Mo	-	-	-	-	-	-	-	-	-	77	76.80 /Mo	77
	Temp Utilities usage											77		77
1.210	Travel													
10	Proj Mgr Travel 4 trips @ 100 miles	400.00 MI	-	-	-	-	-	-	-	-	-	221	0.554 /MI	221
20	Supt Travel 10 trips @ 100 miles	1,000.00 MI	-	-	-	-	-	-	-	-	-	554	0.554 /MI	554
	Travel											775		775
1.350	Safety Equipment													
00	Safety Equipment	1.00 LS	-	109	-	-	-	-	-	-	-	-	108.54 /LS	109
	Safety Equipment			109										109
1.610	Tools & Equip													
10	Small Tools & Misc Expense	1.00 LS	-	814	-	-	-	-	-	-	-	-	814.06 /LS	814
	Tools & Equip			814										814
1.620	Oil & Gasoline													
00	Oil & Gasoline	1.00 Mo	-	217	-	-	-	-	-	-	-	-	217.07 /Mo	217
	Oil & Gasoline			217										217
1.810	Current Cleanup													
00	Current Cleanup	2.00 Mo	3,984	195	-	-	-	-	-	-	-	-	2,078.83 /Mo	4,180
05	Walk-off Pads - Case of 24" x 38"	1.00 Box	-	309	-	-	-	-	-	-	-	-	309.34 /Box	309
	Current Cleanup		3,984	606										4,469
	98.000 Labor hours													
1.820	Dumpster Rental													
10	30 CY Roll Off Dumpster	3.00 Trps	-	-	-	-	-	-	-	-	-	1,481	487,063 /Trps	1,481

Item	Description	Takeoff Qty	Amount	Material	Subcontract	Name	Amount	Other	Unit Cost	Amount
	Dumpster Rental							1,461		1,461
1.850	Final Cleanup	3.00 Day	1,982	130	-		-	-	704.123 /Day	2,112
	Final Cleanup	48.00 Labor hours	1,982	130						2,112
<b>GENERAL REQUIREMENTS</b>			<b>18,534</b>	<b>1,775</b>	<b>0</b>		<b>1,808</b>	<b>2,313</b>		<b>24,230</b>
	377.000 Labor hours									
	58.00 Equipment hours									
2.900	<b>DEMOLITION</b>									
2.930	Interior Demo									
	00 Haul Debris From Floors	58.00 CH	4,825	-	-		-	-	82.59 /CH	4,825
	72 Demo glued carpet	695.61 SF	400	-	-		-	-	0.58 /SF	400
	Demo Light Fixtures	4.00 Ea	-	-	-	South Charleston Ele	-	-	-	-
	Remove Radiator Covers	3.00 Ea	278	-	-		-	-	62.083 /Ea	276
	Remove Crown Mold	156.00 LF	107	-	-		-	-	0.69 /LF	107
	Clean Radiators	3.00 Ea	41	-	-		-	-	13.763 /Ea	41
	Remove Window Treatments	3.00 Ea	92	-	-		-	-	30.703 /Ea	92
	Remove Grids	3.00 Ea	138	-	-		-	-	46.043 /Ea	138
	Channel Plaster for Electrician	16.00 CH	681	-	-		52	-	44.514 /CH	712
	Interior Demo		6,341				52			6,382
	151.60 Labor hours									
	16.00 Equipment hours									
<b>DEMOLITION</b>			<b>6,341</b>	<b>0</b>	<b>0</b>		<b>52</b>	<b>0</b>		<b>6,392</b>
	151.60 Labor hours									
	16.00 Equipment hours									
6.000	<b>WOOD &amp; PLASTICS</b>									
6.103	1x3 Blocking									
	1" x 1 1/2" Blocking - MD	32.00 LF	81	9	-		-	-	2.812 /LF	90
	3/4" x 2" Blocking - MD	160.00 LF	408	43	-		-	-	2.811 /LF	450
	1 1/2" x 1 1/2" Casework Blocking	92.00 LF	234	25	-		-	-	2.811 /LF	259
	1x3 Blocking		721	77						798
	14.20 Labor hours									
6.110	2x4 Blocking									
	12 2x4 Standard Lumber - ME	76.00 LF	257	32	-		-	-	3.804 /LF	289
	12 2x4 Standard Lumber - Casework	100.00 LF	339	42	-		-	-	3.804 /LF	380
	12 2x4 Standard Lumber - Radiator	40.00 LF	135	17	-		-	-	3.81 /LF	152
	12 2x4 Standard Lumber - Radiator	20.00 LF	68	8	-		-	-	3.81 /LF	78
	2x4 Blocking		799	88						889
	15.734 Labor hours									
6.400	Arch Woodwork									
	20 5 1/2" Oak Crown - MC	82.00 LF	333	-	-		-	-	4.064 /LF	333
	20 2" Oak Trim - MG	70.00 LF	284	-	-		-	-	4.064 /LF	284

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
5,400	Arch Woodwork													
	20 3" Oak Chair Rail	50.00 LF	203	-	-	-	-	-	-	-	-	4,064 /LF	203	
	20 2-1/4" Oak Door Trim - MF	44.00 LF	179	-	-	-	-	-	-	-	-	4,064 /LF	179	
	20 2-3/8" Oak Door Plinth Trim - MF	4.00 LF	19	-	-	-	-	-	-	-	-	4,064 /LF	19	
	20 1" Oak Trim - MB	66.00 LF	268	-	-	-	-	-	-	-	-	4,064 /LF	268	
	20 5 1/2" Oak Crown - MC	38.00 LF	154	-	-	-	-	-	-	-	-	4,063 /LF	154	
	20 2-1/4" Oak Door Trim - MF	64.00 LF	217	-	-	-	-	-	-	-	-	3,39 /LF	217	
	20 2-3/8" Oak Door Plinth Trim - MF	6.00 LF	127	-	-	-	-	-	-	-	-	21.17 /LF	127	
	20 2-1/4" Oak Window Trim - MF	64.00 LF	217	-	-	-	-	-	-	-	-	3.39 /LF	217	
	20 2-3/8" Oak Window Plinth Trim - MF	4.00 LF	85	-	-	-	-	-	-	-	-	21.163 /LF	85	
	20 5-1/2" Oak Door Crown - MC	12.00 LF	41	-	-	-	-	-	-	-	-	3.39 /LF	41	
	22 5-1/2" Oak Door Crown - MC	8.00 LF	27	-	-	-	-	-	-	-	-	3.39 /LF	27	
	R & R Door Casing Trim	44.00 LF	186	-	-	-	-	-	-	-	-	4,233 /LF	186	
	5/4 x 4" Base - MD	32.00 LF	271	-	-	-	-	-	-	-	-	8.47 /LF	271	
	5/4 x 4 1/4" Base Cap - MD	32.00 LF	271	-	-	-	-	-	-	-	-	8.47 /LF	271	
n	3" Trim - MD	110.00 LF	-	-	-	-	-	-	-	-	-	8.47 /LF	271	
	2 1/8" Trim - MD	32.00 LF	271	-	-	-	-	-	-	-	-	8.47 /LF	271	
	2 3/4" Cap - MD	32.00 LF	271	-	-	-	-	-	-	-	-	135.46 /Ea	2,438	
	Wainscot Panels - MD	18.00 Ea	2,438	-	-	-	-	-	-	-	-	22.58 /LF	203	
	5/4 x 4" Base - ME	9.00 LF	203	-	-	-	-	-	-	-	-	8.47 /LF	813	
	3/4 x 2 3/8" Side Trim - ME	96.00 LF	813	-	-	-	-	-	-	-	-	-	-	
n	3/4 x 8 1/8" Front Panel - ME	48.00 LF	-	-	-	-	-	-	-	-	-	-	-	
n	1/2" Trim - ME	8.00 LF	-	-	-	-	-	-	-	-	-	-	-	
	4" MC Crown - ME	12.00 LF	305	-	-	-	-	-	-	-	-	25.40 /LF	305	
	4" Casework Base	36.00 LF	183	-	-	-	-	-	-	-	-	5.08 /LF	183	
	5 1/2" Casework Crown	32.00 LF	271	-	-	-	-	-	-	-	-	8.47 /LF	271	
	1" Casework Trim	32.00 LF	130	-	-	-	-	-	-	-	-	4,063 /LF	130	
	4" Casework Base	32.00 LF	183	-	-	-	-	-	-	-	-	5.08 /LF	183	
	5 1/2" Casework Crown	14.00 LF	119	-	-	-	-	-	-	-	-	8.47 /LF	119	
n	Millwork Supplier	1.00 LS	-	28,826	-	Quality Woods Inc.	-	-	-	-	-	28,826.13 /LS	28,826	
	Transport Millwork to Floor	8.00 CH	1,321	-	-	-	-	-	-	-	-	165.18 /CH	1,321	
	Arch Woodwork		9,367	28,826									38,193	
	190.38 Labor hours													
8,500	Casework													
n	01 Casework Supplier	1.00 LS	-	49,943	-	Quality Woods Inc.	-	-	-	-	-	49,943.35 /LS	49,943	
	Wardrobe Cabinet	1.00 Ea	214	-	-	-	-	-	-	-	-	214.33 /Ea	214	
	32" Printer Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
	32" Base Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
	Countertop	9.00 LF	244	-	-	-	-	-	-	-	-	27.082 /LF	244	
	Pencil Drawer	1.00 Ea	51	-	-	-	-	-	-	-	-	50.80 /Ea	51	
	32" Display Cabinet	2.00 Ea	357	-	-	-	-	-	-	-	-	178.81 /Ea	357	
	2' 6" Wall Paneling	10.00 LF	339	-	-	-	-	-	-	-	-	33.87 /LF	339	
	5" Wall Paneling	6.00 LF	286	-	-	-	-	-	-	-	-	47.53 /LF	286	
	5" Glass Decorative Wall Panel	1.00 Ea	214	-	-	-	-	-	-	-	-	214.34 /Ea	214	
	Corner Wall Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
	42" File Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
	24" Printer Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
	Countertop	24.00 LF	813	-	-	-	-	-	-	-	-	33.87 /LF	813	
	18" File Cabinet	5.00 Ea	508	-	-	-	-	-	-	-	-	101.592 /Ea	508	
	25" Refrigerator Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
	18" Wall Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
	38" Wall Shelf Cabinet	2.00 Ea	203	-	-	-	-	-	-	-	-	101.59 /Ea	203	
	36" Wall Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
	18" Coat Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
	25" Microwave Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
	2' 6" Wall Paneling	8.00 LF	271	-	-	-	-	-	-	-	-	33.87 /LF	271	

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Others		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
6.500	<b>Casework</b>													
---	Pencil Drawer	1.00 Ea	51	-	-	-	-	-	-	-	-	50.79 /Ea	51	
---	1' 6" Wall Paneling	11.00 LF	373	-	-	-	-	-	-	-	-	33.87 /LF	373	
---	18" Wall Cabinet	2.00 Ea	203	-	-	-	-	-	-	-	-	101.60 /Ea	203	
---	36" Wall Cabinet	3.00 Ea	305	-	-	-	-	-	-	-	-	101.60 /Ea	305	
---	25" Wall Cabinet	1.00 Ea	102	-	-	-	-	-	-	-	-	101.59 /Ea	102	
---	Radiator Cover Fronts	2.00 Ea	203	-	-	-	-	-	-	-	-	101.60 /Ea	203	
---	Radiator Cover Tops	2.00 Ea	136	-	-	-	-	-	-	-	-	68.06 /Ea	136	
---	Radiator Cover Front	1.00 Ea	102	-	-	-	-	-	-	-	-	101.60 /Ea	102	
---	Radiator Cover Top	1.00 Ea	68	-	-	-	-	-	-	-	-	68.07 /Ea	68	
---	Transport Casework to Floor	16.00 CH	2,643	-	-	-	-	-	-	-	-	165.19 /CH	2,643	
	<b>Casework</b>		8,700	49,943									58,644	
	184.653 Labor hours													
6.600	<b>Rough Hardware</b>													
00	Rough Hardware	1.00 LS	-	651	-	-	-	-	-	-	-	851.24 /LS	851	
	Rough Hardware			651									851	
	<b>WOOD &amp; PLASTICS</b>		19,588	79,596	0			0	0				99,184	
	404.97 Labor hours													
9.000	<b>Finishes</b>													
9.200	<b>Lath &amp; Plaster</b>													
---	Patch Walls @ Electrical Work	8.00 CH	344	87	-	-	-	-	-	-	-	53.843 /CH	431	
---	Patch Walls @ Windows	4.00 CH	172	43	-	-	-	-	-	-	-	53.843 /CH	215	
---	Patch Walls @ Girdies	4.00 CH	172	43	-	-	-	-	-	-	-	53.84 /CH	215	
---	Patch Plaster Crown Molding	80.00 LF	344	43	-	-	-	-	-	-	-	4.842 /LF	387	
	<b>Lath &amp; Plaster</b>		1,032	217									1,249	
	24.00 Labor hours													
9.300	<b>Flooring</b>													
n	50 Flooring Subcontractor	1.00 LS	-	-	25,489	CurterStone Floor	-	-	-	-	-	25,488.68 /LS	25,489	
	Flooring				25,489								25,489	
9.900	<b>Painting</b>													
n	00 Painting Subcontractor	1.00 LS	-	-	21,611	W. Q. Walters Co.	-	-	-	-	-	21,611.03 /LS	21,611	
	Painting				21,611								21,611	
	<b>Finishes</b>		1,032	217	47,100			0	0				48,349	
	24.00 Labor hours													
12.000	<b>FURNISHING</b>													
12.500	<b>Window Treatment</b>													
n	05 Window treatment Sub	1.00 LS	-	-	21,014	Window Fashions	-	-	-	-	-	21,014.17 /LS	21,014	
	Window Treatment				21,014								21,014	

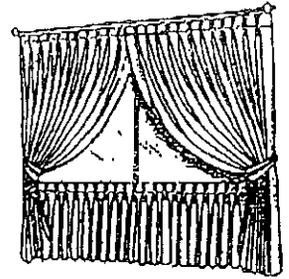
Item	Description	Takeoff Qty	Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount
			Labor	Material	Subcontract		Equipment	Other		Total
	<i>FURNISHING</i>		0	0	21,014		0	0		21,014
15.000	<i>MECHANICAL</i>									
15.400 n	Plumbing 01 Plumbing/HVAC Sub Plumbing	1.00 LS	-	-	1,466	Harris Brothers Roof	-	-	1,466.46 /LS	1,466
	<i>MECHANICAL</i>		0	0	1,466		0	0		1,466
16.000	<i>ELECTRICAL</i>									
16.400 n	Electrical 00 Electrical Sub Electrical	1.00 LS	-	-	13,378	South Charleston Ele	-	-	13,378.26 /LS	13,378
	<i>ELECTRICAL</i>		0	0	13,378		0	0		13,378

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Percent of Total
Labor	46,494		957.694 hrs			19.32%
Material	81,588					34.65%
Subcontract	82,959					35.24%
Equipment	1,659		72.000 hrs			0.70%
Other	2,313					0.98%
	214,013	214,013				90.90
Contractor Fee on LMSO	17,357			15.000 %	C	7.39%
Contractor Fee on SUB	4,031			5.000 %	C	1.71%
	21,418	236,431				9.10
<b>Total</b>		<b>236,431</b>				

# Window Fashions

516 D. Street  
South Charleston, WV 25303  
Telephone (304) 744-7097  
Facsimile (304) 744-7410  
February 16, 2010



Neighborgall Construction Co.  
Attn : Dave McCarty  
PO Box 281  
Huntington, WV 25707-0281  
(304) 525-5181

## Order Acknowledgement

### Office A with two windows

2 pair of custom French pleated, lined & inner-lined draperies made from F. Schumacher and Co. fabric #52713 Sophia Silk Stripe, color Sienna. These draperies will be pleated to 250% fullness using 5 widths of 54" wide fabric per pair. These draperies will be installed on new Kirsch 3000 series cord operated traverse rods.

@ 3,150.00                      6,300.00

2 shaped and upholstered cornices as per drawing supplied by Kim Ellis using F. Schumacher fabric #54952 Chinois Fret, color Cinnabar/Gold. There will be a contrasting solid color cornice section to define the shape.

@ 2,060.00                      4,120.00

2 - 2" wooden venetian blinds, in the same quality as those previously installed in the Justices' conference room, in stain #167 - Pecan.

@ 646.00                          1,292.00

### Office B with one window

1 pair of custom French pleated, lined & inner-lined draperies made from Kasmir fabrics #1296/60 stripe #655 - Caramel. These will be pleated to 250% fullness and installed on a new Kirsch 3000 series cord operated traverse rod.

1,340.00

1 upholstered cornice shaped as per drawing supplied by Kim Ellis and covered in Arc-Com fabric Biltmore, color #9 - Ruby #AC68318.

1,820.00

1 - 2" wooden venetian blind, in the same quality as those previously installed in the Justices' conference room, in stain #167 - Pecan.

Total Merchandise & Labor                      646.00  
\$15,518.00

50--000035

Neighborgall Construction  
WV Supreme Court Quotation  
Page 2 of 2

Pricing includes all fabrics, linings, hardware, fabrication, and installation labor. Estimated completion is 6 weeks after receipt of order. We will invoice for the fabrics (approximately 40% of the total invoice) as they are received in our shop with payment due within 15 days. The remaining balance of purchase order is due upon satisfactory completion of the installation. Thank you for your consideration. Please issue a written purchase order so that we may proceed with production. Thank you for your prompt attention.

  
\_\_\_\_\_  
Kim Ellis, Project Manager - Silling & Assoc.  
  
  
\_\_\_\_\_  
Date

Yours Truly,

Jerry Belcher

# Justice Benjamin's windows (2)

Cornice bar  
w/ fabric -  
design to  
resemble  
"lotus petals"

Fabric:

Schumacher

Style: Chinois

Frct

# 5491

Color: Cinnab

Co

Pinch pleat  
Drapery pane  
(2) each win

Fabric: Schuma

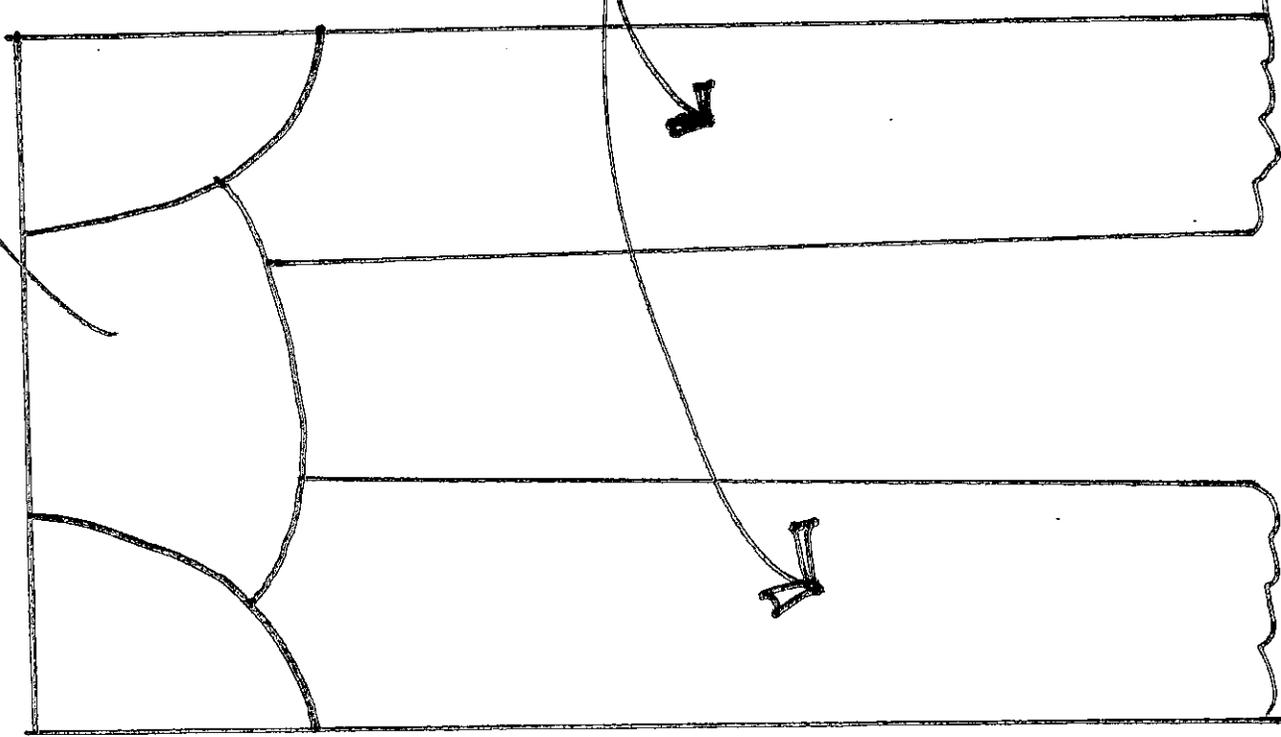
Style: "Sophia S1  
stripe"

# 5271

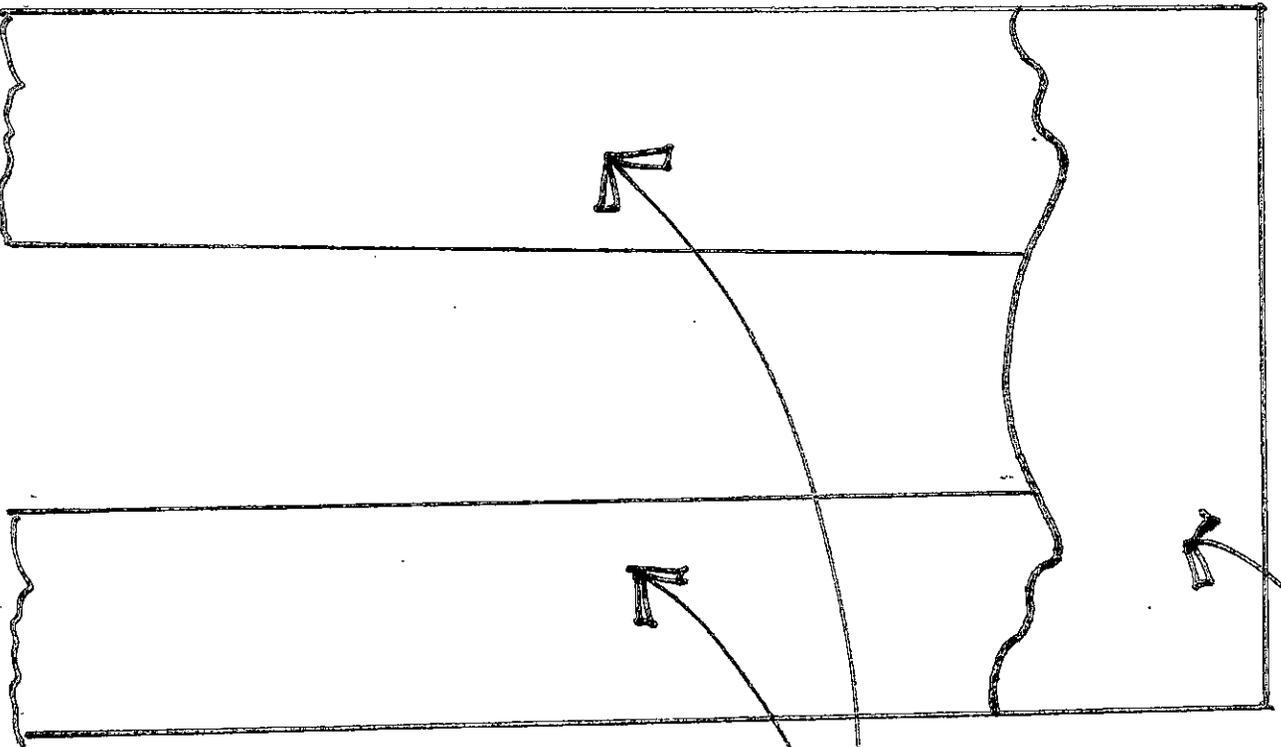
Color: Sienna

\* NO sheers

\* WE want 2"  
wood blinds  
to match n  
wood work  
on walls.



Debbie Bogan's Windows



Cornice board  
w/ fabric

Fabric: Arc-Con

Style: "Bithmore

AC-6831

Color: Ruby #9

Pinch pleat  
drapery  
panels

Fabric: Kasmin  
Fabric

Style: "Plaid 6

Color: "Beige"

Book # 1296  
Swatch # 59

\* No sheers

\* Price with  
We want  
2" wood blind  
to match in  
woodwork in  
offices

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> August 2, 2010	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Neighborgall Construction 1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> December 19, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

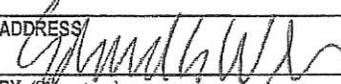
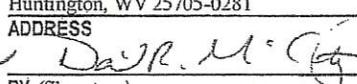
The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 779,708.91
The Contract Sum prior to this Change Order was	\$ 1,655,864.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 82,384.00
The new Contract Sum including this Change Order will be	\$ 1,738,248.91

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

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

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

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

<u>Silling Associates, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Neighborgall Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>WV Supreme Court of Appeals</u> <b>OWNER (Firm name)</b>
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>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>Edward E. Weber, AIA, LEED AP</u> <b>(Typed name)</b>	<u>David R. McCarty</u> <b>(Typed name)</b>	<u>Steven D. Canterbury</u> <b>(Typed name)</b>
<u>8/2/10</u> <b>DATE</b>	<u>8-4-10</u> <b>DATE</b>	<u>8-6-10</u> <b>DATE</b>

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #7

EXHIBIT 'A'

ITEM #1: Renovation of Room E-306  
Cost: \$62,467.00

*Justice Workman*

*Justice Benjamin*

ITEM #2: Additional electrical outlet in Room E-300  
Cost: \$390.00

*Justice Benjamin*

*\$3,223.00*

ITEM #3: Painting and patching in Room E-310.  
Cost: \$2,715.00

*Justice McHugh*

ITEM #4: Additional floor outlets in Room E-300  
Cost: \$2,045.00

*Justice Benjamin*

ITEM #5: Additional wood base in Room E-300  
Cost: \$788.00

*Justice Benjamin*

ITEM #6: Install existing carpet in Room E-309  
Cost: \$528.00

*Security office*

ITEM #7: Install security camera monitor bracket  
Cost: \$235.00

?

ITEM #8: Furnish and install wood shelves  
Cost: \$1,218.00

?

ITEM #9: Construct new closet and paint walls at First Floor Office  
Cost: \$5,000.00

*Steve Centerbury*

ITEM #10: Purchase of plaques  
Cost: \$6,998.00

?

Total additional cost of Change Order#7: \$82,384.00.

# AIA® Document G701™ – 2001

## Change Order

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

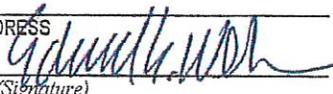
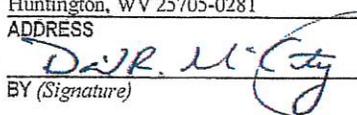
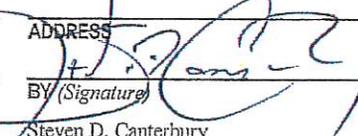
The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 862,092.91
The Contract Sum prior to this Change Order was	\$ 1,738,248.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,629.27
The new Contract Sum including this Change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

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

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

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

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

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

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #8

EXHIBIT 'A'

- ITEM #1:** NCC labor (April thru June 2010) Room E-305 *Justice Ketchum*  
Cost: \$8,288.68
- ITEM #2:** NCC miscellaneous materials (April thru June 2010) Room E-305 *Justice Ketchum*  
Cost: \$326.96
- ITEM #3:** Carpet Gallery area rug pad Room E-304 *Justice Workman*  
Cost: \$132.50
- ITEM #4:** Carpet Gallery fabric Room E-304 *Justice Workman*  
Cost: \$497.11
- ITEM #5:** Carpet Gallery fabric Room E-304 *Justice Workman*  
Cost: \$4,223.04
- ITEM #6:** Window Fashions chairs Room E-304 *Justice Workman*  
Cost: \$2,630.00
- ITEM #7:** Window Fashions fabric Room E-<sup>300</sup>~~304~~ *Justice Benjamin*  
Cost: \$740.80
- ITEM #8:** NCC labor and materials (July 2010) Room E-305 *Justice Ketchum*  
Cost: \$13,060.00

Subtotal: \$29,899.09  
Insurance, Bonds, Fees, Taxes: \$5,730.17

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

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

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

26.69% Surcharge from contractor

Change order # 8

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

June 30 2010

NCC #08-039

Scope

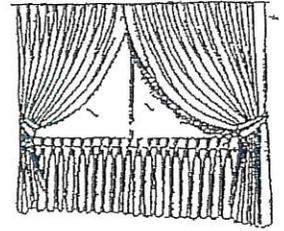
Renovate Justice Ketchum's Chambers (Demo strip wood trim Painting Cabinets Electrical)  
Additional Fabric for new furniture  
Reupholdtery of 2 wing chairs

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

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*Window Fashions*

516 D Street  
South Charleston, WV 25303  
Telephone (304) 744-7097  
Facsimile (304) 744-7410  
April 22, 2010



Mr Dave McCarty  
Neighborgall Construction Co  
P O Box 281  
Huntington, WV 25707  
(304) 525-5181 Ext 246  
(304) 525-7795

*Benjamin*

INV # AC167350-11

INVOICE

8 yards of Arc-Com Fabric #AC67350, color #11 - Amber, to be used for a chair being made at Thomasville Furniture through Wells Furniture Window Fashions delivered fabric to Cathy Nelson at Wells Furniture per enclosed Delivery Receipt

@ 92 60/ yd

\$ 740 80

Thank you,

Jerry Belcher

DATE	4/21/10
PROJECT	WINDOOR 2
NO	08-039
PHONE	24-700
CATEGORY	M E S ©
GLIANT	5190/ 74080

ENTERED  
APR 28 2010

RECEIVED  
APR 23 2010  
NEIGHBORGALL  
CONSTRUCTION

PAID  
MAY 14 2010  
CK# 57770

\* TAX Incl. in price

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

## Change Order

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

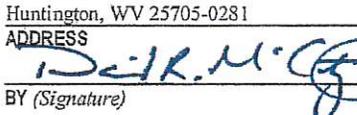
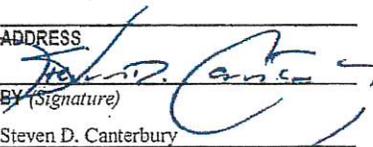
The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	965,184.18
The Contract Sum prior to this Change Order was	\$	1,841,340.18
The Contract Sum will be increased by this Change Order in the amount of	\$	60,349.62
The new Contract Sum including this Change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

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

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

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

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

<u>Silling Associates, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Neighborgall Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>WV Supreme Court of Appeals</u> OWNER <i>(Firm name)</i>
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Edward E. Weber, AIA, LEED AP <i>(Typed name)</i>	David R. McCarty <i>(Typed name)</i>	Steven D. Canterbury <i>(Typed name)</i>
9.22.10	9.24.10	10-13-10
DATE	DATE	DATE

WV SUPREME COURT OF APPEALS  
CHANGE ORDER #10

EXHIBIT 'A'

*Justice Ketchum*

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

*Justice Benjamin*

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

See General Contractor's breakdown of costs attached.

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

September 17, 2010

NCC #08-039

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

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

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ge Order #10

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

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