

EXHIBIT

tabbles®

56

3RD FLOOR
WOMEN'S
RESTROOM

56--000001

RENOVATION OF 3RD FLOOR WOMEN'S RESTROOM

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
NEIGHBORGALL	ORIGINAL CONTRACT PRICE	CHANGE ORDER 9	8/4/2010	\$ 67,462.00
NEIGHBORGALL	NEW LAVATORIES, SOAP DISPENSERS, PAPER TOWEL DISPENSERS	CHANGE ORDER 11	12/9/2010	\$ 8,957.00
NEIGHBORGALL	STAINLESS STEEL TRASH RECEPTABLE	CHANGE ORDER 11	12/9/2010	\$ 410.00
NEIGHBORGALL	REFINISH RESTROOM DOOR	CHANGE ORDER 11	12/9/2010	\$ 896.00
				<u>\$ 77,725.00</u>

56--000002

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: <input type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	DATE: August 4, 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	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'.

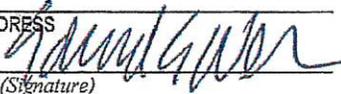
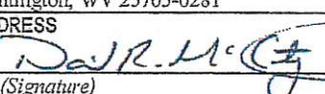
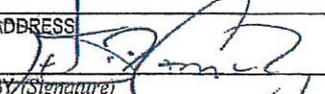
The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	897,722.18
The Contract Sum prior to this Change Order was	\$	1,773,878.18
The Contract Sum will be increased by this Change Order in the amount of	\$	67,462.00
The new Contract Sum including this Change Order will be	\$	1,841,340.18

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.

Silling 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. Weber, AIA, LEED AP (Typed name)	David R. McCarty (Typed name)	Steven D. Canterbury (Typed name)
8/4/10	8-4-10	8-6-10 SdC
DATE	DATE	DATE

**WV SUPREME COURT OF APPEALS
CHANGE ORDER #9**

EXHIBIT 'A'

ITEM #1: Renovate Women's 3rd Floor Restroom.

Total additional cost of Change Order #9: \$67,462.00

See attached Contractor's itemized cost breakdown.

Change Order # 9

Standard Estimate Report
10-039 WWSC 3rd Flr Tolle

WV Supreme Court of Appeals
3rd Floor Woman's Toilet Renovations

Project name	10-039 WWSC 3rd Flr Tolle
Estimator	Neil Dial
Labor rate table	CHAS 10 Act
Equipment rate table	Equipment Rates 2008
Bid date	2:00 PM
Report format	Sorted by 'Group phase/Phase' 'Detail' summary Allocate addons Round unit prices Combine items Round quantities

56--000005

Item	Description	Takeoff Qty	Labor			Material			Subcontract			Equipment			Other			Total	
			Amount	Amount	Amount	Name	Amount	Amount	Amount	Unit Cost	Amount								
1.000 GENERAL REQUIREMENTS																			
1.110	Superintendent																		
	00 Carpenter Superintendent	1.00 Mo	9,076	-	-	-	-	-	-	-	-	-	-	9,075.58 /Mo	-	-	-	-	9,076
	Superintendent		9,076																
	173.00 Labor hours																		
1.145	Trucking																		
	00 Trucking (8hrs/week) x 8 weeks	36.00 Hrs	1,659	-	-	-	-	-	1,009	-	-	-	-	74.13 /Hrs	-	-	-	-	2,669
	Trucking		1,659						1,009										2,669
	36.00 Labor hours																		
	36.00 Equipment hours																		
1.146	Move In & out																		
	06 Move In & Out	8.00 Hrs	369	-	-	-	-	-	224	-	-	-	-	74.13 /Hrs	-	-	-	-	593
	10 Gather Tools & Equipment	2.00 CH	182	-	-	-	-	-	-	-	-	-	-	90.76 /CH	-	-	-	-	182
	Move In & out		860						224										776
	12.00 Labor hours																		
	8.00 Equipment hours																		
1.165	Temp Utilities usage																		
	25 Cell Phone - Job Site	1.00 Mo	-	-	-	-	-	-	-	-	-	-	-	75	-	-	-	-	75
	Temp Utilities usage													75					75
1.210	Travel																		
	10 Proj Mgr Travel 4 trips @ 100 miles	400.00 MI	-	-	-	-	-	-	-	-	-	-	-	200	-	-	0.50 /MI	-	200
	20 Supt Travel 10 trips @ 100 miles	1,000.00 MI	-	-	-	-	-	-	-	-	-	-	-	600	-	-	0.50 /MI	-	600
	Travel													700					700
1.360	Safety Equipment																		
	00 Safety Equipment	1.00 LS	-	106	-	-	-	-	-	-	-	-	-	-	-	-	106.15 /LS	-	106
	Safety Equipment			106															106
1.610	Tools & Equip																		
	10 Small Tools & Misc Expense	1.00 LS	-	796	-	-	-	-	-	-	-	-	-	-	-	-	796.14 /LS	-	796
	Tools & Equip			796															796
1.620	Oil & Gasoline																		
	00 Oil & Gasoline	1.00 Mo	-	265	-	-	-	-	-	-	-	-	-	-	-	-	265.37 /Mo	-	265
	Oil & Gasoline			265															265
1.810	Current Cleanup																		
	00 Current Cleanup	2.00 Mo	3,910	191	-	-	-	-	-	-	-	-	-	-	-	-	2,050.58 /Mo	-	4,101
	05 Walk-off Pads - Case of 24" x 36"	1.00 Box	-	303	-	-	-	-	-	-	-	-	-	-	-	-	302.63 /Box	-	303
	Current Cleanup		3,910	494															4,404
	96.000 Labor hours																		
1.820	Dumpster Rental																		
	10 30 CY Roll Off Dumpster	2.00 Trps	-	-	-	-	-	-	-	-	-	-	-	951	-	-	475.72 /Trps	-	951
	Dumpster Rental													951					951
1.850	Final Cleanup																		
	00 Final Cleanup	1.00 Day	652	42	-	-	-	-	-	-	-	-	-	-	-	-	694.16 /Day	-	694
	Final Cleanup		652	42															694
	16.00 Labor hours																		

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
GENERAL REQUIREMENTS			15,847	1,704	0			1,234	1,727				20,511	
	333.000	Labor hours												
	44.00	Equipment hours												
2.900	DEMOLITION													
2.930	Interior Demo													
00	Haul Debris From Floors	8.00	CH	652	-	-	-	-	-	-	-	81.48 /CH	652	
70	Demo ceramic tile	237.00	SF	1,303	-	-	-	43	-	-	-	5.882 /SF	1,347	
92	Demo toilet accessories	8.00	Ea	65	-	-	-	-	-	-	-	8.16 /Ea	65	
94	Demo toilet part. (metal)	2.00	Ea	122	-	-	-	-	-	-	-	81.10 /Ea	122	
---	Remove Urinal Cover	1.00	CH	91	-	-	-	-	-	-	-	90.77 /CH	91	
---	Remove Vitralite Panels	8.00	CH	726	-	-	-	-	-	-	-	90.76 /CH	726	
---	Remove Radiator Cover	1.50	CH	136	-	-	-	-	-	-	-	90.76 /CH	136	
	Interior Demo			3,085				43					3,139	
	73.60	Labor hours												
	16.00	Equipment hours												
	DEMOLITION			3,085	0	0		43	0				3,139	
	73.60	Labor hours												
	16.00	Equipment hours												
5.000	METALS													
5.500	Misc Metal													
n	SS Base	16.00	LF	-	-	-	-	-	-	-	-	-	-	
---	SS Base Installation	8.00	CH	726	21	-	-	-	-	-	-	93.41 /CH	747	
	Misc Metal			726	21								747	
	16.00	Labor hours												
	METALS			726	21	0		0	0				747	
	16.00	Labor hours												
6.000	WOOD & PLASTICS													
6.103	1x3 Blocking													
10	1x3 Fire Treated	100.00	LF	600	31	-	-	-	-	-	-	6.312 /LF	631	
	1x3 Blocking			600	31								631	
	12.00	Labor hours												
6.110	2x4 Blocking													
12	2x4 Standard Lumber	116.00	LF	774	47	-	-	-	-	-	-	7.08 /LF	821	
	2x4 Blocking			774	47								821	
	15.47	Labor hours												
6.190	Plywood													
11	1/2" Fire treated plywood	96.00	SF	150	105	-	-	-	-	-	-	2.66 /SF	255	
---	1" Exd. Plywood	2.00	Pc	100	149	-	-	-	-	-	-	124.34 /Pc	249	
	Plywood			260	254								504	
	5.00	Labor hours												
6.200	Finish Carpentry													
n	SS Channels - 3 Each	1.00	LS	-	5,718	-	-	-	-	-	-	5,718.36 /LS	5,718	
---	SS Channel Installation	3.00	CH	150	19	-	-	-	-	-	-	58.41 /CH	169	

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount				
	Finish Carpentry		150	6,737										6,888
	3.00 Labor hours													
6.500	Casework													
n	SS Countertop	1.00 LS	-	*	-	Cabell Sheet Metal &	-	-	-	-	-	-	-	-
	SS Countertop Installation	8.00 CH	600	-	-	-	-	-	100.08 /CH	-	-	-	600	
	Drawer Guides	2.00 Ea	-	42	-	-	-	-	21.23 /Ea	-	-	-	42	
	Casework		600	42									643	
	12.00 Labor hours													
6.600	Rough Hardware													
00	Rough Hardware	1.00 LS	-	212	-	-	-	-	212.31 /LS	-	-	-	212	
	Rough Hardware			212									212	
	WOOD & PLASTICS		2,375	6,324	0			0	0	0			8,699	
	47.47 Labor hours													
7.000	THERMAL/MOISTURE													
7.910	Caulking/Sealant													
00	Caulking/Sealants - Vitralite Panels	1.00 LS	664	285	-	-	-	-	929.85 /LS	-	-	-	930	
	Clean Vitralite Panels	1.00 LS	652	106	-	-	-	-	757.83 /LS	-	-	-	758	
	Caulking/Sealant		1,316	372									1,688	
	32.00 Labor hours													
	THERMAL/MOISTURE		1,316	372	0			0	0	0			1,688	
	32.00 Labor hours													
8.000	DOORS & WINDOWS													
8.800	Glass & Glazing													
n	Mirror	1.00 LS	-	-	548	Central Glass of Cha	-	-	547.84 /LS	-	-	-	548	
	Glass & Glazing				548								548	
	DOORS & WINDOWS		0	0	548			0	0	0			548	
9.000	FINISHES													
9.260	Gypsum Board													
n	Gyp Board Sub	1.00 LS	-	-	7,941	CornerStone Floor	-	-	7,941.20 /LS	-	-	-	7,941	
	Gypsum Board				7,941								7,941	
9.300	Flooring													
n	Ceramic Tile Sub	1.00 LS	-	-	*	CornerStone Floor	-	-	-	-	-	-	-	
9.900	Painting													
10	Paint Ceiling	239.96 SF	1,488	126	-	-	-	-	6.80 /SF	-	-	-	1,611	
11	Paint Walls	269.20 SF	1,488	137	-	-	-	-	6.281 /SF	-	-	-	1,623	
	Painting		2,971	263									3,234	
	72.00 Labor hours													

Item	Description	Takeoff Qty	Amount	Amount	Amount	Name	Amount	Amount	Unit Cost	Amount
			Amount	Amount	Amount		Amount	Amount		Amount
FINISHES			2,971	263	7,941		0	0		11,175
	72.00 Labor hours									
10.000	SPECIALTIES									
10.100	Toilet Compartments									
n	01 Toilet Compartment Supplier	1.00 LS	-	1,875	-	Lesco	-	-	1,874.64 /LS	1,875
n	15 Toilet Compartments (St. Steel) Fir. Mid.	2.00 Ea	400	*	-	Lesco	-	-	200.12 /Ea	400
	Toilet Compartments		400	1,875						2,275
	8.00 Labor hours									
10.120	Toilet Accessories									
n	00 Toilet Accessories Supplier	1.00 LS	-	1,057	-	Lesco	-	-	1,057.26 /LS	1,057
	10 Liquid Soap Dispenser	2.00 Ea	50	*	-		-	-	25.02 /Ea	50
	30 Toilet Tissue Disp. Single	2.00 Ea	33	*	-		-	-	16.67 /Ea	33
	45 Toilet Seat Cover Dispenser	2.00 Ea	50	*	-		-	-	25.02 /Ea	50
	50 Combo Towel Disp./Waste Receptacle	1.00 Ea	50	*	-		-	-	50.02 /Ea	50
	70 Framed Mirror 18" x 30"	1.00 Ea	25	*	-		-	-	25.02 /Ea	25
	80 Clothes Hook (Single)	2.00 Ea	25	*	-		-	-	12.51 /Ea	25
gb18	Grab Bar 18" Long	1.00 Ea	25	*	-		-	-	25.03 /Ea	25
gb42	Grab Bar 42" Long	1.00 Ea	38	*	-		-	-	37.62 /Ea	38
gb48	Grab Bar 48" Long	1.00 Ea	25	*	-		-	-	25.01 /Ea	25
	Toilet Accessories		321	1,067						1,378
	6.42 Labor hours									
SPECIALTIES			721	2,932	0		0	0		3,653
	14.42 Labor hours									
12.000	FURNISHING									
12.630	Upholstered Booth Furn.									
	Bench Seat & Cushions	1.00 LS	-	1,263	-		-	-	1,263.21 /LS	1,263
	Upholstered Booth Furn.			1,263						1,263
FURNISHING			0	1,263	0		0	0		1,263
15.000	MECHANICAL									
15.400	Plumbing									
n	01 Plumbing/HVAC Sub	1.00 LS	-	-	4,031	Harris Brothers Roof	-	-	4,030.91 /LS	4,031
	Plumbing				4,031					4,031
MECHANICAL			0	0	4,031		0	0		4,031
16.000	ELECTRICAL									
16.400	Electrical									
n	00 Electrical Sub	1.00 LS	-	-	3,639	South Charleston Ele	-	-	3,638.87 /LS	3,639

Standard Estimate Report
10-039 WVSC 3rd Fir Tolle

Item	Description	Takeoff Qty	Labor	Material	Subcontract	Name	Equipment	Other	Unit Cost	Total
			Amount	Amount	Amount		Amount	Amount		Amount
	Electrical				3,639					3,639
	ELECTRICAL		0	0	3,639		0	0		3,639

Standard Estimate Report
10-039 WVSC 3rd Flr Toffe

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Percent of Total
Labor	27,052		588,483 hrs			40.10%
Material	12,879					19.09%
Subcontract	16,159					23.95%
Equipment	1,277		80,000 hrs			1.88%
Other	1,727					2.58%
	69,094	69,094				87.60%
R & O Tax (City Gross Sales)	1,349			2.000 %	T	2.00%
NCC Bond	802				R	0.80%
	1,958	81,050				2.90%
Contractor Fee on I MFO	5,608			15.000 %	C	8.31%
Contractor Fee on SLR	804			5.000 %	C	1.19%
	6,412	67,462				9.50%
Total		67,462				

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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 011	OWNER: <input type="checkbox"/>
WV Supreme Court of Appeals State Capitol-Building 1, Room E-100 Charleston, WV 25305	DATE: December 9, 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 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)
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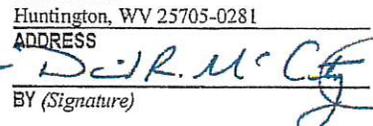
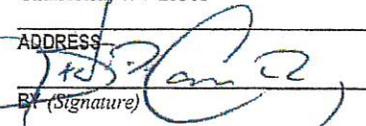
The original Contract Sum was	\$	876,156.00
The net change by previously authorized Change Orders	\$	1,025,533.80
The Contract Sum prior to this Change Order was	\$	1,901,689.80
The Contract Sum will be increased by this Change Order in the amount of	\$	36,685.00
The new Contract Sum including this Change Order will be	\$	1,938,374.80

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>
12/9/10 DATE	01/03/11 DATE	1-11-11 DATE

**WV SUPREME COURT OF APPEALS
CHANGE ORDER #11**

EXHIBIT 'A'

- Item #1:** Additional cost for 3rd Floor Women's Restroom – New lavatories with motion sensor faucets, soap dispensers and paper towel dispensers: **\$8,957.00**
- Item #2:** 3rd Floor Women's Restroom – New stainless steel trash receptacle: **\$410.00**
- Item #3:** 3rd Floor Women's Restroom – Refinish restroom door: **\$896.00**
- Item #4:** Justices Chamber Corridor Work, quoted November 5, 2010 – Remove carpet and refinish terrazzo floor: **\$19,491.00**
- Item #5:** Court Room Main Corridor Work quoted August 11, 2010 – Patch plaster walls and paint: **\$6,931.00**

Total additional cost of Change Order #11: \$36,685.00