

JUSTICE
WORKMAN

RENOVATION OF ROOMS E-304 & E-306 - JUSTICE WORKMAN

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHUCK'S FURNITURE	LELCESTER CREDENZA		11/02/09	\$ 2,913.00
EDWARD HILLENBRAND FURNITUREMAKER	REPAIR & TOUCHUP DESK AND SIDBOARD	5530	09/27/10	\$ 1,775.70
HORCHOW	RUG	60508280	03/15/10	\$ 1,999.20
HORCHOW	RUG	60516523	07/26/10	\$ 1,573.52
THE LAMP 'N SHADE STUDIO	2 LAMP SHADES & FINIALS	37706	01/27/10	\$ 280.00
PATTY STEWART INTERIOR PAINTING	PAINTING IN ROOMS E-304 & E-306	N/A	01/04/10	\$ 4,950.00
PATTY STEWART INTERIOR PAINTING	REPAIRS TO WALLS DUE TO RENOVATION	N/A	07/25/12	\$ 700.00
WELLS HOME FURNISHINGS	CENTURY CAMEL BACK SOFA	74202	04/12/10	\$ 3,268.00
NEIGHBORGALL CONSTRUCTION	RESTROOM RENOVATIONS ROOM E-306	CHANGE ORDER #5	10/05/09	\$ 8,686.40
NEIGHBORGALL CONSTRUCTION	RENOVATION OF ROOM E-306	CHANGE ORDER #7	03/31/10	\$ 52,467.00
NEIGHBORGALL CONSTRUCTION	WINDOW FASHIONS - REUPHOLSTERY OF 2 WING CHAIRS - SEAMIST	CHANGE ORDER #8	08/02/10	\$ 3,134.04
NEIGHBORGALL CONSTRUCTION	W/RUBY RED TRIM	CHANGE ORDER #8	08/02/10	\$ 5,032.39
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 16 YARDS LEE JOFA FABRIC	CHANGE ORDER #8	08/02/10	\$ 592.38
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 6 YARDS RICHBOOM KUBA COPPER (BACK OF SOFA)	CHANGE ORDER #8	08/02/10	\$ 157.89
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 6 X 9 AREA RUG NON-SKID PAD	CHANGE ORDER #8	11/07/13	\$ 13,505.67
NEIGHBORGALL CONSTRUCTION	REPAIRS TO WOOD FLOOR	CHANGE ORDER #16		\$ 13,505.67
			SUBTOTAL	\$ 93,575.77
			TOTAL	\$ <u>111,035.19</u>

55--000002

**SUPREME COURT OF APPEALS
STATE OF WEST VIRGINIA**

GARY L. JOHNSON
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE
BUILDING 1, ROOM E-100
1900 KANAWHA BOULEVARD, E.
CHARLESTON, WV 25305-0832
(VOICE) 304/558-0145
(FAX) 304/558-1212
www.courtswv.gov

To: Justice Workman
From: Sue Racer-Troy *SRT*
Date: November 2, 2017
Subject: Construction/renovation costs for your office
Cc: Judge Gary Johnson

Per your request, I am sending a list of office construction/renovation costs for your office. The scope of this review was from December 2008 to present.

The list for your office is still incomplete. Just this afternoon I located an invoice from Patty Stewart Interior Painting which was previously undiscovered. There may be invoices from other vendors which are not included on this list.

If additional invoices are discovered, I will provide you with an updated list.

55--000003



Chuck's Furniture

77 Lawless Road, Morgantown, WV 26501
(304) 292-7621

Store Hours
Monday 10-5
Tuesday-Saturday 10-8
Sunday 12-5

Salesperson

Delivery Date

Patsy

Weeks
Jan 20, 2009
10-5
left mess w/ Kim 1-12

SOLD TO: Supreme Court

DATE: 11/2/09

ADDRESS: Capital Complex, Wheeling, WV 26061

DIRECTIONS: Bill TO: ATTN: Steven D Canterbury

Capital Complex - 3rd

Building 1, Room 300

Left Lane Blvd / 1/2 mile east of New River, WV 26035 - 0830

email acct 11/02/09

QUANTITY	DESCRIPTION	AMOUNT
<u>order</u>	<u>P.O. # Supreme Court</u>	
	<u>Drexel</u>	
	<u>Leicester Credenza</u>	<u>2738.00</u>
	<u>144 - ONE</u>	<u>175</u>
	<u>912E</u>	<u>2913</u>
	<u>TAX</u>	<u>11.78</u>
	<u>Balance Due</u>	<u>3087.78</u>
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>1-20-2010</u> SIGNED <u>[Signature]</u></p>		
	<u>125473 5402-416</u>	
	<u>Contact: Steven D Canterbury</u>	
	<u>Kim first name is Joan Mullins</u>	
HOME PHONE: <u>304-0565</u>	OFFICE PHONE: <u>304-558-0145</u>	

I have read & fully understand the store policy on reverse.

Buyer's Approval: Per phone

Customer: Please check each item carefully before signing below.

1st Delivery:

2nd Delivery:

- This sale dependant upon delivery
- As Is
- Pick-up
- Call ahead
- Layaway
- Guardsman
- Financing
- Take away old _____

PLEASE ALLOW 6-10 WEEKS FOR ALL ORDERS

SPECIAL ORDERS NOT SUBJECT TO CANCELLATION

55--000004

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

Invoice

DATE	INVOICE #
9/27/2010	5530

199421
~~199241~~
 5402-068

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

DESCRIPTION	AMOUNT
Repair & touch-up (refinish top & all repaired areas) Justice Workman's desk & repair & touch-up her sideboard <div style="text-align: center;"> RECEIVED WV SUPREME COURT OCT 01 2010 ADMINISTRATIVE OFFICE </div>	1,775 70
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS. DATE <u>Sept 29, 2010</u> SIGNED <u>P. Fletcher Adkins</u>	
All work is complete!	Total \$1,775 70

55--000005

Supreme Court of Appeals
Purchasing Card Report
For the period 2/1/2008 - 6/30/2014

1/3/201

<u>Card holder</u>	<u>WVFIMS Doc</u>	<u>Document ID</u>	<u>Posted Date</u>	<u>Amount</u>	<u>Object</u>	<u>Vendor</u>
<u>34</u> ADKINS, PAUL F	I011226957	S006194252	07/26/2010	1,573.52	034	HORCHOW 60516523
<u>164</u> ADKINS, PAUL F	I010939705	S005967954	03/15/2010	1,999.20	064	HORCHOW 60508280
	Grand Total:			<u><u>3,572.72</u></u>		

55--000006

OTO: Kim Ellis

THE LAMP 'N SHADE STUDIO
4836 MacCorkle Avenue SW
SPRING HILL, WEST VIRGINIA 25309
(304) 766-6300

CUSTOMER'S ORDER NO.		PHONE		DATE	
				1-27-10	
NAME WV Supreme Court					
ADDRESS					
CASH	D.O.D. CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	
				238	-
				42	-
				280	-
				TAX	Exempt?
SOLD BY	RECEIVED BY			TOTAL	280.00

© PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

37706

ACE To Reorder
800-225-6380 or nabs.com

Thank You

~~Patty Stewart~~
~~Interior Painting and Faux Finishes~~
Landmass LLC
638A Cross Lanes Dr.
Nitro, WV 25143
(304) 776-4001
cell (304) 610-5493

549667

54021

064

INVOICE

Date 01/04/2010

Submitted to Steve Canterbury

Job Location WV State Capital
Attn Steve Canterbury

RECEIVED
WV SUPREME COURT

FEB 18 2010

ADMINISTRATIVE
OFFICE

Specifications I hereby propose to furnish material and labor - complete in accordance with specifications below - for the sum of **\$ 4,950 00**

Time Estimation 7-9 days

Specifications

Justice Workman s office - Walls will already be painted red Blocks will be applied as shown on approved sample board

Reception office - Walls will already be painted gold Shadow stripes will be applied as shown on sample board

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

Due upon receipt

\$ 4,950 00

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

DATE 2-19-10

SIGNED Joan Mullins

Offering possibilities that you never knew existed!

55--000008

549/667
5403/315

Patty Stewart Custom Faux
52 Temple Dr.
Nitro, WV 25143
(304) 610-5493

Invoice

Date 7/25/12

Submitted to Steve Canterbury

Job Location WV State Capital, courtroom of the Supreme Court of Appeals

Work Done beginning 7/2/12 through 7/23/12, including 2 weekends

Repairs to ceiling and mouldings due to water damage \$ 3,625 00

Repair to walls in Justice Workman's office due to renovation \$ 700 00

Total amount due upon receipt

\$4,325.00

Approved
7-31-12

RECEIVED
WV SUPREME COURT
JUL 31 2012
ADMINISTRATIVE
OFFICE

Offering possibilities that you never knew existed!

55--000009



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

296643

DELIVERY TICKET
 Sales Order #
 Order Date

Page 1 of 1
 74202
 04/12/10

5403/416

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
 MICHAEL PROOPS
 WV SUPREME CT OF APPEALS
 1900 KANAWHA BLVD EAST
 BLDG 1 ROOM E-100
 CHARLESTON WV 25305
 Day 304-558-0145 Eve
 Mobile

Quantity	Vendor	Model	Category	Location	Price	Ext Price	S
1	CENTUR	22 218	SOFA UPHOL	01WHS	3 258 00	3 258 00	F
		CAMEL BACK SOFA COVER FABRIC COM FINISH 671 CLARIDGE					
1	SHPPNG	SHIPPING CHRG	SHIPPING MISC		10 00	10 00	F

RECEIVED
 WV SUPREME COURT
 MAR 01 2011
 ADMINISTRATIVE
 OFFICE

Invoice Notes 04/12/2010 05 06 PM - CATHY NELSON
 PLEASE ALLOW 6-8 WEEKS APPROXIMATELY FOR DELIVERY TO WHF ONCE FABRIC IS RECEIVED
 PO#5959 PLEASE ALSO REFERENCE CODE E-307 WHEN BILLING THIS ORDER
 PRICE WAS MATCHED FROM A QUOTE FROM T M GARASIC ASSOC AND APPROVED BY JOHNNY WELLS
 Delivery Notes 01/07/2011 05 15 PM - JENNIFER HARRISON
 3RD FLOOR CONFERENCE ROOM WV SUPREME COURT

Deposits and Payments Made	Date	Amount	MOP	Type	Check
	01/28/11	3 268 00		S	
	02/02/11	1 039 00		T	

Merchandise Total	\$3 268 00
Delivery	0 00
Tax EXM	0 00
Total Sale	\$3 268 00
Total Payments/Credits	1 039 00
Balance Due	2 229 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 _____

55--000010

AIA[®] Document G701[™] – 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

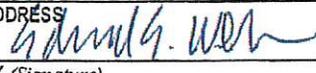
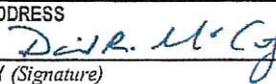
The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 300,762.03
The Contract Sum prior to this Change Order was	\$ 1,176,918.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,303.88
The new Contract Sum including this Change 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.

<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 25707-0281	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>
10/13/09	10/14/09	11-5-09
DATE	DATE	DATE



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 3rd 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
3rd Floor Renovation
Charleston, WV

Dear Mr. Weber:

The cost associated with the additional work in the 3rd 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 4th Floor.
7. Purchase of name plates for 4th 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
304-525-5181 • Fax 304-525-7795 • www.neighborgall.com

55--000013



NEIGHBOR GALL
CONSTRUCTION

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

October 5, 2009

NCC #08-039

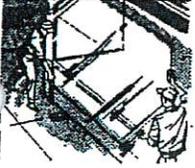
Scope:

- 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>Harn's 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>> 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

	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



SERVICE GLASS COMPANY

of Huntington, Inc.
715 Seventh Street
Huntington, WV 25701
Phone: (304) 525-8189
Fax: (304) 525-5112

Sold to:

Neighborgall Construction Company
1316 7th Avenue Rear
P.O. Box 281
Huntington, WV 25707

STORE FRONT INSTALLATION
Automatic Door Openers
GLASS
Aluminum Doors
Plate - Window - Colored - Figured
Residential Glazing
Mirrors - Framed & Custom
Glass Furniture Tops & Shelves

Phone 304-525-8189 Fax 304-525-5112

Date	Invoice #	P.O. Number	Terms
8/13/2009	10374	ijs	Net 30

Quantity	Item Code	Description	Price Each	Total
1	Glass	pick up customers 3.4" and 1/2" white cararra, cut cararra and fab holes and cut outs as per drawings and install on restroom walls per Jessica Job: <u>WV Supreme Court</u> <u>Justice Workmans Restroom</u> Sales Tax-Exempt - Other WV	1,311.00 0.00%	1,311.00T 0.00

ENTERED
AUG 16 2009

APP/DATE Done 8/18/09
 VENDOR SGR0372
 JOB 08-039
 PHASE 24-400
 CATEGORY DES O
 GL/AMT 5250/1,311.00

PAID
SEP 11 2009

RECEIVED
AUG 14 2009
NEIGHBORGALL
CONSTRUCTION

CK# 55276 **Total** **\$1,311.00**

I understand that federal law requires that only safety glazing material be installed in doors, side lights next to a door and areas less than 18 inches above the floor. I do hereby certify that this glass I am purchasing will NOT be installed in any of the above locations.

Buyer: _____ Signed: _____

All merchandise shipped at Purchaser's risk of breakage. Our responsibility ceases upon delivery of merchandise to transportation company in good order. Claims for breakage or shortage must be made upon transportation.

55--000016

Justice Clerkman

RECEIVED
AUG 20 2009
NEIGHBORGALL
CONSTRUCTION

INVOICE

RECEIVED
AUG 20 2009
NEIGHBORGALL
CONSTRUCTION

Casdorff Woodworks Inc.
1420 Woodward Drive
Charleston, West Virginia 25312
(304)744-2961

To NEIGHBORGALL CONSTRUCT
JOB # 08039
c/o DAVE McCARTY
8/19/09

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
ALL MATERIAL POPLAR UNFINISHED			
40 L.F.	5/8" x 5/8" BASE		113.60
20 L.F.	3/4" x 2 1/2" CHAIR RAIL		38.00
40 L.F.	1" x 1 3/8" PANEL MOLD		50.40
24 L.F.	3/8" x 3/4" CORNER MOLD		32.64
24 L.F.	3/4" x 1 1/8" S4S		16.80
			251.44
			TAX 15.09
			TOTAL DUE \$ 266.53

New Vendor

APP/DATE DUM 8/26/09
 VENDOR CAS0010
 JOB 08-039
 PHASE 24-400
 CATEGORY M E S O
 GL/AMT 5190 / # 266.53

ENTERED
AUG 26 2009

PAID
SEP 11 2009

CK# 55242

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: <input type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	DATE: August 2, 2010	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	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'.

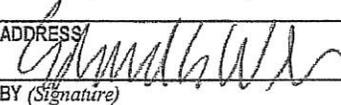
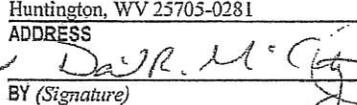
The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 779,708.91
The Contract Sum prior to this Change Order was	\$ 1,655,864.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 82,384.00
The new Contract Sum including this Change 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>	<u>Neighborgall Construction</u>	<u>WV Supreme Court of Appeals</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Edward E. Weber, AIA, LEED AP	David R. McCarty	Steven D. Canterbury
(Typed name)	(Typed name)	(Typed name)
8/2/10	8-4-10	8-6-10
DATE	DATE	DATE

WV SUPREME COURT OF APPEALS
CHANGE ORDER #7

EXHIBIT 'A'

ITEM #1: Renovation of Room E-306

Cost: \$62,467.00

Justice Workman

ITEM #2: Additional electrical outlet in Room E-300

Cost: \$390.00

Justice Benjamin

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.



Change Order 7

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

March 25, 2010

NCC #08-039

Scope:

- Renovate Justice Workman's Chambers (Demo, Flooring, Painting, Cabinets, Electrical)
- Add floor outlets to Justice Benjamin's Chambers
- Add wood base to Justice Benjamin's Chambers
- Install existing carpet in security office
- Install monitor bracket and wood shelves on 3rd floor
- Construct closet and paint walls on 1st floor
- Paint and patching in Justice McCue's Chambers, Conference Room and Security Office
- Install additional electrical outlet in Justice's Conference Room
- Purchase plaques

Item	Description	Units	UM	Unit Pr	Amount
1	NCC labor for demolition work	40 mhr		52.46 \$	2,098.40
2	NCC labor for carpentry work	80 mhr		52.46 \$	4,196.80
3	NCC misc materials	1 ls		1,251.00 \$	1,251.00
4	Cabinets & Counters (materials)	1 ls		12,332.50 \$	12,332.50
5	Wood Flooring (material)	1 ls		17,273.79 \$	17,273.79
6	Wood Flooring (installation)	1 ls		4,825.07 \$	4,825.07
7	Carpet (installation)	1 ls		485.94 \$	485.94
8	Painting (subcontractor)	1 ls		10,701.17 \$	10,701.17
9	Electrical (subcontractor)	1 ls		3,085.61 \$	3,085.61
10	Window Blinds	1 ls		3,819.00 \$	3,819.00
11	Reupholstry (Window Fashions portion only)	1 ls		4,960.00 \$	4,960.00
12	Plaques (materials)	1 ls		5,885.00 \$	5,885.00
Sub-total					\$ 70,914.28
0.69 % Insurances					\$ 489.31
0.90 % Bond					\$ 638.23
15.00 % Fee on NCC Work					\$ 7,772.47
5.00 % Fee on Subcontract Work					\$ 954.89
2.00 % City B&O Taxes					\$ 1,615.38
Total					\$ 82,384.56

55--000020



NEIGHBORGALL
CONSTRUCTION

March 25, 2010

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

Re: WV Supreme Court of Appeals
3rd Floor Renovation
Charleston, WV

Dear Mr. Weber:

The cost to date associated with the additional work in the 3rd Floor Justice's Suite to date is \$82,384.00. Attached is a worksheet breaking down the additional cost. This includes the following work.

1. Renovation of Room E-306
 - a. Remove existing carpet
 - b. Add floor outlets
 - c. Relocate existing electrical outlets
 - d. Remove existing casework
 - e. Patch existing plaster walls
 - f. Patch and extend wainscot
 - g. Remove, reinstall and repair existing wood radiator covers
 - h. Paint walls and wainscot
 - i. Clean and sealing existing wood doors
 - j. Furnish and install new 8" wide cherry wood flooring
 - k. Furnish and install new window blinds
 - l. Recover furniture
 2. Additional electrical outlet in Room E-300
 3. Painting and patching in Room E-310, Lobby Conference Room and Court Security Office
 4. Additional floor outlets in Room E-300
 5. Additional wood base in Room E-300
 6. Install existing carpet in Room E-309
- | | |
|--|-------------|
| | \$62,467.00 |
| | \$390.00 |
| | \$2,715.00 |
| | \$2,045.00 |
| | \$788.00 |
| | \$528.00 |



7. Install security camera monitor bracket	\$235.00
8. Furnish and install wood shelves	\$1,218.00
9. Construct new closet and paint walls on first floor office	\$5,000.00
10. Purchase of plaques	\$6,998.00

Neighborgall Construction requests a Change Order in the amount of \$82,384.00. Please note that this does not include the credit for the project contingency or the court seal (\$15,800.00). If you should have any questions or require further information, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink that reads "David R. McCarty". The signature is written in a cursive, flowing style.

David R. McCarty,
Project Manager

Troy, Sue

From: CR Neighborgall <crn4@neighborgall.com>
Sent: Friday, November 03, 2017 11:36 AM
To: Troy, Sue
Subject: RE: Documentation request - Project 08-039

Sue,
Yes, that would be for the casework. We often use the term "casework" to mean cabinets and countertops, or cabinetry.
Best Regards,
C.R.

From: Troy, Sue [mailto:Sue.Troy@courtsww.gov]
Sent: Friday, November 03, 2017 11:11 AM
To: CR Neighborgall <crn4@neighborgall.com>
Subject: FW: Documentation request - Project 08-039

C.R.,

Thank you for providing this information. After reviewing the documents, there is still one item that isn't clear. Do you know if the casework in Justice Workman's office (E-306) is included in the \$62,467.00 charge? I noticed an amount of \$12,332.50 (item 4) for cabinets and counters. I wondered if that is the cost of the materials for the casework. It looks like that might for the casework but I wanted to confirm with you.

Thank you,
Sue

Sue Racer-Troy, CPA
Director of Financial Management
West Virginia Supreme Court of Appeals
1900 Kanawha Blvd. E., Building 1, Room E-100
Charleston, WV 25305
Phone 304-558-0145
Fax 304-558-1212
Sue.Troy@CourtsWV.gov

From: CR Neighborgall [mailto:crn4@neighborgall.com]
Sent: Wednesday, November 01, 2017 2:42 PM
To: Troy, Sue <Sue.Troy@courtsww.gov>
Subject: RE: Documentation request - Project 08-039

Sue,

Attached is our copy of the Change Order #7 with additional breakdown attached. I believe this provides the detail for renovation of room E-306.

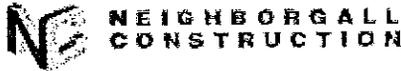
Unfortunately, I could not find any more detail for Item 10 Plaques, other than the cost prior to contractor mark-up, insurance, bond and B&O tax was \$5,885.

I hope this is helpful. Let me know if you need anything else.

Best Regards,
C.R.

C.R. Neighborgall, IV President

1216 7th Avenue, Huntington, WV 25701
Phone: 304-525-5181 Ext. 243 Cell: 304-521-3444
Fax: 304-525-7795 email: crn4@neighborgall.com



From: Troy, Sue [<mailto:Sue.Troy@courtswv.gov>]
Sent: Wednesday, November 01, 2017 11:11 AM
To: CR Neighborgall <crn4@neighborgall.com>
Subject: Documentation request - Project 08-039

Mr. Neighborgall,

We are reviewing the renovation costs of various projects at the State Captiol from 2009 – 2014. I was able to obtain copies of the invoices (application for payment) and change orders that support them. However, there are couple of jobs require more information.

Specifically, on change order 7 (08/02/2010) there is a charge of \$62,467.00 for renovation of room E-306. I've been asked to provide a breakdown of the amount, such as electrical, flooring, painting, etc. I cannot find any breakdown on any documents that we have here. With some of the change orders, I was able to locate a Standard Estimate Report that matched the amount invoiced. I wondered if a Standard Estimate Report is available for the \$62,467.00 in work.

There was also a question about item 10, purchase of plaques. No one recalls what that was for, and I cannot find any documentation for that amount.

Any details that you can provide would be greatly appreciated.

Thank you,
Sue

Sue Racer-Troy, CPA
Director of Financial Management
West Virginia Supreme Court of Appeals
1900 Kanawha Blvd. E., Building 1, Room E-100
Charleston, WV 25305
Phone 304-558-0145
Fax 304-558-1212
Sue.Troy@CourtsWV.gov

AIA[®] Document G701[™] – 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

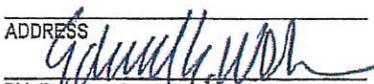
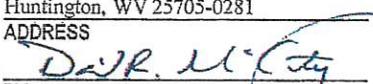
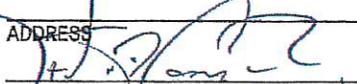
The original Contract Sum was	\$ 876,156.00
The net change by previously authorized Change Orders	\$ 862,092.91
The Contract Sum prior to this Change Order was	\$ 1,738,248.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,629.27
The new Contract Sum including this Change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

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

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

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

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

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

WV SUPREME COURT OF APPEALS
CHANGE ORDER #8

EXHIBIT 'A'

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

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

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

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

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

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

ITEM #7: Window Fashions fabric Room E-³⁰⁰~~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

55--000026

	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 materials	1 ls		326.96 \$	326.96
3	Carpet Gallery (area rug pad)	1 ls		132.50 \$	132.50
4	Carpet Gallery (fabric)	1 ls		497.11 \$	497.11
5	Carpet Gallery (fabric)	1 ls		4,223.04 \$	4,223.04
6	Window Fashions (chairs)	1 ls		2,630.00 \$	2,630.00
7	Window Fashions (fabric)	1 ls		740.80 \$	740.80
	Sub-total			\$	16,839.09
	0.69 % 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

55--000028

8716-B MacCorkle Ave SE
Charleston WV 25304
Phone (304) 925-7799

CARPET gallery

DUPLICATE
MAY 20
NEIC-NSORG-LL
CONSTRUCTION

INVOICE

NET 30 DAYS
1.5% INTEREST
THEREAFTER

SOLD TO

WVSCA - Office E-307
Margaret Workman
c/o David McCarty

INSTALL AT

Margaret Workman
State Capital

TYPE OF PYMT

CHECK
CASH
CHARGE

ALL SALES
FINAL

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

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925 7799
ADDRESS 3716-B MacCorkle Ave SE Charleston WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
5/10/2010	Delivered						

JOB & CARPET DESCRIPTION	UNIT PR	TOTAL
16 X 9 Area Rug Pad Teeband Non-Skid		125.00

APP/DATE	DEM 5/25/10
VENDOR	CARPET
JOB	06-039
PHASE	21-700
CATEGORY	M E S
GL/AMT	5190 / 132.50

ENTERED
MAY 20 2010

PAID
JUN 04 2010
CK# 57898

LABOR	
AMT OF SALE	
SALES TAX	7.50
TOTAL AMOUNT	
DEPOSIT	
BALANCE DUE	132.50

Special Instructions

UP DISPOSE FURNITURE EMPTY BULLNOSE PIE STEPS PICKETT
TAL STRIPS PIANO POOL TABLE WOOD FLOOR CONCRETE FLOOR

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

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

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

ACCEPTED BY Susan Johnson

PURCHASER _____ DATE _____

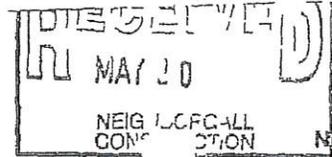
WHITE COPY OFFICE

YELLOW COPY OFFICE

55--000029

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

CARPET



INVOICE

NET 30 DAYS
 15% INTEREST
 THEREAFTER

gallery
 INV# WVSC-E307-2

SOLD TO

WVSCA - Office E-307
Margaret Workman
c/o David McCarty

INSTALL AT

Margaret Workman
State Capital

TYPE OF PYMT

- CHECK
- CASH
- CHARGE

ALL SALES
 FINAL

(Hm Ph) _____ (Bus Ph) 0 (Location Ph) _____

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925 7799

ADDRESS 3716-B MacCorkle Ave S E Charleston WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN	
5/10/2010								
JOB & CARPET DESCRIPTION							UNIT PR	TOTAL
<i>Fabric for back of sofa</i>								
<i>6 yards Richloom (Fabricut) Fabric</i>							<i>76.00</i>	<i>456.00</i>
<i>Rulra - Copper</i>								
<i>(Ormond E Copper)</i>								
PAID								
<i>JUN 04 2010</i>								
<i>Ship To: Well's Home Furnishings</i>								
<i>c/o Cathy Nelson</i>								
<i>101 Bowlers Road</i>								
<i>Charleston, WV 25314</i>								
<i>(304) 343-3600</i>								
Special Instructions								
T/UP <input type="checkbox"/> DISPOSE <input type="checkbox"/> FURNITURE <input type="checkbox"/> EMPTY <input type="checkbox"/> BULLNOSE <input type="checkbox"/> PIE STEPS <input type="checkbox"/> PICKETT <input type="checkbox"/>								
METAL STRIPS <input type="checkbox"/> PIANO <input type="checkbox"/> POOL TABLE <input type="checkbox"/> WOOD FLOOR <input type="checkbox"/> CONCRETE FLOOR <input type="checkbox"/>								
							LABOR	<i>12.97</i> S/H
							AMT OF SALE	<i>468.97</i>
							SALES TAX	<i>28.14</i>
							TOTAL AMOUNT	<i>497.11</i>
							DEPOSIT	
							BALANCE DUE	<i>497.11</i>

* 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

ENTERED
 May 25 2010

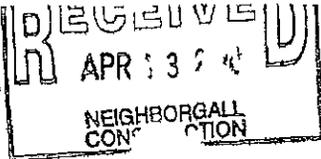
ACCEPTED BY _____

PURCHASER _____

DATE _____

WHITE COPY OFFICE

55--000030



E-Mail DMCC AKTYE Neighbor gal Cor

3716 B MacCorkle Ave S E
Charleston WV 25304
Phone (304) 925 7799

CARPET gallery

INVOICE
NET 30 DAYS
15 / INTEREST
THEREAFTER

SOLD TO WVSCA Office, E307
Margaret Workman
1/2 David McCarty
INSTALL AT Margaret Workman
(Hm Ph) _____ (Bus Ph) _____ (Location Ph) _____

TYPE OF PYMT
CHECK
CASH
CHARGE
ALL SALES FINAL

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

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
JOB & CARPET DESCRIPTION							TOTAL
16 yards Lee Gofu fabric Style Stripes #2007184 Color Poppy #195							3,984.00
Ship to Wells Home Furnishings c/o Cathy Nelson 101 Boulder Road Charleston WV 25314 (304) 343-3600							
Special Instructions							
TUP <input type="checkbox"/> DISPOSE <input type="checkbox"/> FURNITURE <input type="checkbox"/> EMPTY <input type="checkbox"/> BULLNOSE <input type="checkbox"/> PIE STEPS <input type="checkbox"/> PICKETT <input type="checkbox"/>							
METAL STRIPS <input type="checkbox"/> PIANO <input type="checkbox"/> POOL TABLE <input type="checkbox"/> WOOD FLOOR <input type="checkbox"/> CONCRETE FLOOR <input type="checkbox"/>							
LABOR							
AMT OF SALE							
SALES TAX						239.04	
TOTAL AMOUNT							
DEPOSIT							
BALANCE DUE						4,223.04	

ENTERED
APR 27 2010

* 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 Juan Johnson

PURCHASER _____ DATE _____

APP/DATE DMC 04/20/10
VENDOR CARCO20
JOB 08-039
PHASE 2000 24-700
CATEGORY W E S O
QUANT 5190 / 4,223.04

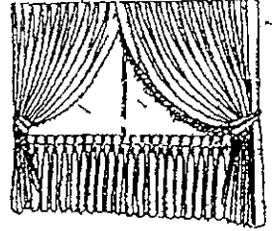
WHITE COPY OFFICE
YELLOW COPY CUSTOMER

- New VENDOR

PAID
MAY 07 2010
CK# 57648

Window Fashions

516 D Street
South Charleston WV 25303
Telephone (304) 744-7097
Facsimile (304) 744-7410
April 19, 2010



Neighborgall Construction Co
Attn Dave McCarty
PO Box 281
Huntington, WV 25707-0281
(304) 525-5181 Ext 246
(304) 525-7795

Inv # 50816-1108

Invoice

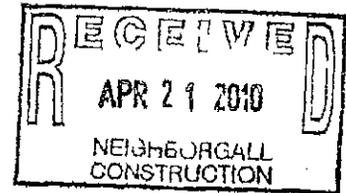
Per Your PO #08-039

For reupholstery of 2 wing chairs which were in Justice Workman's office using Duralee Fabric #50816, color #168 - Seamist, with welt in Company C fabric pattern #91125, color Ruby Red

2,630 00

Thank You

DATE	DAV. 4/27/10
INVOICE #	WINCO/2
PO #	08-039
PHONE	24-700
CATEGORY	MES
AMOUNT	5190/2,630 00



PAID
MAY 14 2010

CK# 57770

* TAX Incl in price

Terms - Due Upon Receipt

55--000032



AIA[®] Document G701[™] – 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

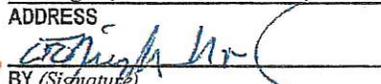
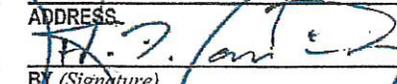
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached Exhibit 'A'.

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

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

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

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

<u>Silling Associates, Inc.</u> ARCHITECT (Firm name)	<u>Neighborgall Construction</u> CONTRACTOR (Firm name)	<u>WV Supreme Court of Appeals</u> OWNER (Firm name)
405 Capitol Street, Upper Atrium Charleston, WV 25301	1216 Seventh Avenue P.O. Box 281 Huntington, WV 25705-0281	State Capitol-Building 1, Room E-100 Charleston, WV 25305
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Sean Simon, AIA (Typed name)	C.R. Neighborgall (Typed name)	Steven D. Canterbury (Typed name)
11/7/13 DATE	11/7/13 DATE	11-7-13 DATE

**WV SUPREME COURT OF APPEALS
STATE CAPITOL**

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

Item #1 (COC #2)

Credit towards miscellaneous metal allowance. (\$ 296.90)

Item #2 (COC #4)

Credit towards Lobby ceiling allowance. (\$ 154.60)

Item #3 (COC #5)

Credit towards window treatment allowance. (\$ 11,783.90)

Item #4 (COC #14)

Additional cost for door stops and coat hooks. \$ 1,047.32

Item #5 (COC #15)

Additional cost to add WVSCA Seal at Reception Desk. \$ 8,544.19

Item #6 (COC #19)

Additional cost to add metal screens at Library Stacks walkway. \$ 454.09

Item #7

E 306

Additional cost to repair flooring in Office E307 and provide additional refrigerators. \$ 23,795.34

Item #8

Additional cost to renovate Offices E401, E402 and E403. Repaint radiators in Office E308.
Replace sink faucet in Break Room E400. \$ 21,787.07

Item #9

Additional cost to upgrade first floor lighting. \$ 11,494.36

Total Change Order Amount \$ 54,886.97

See attached copy original proposal request and contractors cost breakdown.

Change Order #16

Description	Office	Invoice Amt	22% Labor Tax	7% Sales Tax on materials	2% General Liability Insurance	0.16% Subcontractor Liability Insurance	Subtotal #1	15% Fee on NCC work	10% Fee on subcontractor work	Subtotal #2	Builders Risk Insurance, Bond, B&O Taxes	Total
Cornerstone Interiors	Justice Workman	\$ 2,335.15				\$ 4.74	\$ 2,338.89	\$ 233.89	\$ 2,572.77	\$ 80.27	\$ 2,653.05	
Artistic Floors	Justice Workman	\$ 5,079.05		\$ 355.53			\$ 5,434.58	\$ 815.19	\$ 6,249.77	\$ 194.99	\$ 6,444.76	
Quality Woods	Justice Loughry	\$ 1,290.00		\$ 90.30			\$ 1,380.30	\$ 207.05	\$ 1,587.35	\$ 49.53	\$ 1,636.87	
Jeff's Appliances	Clerk's Office	\$ 1,659.95		\$ 116.20			\$ 1,776.15	\$ 266.42	\$ 2,042.57	\$ 63.73	\$ 2,106.30	
Jeff's Builder Supply Co. - Refrigerator	Justice Loughry	\$ 1,692.97		\$ 118.51			\$ 1,811.48	\$ 271.72	\$ 2,083.20	\$ 65.00	\$ 2,148.20	
Jeff's Builder Supply Co. - Microwave	Justice Loughry	\$ 189.95		\$ 13.30			\$ 203.25	\$ 30.49	\$ 233.73	\$ 7.29	\$ 241.03	
Jeff's Builder Supply Co. - Refrigerator	Clerk's Office	\$ 1,509.95		\$ 105.70			\$ 1,615.65	\$ 242.35	\$ 1,857.99	\$ 57.97	\$ 1,915.96	
Veighborgall - labor for appliance delivery	Misc	\$ 318.00	\$ 69.96		\$ 6.36		\$ 394.32	\$ 59.15	\$ 453.47	\$ 14.15	\$ 467.62	
Veighborgall - Carpenter for floor	Justice Workman	\$ 2,997.54	\$ 659.46		\$ 59.95		\$ 3,716.95	\$ 557.54	\$ 4,274.49	\$ 133.36	\$ 4,407.86	
Veighborgall - carpenter for closet door	Justice Loughry	\$ 318.00	\$ 69.96		\$ 6.36		\$ 394.32	\$ 59.15	\$ 453.47	\$ 14.15	\$ 467.62	
Veighborgall - supervision	Misc	\$ 793.28	\$ 174.52		\$ 15.87		\$ 983.67	\$ 147.55	\$ 1,131.22	\$ 35.29	\$ 1,166.51	
Veighborgall - supervision mileage	Misc	\$ 110.00		\$ 7.70			\$ 117.70	\$ 17.66	\$ 135.36	\$ 4.22	\$ 139.58	
		\$ 18,293.84	\$ 973.90	\$ 807.23	\$ 88.54	\$ 3.74	\$ 20,167.24	\$ 2,674.25	\$ 233.89	\$ 23,075.39	\$ 719.95	\$ 23,795.34

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



E304 - Justice Workmen
E308 Justice Loughry

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

Scope of Work:

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

RAW COSTS

Line #	Description Of Work Activity	No. Of Units	Unit Type	Unit Price			Labor Total	Material Total	Equip. Total	Sub Cost	Total Cost
				Labor	Material	Equip.					
NEIGHBORGALL CONSTRUCTION											
1	Supervision	16	MH	49.58			793.28	0.00	0.00		793.28
2	Supervisor Mileage	200	Miles			0.55	0.00	0.00	110.00		110.00
3	Carpenter (Repair Flooring E301)	63	MH	47.58			2,997.54	0.00	0.00		2,997.54
4	Carpenter (Rework Closet Dr E308)	8	MH	39.75			318.00	0.00	0.00		318.00
5	Laborer (unload/place appliances)	8	MH	39.75			318.00	0.00	0.00		318.00
6							0.00	0.00	0.00		0.00
7							0.00	0.00	0.00		0.00
8							0.00	0.00	0.00		0.00
9							0.00	0.00	0.00		0.00
10							0.00	0.00	0.00		0.00
11							0.00	0.00	0.00		0.00
12							0.00	0.00	0.00		0.00
13							0.00	0.00	0.00		0.00
14							0.00	0.00	0.00		0.00
15							0.00	0.00	0.00		0.00
16							0.00	0.00	0.00		0.00
17							0.00	0.00	0.00		0.00
18							0.00	0.00	0.00		0.00
19							0.00	0.00	0.00		0.00
20							0.00	0.00	0.00		0.00
21							0.00	0.00	0.00		0.00
25							0.00	0.00	0.00		0.00
SUBCONTRACTORS / SUPPLIERS											
26	Corenerstone Interiors (Flrg E307) 304						0.00	0.00	0.00	2,335.15	2,335.15
27	Quality Woods (Closet Door E308)						0.00	1,290.00	0.00		1,290.00
28	Carlisle Wide Plank Floors (Flrg E307) 304						0.00	5,079.05	0.00		5,079.05
29	Jeff's Appliances Order #253928						0.00	1,659.95	0.00		1,659.95
30	Jeff's Bullder Supply Order #255016						0.00	3,392.87	0.00		3,392.87
31							0.00	0.00	0.00		0.00
32							0.00	0.00	0.00		0.00
33							0.00	0.00	0.00		0.00
34							0.00	0.00	0.00		0.00
35							0.00	0.00	0.00		0.00
36							0.00	0.00	0.00		0.00
37							0.00	0.00	0.00		0.00
39	RAW COST TOTALS						4,426.82	11,421.87	110.00	2,335.15	18,293.84

TAXES AND INSURANCE ON CATEGORIES

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

TAXES, INSURANCE, BONDS, OVERHEAD & PROFIT ON TOTALS

45	Overhead/Profit on NCC Work	15.00%	Of	17,828.36	=	(Line 44 Labor, Material & Equipment)					2,674.25
46	Overhead/Profit on Subcontractor	10.00%	Of	2,338.89	=	(Line 44 Subcontract)					233.89
	SUBTOTAL										23,075.39
47	Builder's Risk Insurance	0.12%	Of	23,075.39	=						27.69
48	Bond	1.00%	Of	23,075.39	=						230.75
49	Charleston B&O Tax	2.00%	Of	23,075.39	=						461.51

50	TOTAL PROPOSAL REQUEST COST										23,795.34
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CARLISLE
wide plank floors

1676 Rte. 9, Stoddard, NH 03464
800-595-9663

Order

Justice Workman

Order Number:	SO-24321-X5Y8
Order Date:	Aug 19, 2013
Acct Mgr:	Scott Ogden

Bill To:
Neighborgall Construction 1216 7th Avenue Huntington, WV 25701

Ship To:
Neighborgall Construction 1216 7th Avenue Huntington, WV 25701 CR Neighborgall, 304-525-5181 ext0

Ship Via	Target Ship Date
COMMON CARRIER	Sep 19, 2013

Qty	UOM	Description	Unit Cost	Total Cost
270.00		Cherry, Original Grade, 1/2" Thick, Tongue and Groove Softened Edge w/Stress Reliefs, 8" Face Widths, 4-14' Lengths for 7' Average Length Prefinished with Amber Satin Finish End Matched	\$17.45	\$4,711.50

Additional Notes:
Mill to Match SO # 13451-ZLIB, Name of Neighborgall Construction, Shipped 1/18/10

Sub-Total:		\$4,711.50
Freight:	COMMON CARRIER	\$367.55
Sales Tax:		\$0.00
Total:		\$5,079.05
Deposit:		\$5,079.05
Balance Due:		\$0.00

All orders REQUIRE a MINIMUM of a 10% cutting allowance

All orders are subject to Carlisle's standard terms and conditions (see attached).

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