

JUSTICE WALKER

JUSTICE WALKER'S OFFICE - SUMMER 2017

Vendor	Description	Invoice #	Invoice Date	Amount
BAILES GRANITE & MARBLE	GRANITE COUNTERTOP	Pcard	5/12/2017	\$ 1,423.00
BAILES GRANITE & MARBLE	GRANITE COUNTERTOP	Pcard	8/26/2017	\$ 1,423.00
CENTRAL GLASS CO OF CHARLESTON INC	2 TABLETOPS FOR JUSTICE WALKER'S OFFICE	36909	5/12/2017	\$ 931.22
DARIN FISHER DESIGNER KITCHENS LLC	PLYMOUTH MAPLE OYSTER CABINETS FOR JUSTICE WALKER'S OFFICE	1071	5/18/2017	\$ 7,382.00
DARIN FISHER DESIGNER KITCHENS LLC	CORIAN TOP FOR JUSTICE WALKERS OFFICE	1115	8/24/2017	\$ 362.00
DESIGNER FURNITURE STORE	AERON CHAIR - BLACK LEATHER	Pcard	2/17/2017	\$ 913.00
ED WEBER ARCHITECTS PLLC	DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS	13-014-13	7/10/2017	\$ 450.00
FERGUSON ENTERPRISES INC	FIXTURES FOR JUSTICE WALKERS BATHROOM	CC222371	5/31/2017	\$ 3,047.61
FERGUSON ENTERPRISES INC	LIGHT FIXTURES FOR CHAMBERS	Pcard	7/6/2017	\$ 3,568.48
FERGUSON ENT, INC 142	FERGUSON - BATHROOM FIXTURES FOR JUSTICE WALKERS OFFICE	Pcard	8/3/2017	\$ 53.48
GOLDFARB ELECTRIC SUPPLY CO INC	NEW LIGHTS FOR JUSTICE WALKERS OFFICE	Pcard	6/28/2017	\$ 269.50
GOLDFARB ELECTRIC SUPPLY CO INC	LED LIGHT BULBS JUSTICE WALKERS OFFICE	Pcard	8/15/2017	\$ 200.99
HOLLEY PRICE INTERIORS	DESIGNING SERVICES	stmt2400102417	9/30/2017	\$ 5,000.00
HOLLEY PRICE INTERIORS	LOWES PURCHASE REIMBURSEMENT FOR LIGHT SWITCH PLATES	stmt2400102417	9/30/2017	\$ 76.58
HOMEGOODS #0186	COAT HANGERS	Pcard	8/26/2017	\$ 9.99
HOMEGOODS #0186	MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE	Pcard	9/26/2017	\$ 274.85
LLOYD KISTER CUSTOM FURNITURE & DESIGN LLC	REPAIR & REFINISH CASS GILBERT DESK FOR JUSTICE WALKER'S OFFICE	44	3/21/2017	\$ 2,335.00
LLOYD KISTER CUSTOM FURNITURE & DESIGN LLC	REPAIR & REFINISH CASS GILBERT TABLE FOR JUSTICE WALKER'S OFFICE	44	3/21/2017	\$ 718.00
MES HOME CENTERS INC	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	8/18/2017	\$ 9.83
OVAL CONSTRUCTION MANAGEMENT LLC	CONTRACTOR FOR RENOVATION OF JUSTICE WALKERS OFFICE 6/19-8/15 2017	Application 1	8/15/2017	\$ 41,990.00
OVAL CONSTRUCTION MANAGEMENT LLC	BALANCE AND CHANGE ORDER PAYMENT	Application 2	9/19/2017	\$ 20,185.00
OVAL CONSTRUCTION MANAGEMENT LLC	\$525 OF THIS INVOICE WAS FOR REPAIRS OF JUSTICE KETCHUM'S FLOOR	Application 2	9/19/2017	\$ (525.00)
SMITH FLOOR COVERING DISTRIBUTORS INC	FLOORING FOR JUSTICE WALKER'S OFFICE	558464	6/5/2017	\$ 300.36
SMITH FLOOR COVERING DISTRIBUTORS INC	FLOORING FOR JUSTICE WALKER'S OFFICE	558460	6/6/2017	\$ 8,002.82
SMITH FLOOR COVERING DISTRIBUTORS INC	ADDITIONAL ITEMS NEEDED FOR FLOORING	560494	7/17/2017	\$ 738.12
SMITH FLOOR COVERING DISTRIBUTORS INC	MISCELLANEOUS FLOOR FIXTURES	561015	7/27/2017	\$ 103.88
STATE ELECTRIC SUPPLY COMPANY	ELECTRICAL PARTS FOR JUSTICE WALKER'S OFFICE	Pcard	9/19/2017	\$ 21.46
TARGET	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	9/8/2017	\$ 90.22
WELLS HOME FURNISHINGS	CURATA OFFICE FURNITURE		5/15/2017	\$ 2,848.00
WV BLINDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	33117	6/23/2017	\$ 24,588.94
WV BLINDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	3202017	6/23/2017	\$ 3,112.45
WV BLINDS & SHUTTERS INC	LINDEE MIRROR FOR JUSTICE WALKER'S OFFICE	6222017	8/9/2017	\$ 724.50
ZEGEER DO IT BEST	JUSTICE WALKER'S OFFICE		1/19/2017	\$ 25.27
TOTAL:				\$ 130,654.55

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	\$ Document Number	Date Received
06/02/2017	WV Parkways Authority	EZ Pass Account replenishment charge	One	\$100.00	R			06/02/2017
06/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.90	R			06/04/2017
06/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$52.07	R			06/05/2017
06/05/2017	Balles Granite and Marble	Granite counter for chambers	One	\$1423.00	R			06/05/2017
06/13/2017	Carfax	Fleet Vehicle History Research	One	\$74.89	R			06/13/2017
06/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.90	R			06/13/2017
06/14/2017	ClickBank	Fleet Vehicle History Research	One	\$12.95	R			06/14/2017
06/21/2017	Cinemax	Fraudulent Charge - Disputed	One	\$9.99	D			06/21/2017
06/30/2017	Cinemax	Disputed Fraudulent Charge Credited back to account	One	-\$9.99	D			06/30/2017

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

Kimberly M. Ellis 07/07/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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

1537 4th Ave.
 Charleston, WV 25387-
 Phone: 304-345-8750
 Fax: 304-345-8752

Invoice Date: 5/12/2017 12:04:02 PM

BAILES
 GRANITE & MARBLE

Customer Service Rep: Danna Price

Customer: Phone: Job: Justice Walker PO:
 Fax: 1900 Kanawha Boulevard East, Room E100
 Home Phone: Charleston, WV -
 Cell: (304) 421-1505 Phone: Home Phone:
 Fax: Cell:

Sold To: Price Interiors
 209 W Washington Street
 Charleston, WV 25302

Payment Terms: Upon Completion

Notes	SubTotal	\$2,846.00
Countertop: Granite Negresco 144 3/4 X 25 1/2 @ 3 cm	Taxes	\$0.00
Countertop: Granite Negresco 68 3/4 X 25 1/2 @ 3 cm	Total	\$2,846.00
	Payments	1,423.00
	Balance	\$1,423.00

Notes: ** Balance of \$1423 due upon completion.

Warranty: As Defined in the Bailes customer work order packet.

This warranty does not cover the characteristics of natural stone such as: variations in color, vein appearance or size, crystal structure, surface or edge resin fill, mineral formation, surface texture or fissures. This warranty does not cover physical or chemical damage.

This warranty is registered and in effect upon final payment and installation completion.

BAILES GRANITE & MARBLE
 1537 4TH AVE
 CHARLESTON, WV 25387

SALE

Store: 4616 Term: 9401
 REF#: 00000001
 Batch #: 490 RFR#: 77481744730
 05/05/17 18:39:43
 Trans ID: 387456632267888
 APPR CODE 03026
 VISA
 Chip
 *****3371

AMOUNT

APPROVED

CITI VISA
 AID: A0000000031090
 TVR: 00 80 00 80.00
 TSI: PG 00

CUSTOMER COPY

54--000004



1537 4th Ave.
 Charleston, WV 25387-
 Phone: 304-345-8750
 Fax: 304-345-8752

Quote

26234

4/3/2017

Customer Service Rep: Danna Price

Customer:	Phone:	Job:	Justice Walker	PO:
	Fax:		1900 Kanawha Boulevard East, Room E100	
	Home Phone:		Charleston, WV -	
	Cell:	(304) 421-1505	Phone:	Home Phone:
			Fax:	Cell:

Quote To: Price Interiors
 209 W Washington Street
 Charleston, WV 25302



Notes

Countertop: Granite Negresco 144 3/4 X 25 1/2 @ 3 cm
 Countertop: Granite Negresco 66 3/4 X 25 1/2 @ 3 cm

SubTotal	\$2,846.20
Taxes	\$0.00
Total	\$2,846.20

Disclaimer: Lead times and service dates are not guaranteed, but are "in good faith" estimates.

Natural stone has many variations in color, crystal structure, mineral formation and texture. Customers will be able to see and feel fissures and other natural differences in the stone's surface texture. These differences are not considered flaws, but rather signatures of authenticity. Customers are encouraged to view and feel the whole slab before fabrication begins, and can reject material only at that time. This price is for this material listed only. Changes in material amounts can change the price.

Seams will be created and located as necessary by the templater and/or the fabrication shop.

**** 50% deposit required to initiate order ****

Exclusions: This quote does not include the removal of existing tops, plumbing, electrical work, or electrical outlet cut outs in backsplashes unless otherwise noted.

The balance is due upon completion of the work. Any discounts extended will not be valid should customer fail to pay in a timely manner.

Warranty: As Defined in the Bailes customer work order packet.

This warranty does not cover the characteristics of natural stone such as: variations in color, vein appearance or size, crystal structure, surface or edge resin fill, mineral formation, surface texture or fissures. This warranty does not cover physical or chemical damage.

This warranty is registered and in effect upon final payment and installation completion.

Approved
[Signature]
 5/12/17

54--000005

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/26/2017	Homegoods	Coat Hangers for Justice Walker's Office	1 package	\$9.99	R			08/26/2017
08/26/2017	Bailes Granite and Marble	Granite and Installation for Justice Walker's Office	1	\$1423.00	R			08/26/2017

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

Kimberly M. Ellis 09/12/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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



1537 4th Ave.
 Charleston, WV 25387-
 Phone: 304-345-8750
 Fax: 304-345-8752

invoice

Invoice Date: 5/12/2017 12:04:02 PM

Customer Service Rep: Brittni Woods

Customer:	Phone:	Job:	Justice Walker	PO:
	Fax:		1800 Kanawha Boulevard East, Room E100	
	Home-Phone:		Charleston, WV 25301-	
	Cell: (304) 421-1505	Phone:		Home Phone:
		Fax:		Cell:

Sold To: Price Interiors
 209 W Washington Street
 Charleston, WV 25302

Payment Terms: Upon Completion

Notes	SubTotal	
Countertop: Granite Negroesco 144 3/4 X 25 1/2 @ 3 cm	\$2,846.00	
Countertop: Granite Negroesco 66 3/4 X 25 1/2 @ 3 cm	Taxes \$0.00	
Edge Profile: Bevel Profile @ 0 linear inches.	Total \$2,846.00	
	Payments \$2,846.00	
	Balance \$0.00	

Warranty: As Defined in the Bailes customer work order packet.

This warranty does not cover the characteristics of natural stone such as: variations in color, vein appearance or size, crystal structure, surface or edge resin fill, mineral formation, surface texture or fissures. This warranty does not cover physical or chemical damage.
 This warranty is registered and in effect upon final payment and installation completion.

Bailes Granite & Marble
 1537 4th Ave
 Charleston, WV 25387

SALE

Store: 4616 Term: 9401
 REF#: 00000002
 Batch #: 557 RR#: 723815006015
 08/25/17 1159:30
 Trans ID: 467238575701807
 APPR CODE: 089930
 VISA
 Chip
 467238575701807

AMOUNT \$1,423.00

APPROVED

CITI VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSE: F8 00

CUSTOMER COPY



201228

Central Glass Company of Charleston Inc

Invoice

517 Russell Street
Charleston, WV 25302

WV000107

Phone #
(304) 343-5669

Fax #
(304) 343-5672

Date	Invoice #
5/12/2017	36909

Bill To		Ship To 5402	
West Virginia Supreme Court of Appeals Kimberly Ellis Building One, Room E-100 1900 Kanawha Blvd., East Charleston, WV 25305		WV Supreme Court Justice Walker's Office Charleston, WV 3252 - 3751	
P.O. No.	Terms	Due Date	Ship Date
Kim Ellis	Due on Receipt	5/12/2017	5/12/2017
Description			
Furnish and deliver two 1/4" tabletops with polished edges.			
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>05/12/17</u></p> <p>SIGNED <u>Kim Ellis</u></p>			

Remit To: Central Glass Co of Charleston, Inc P.O. Box 6340 Charleston, WV 25362	Subtotal	\$931.22
	Sales Tax (0.0%)	\$0.00
	Total	\$931.22
	Payments/Credits	\$0.00
	Balance Due	\$931.22

We accept Discover, Mastercard, Visa, American Express

54--000008

VC 56644

Invoice

D

DARIN FISHER DESIGNER KITCHENS, LLC

1404 KANAWHA BLVD. E
CHARLESTON, WV 25301

F

Phone: 304-720-3451
Fax : 304-720-3453

Date	Invoice #
5/18/2017	1071

Bill To
Holley Price Interiors Beth Walker Project

Ship To

P.O. Number	Terms	Ship	Project
		5/18/2017	

Quantity	Item Code	Description	Price Each	Amount
1	Dynasty	Plymouth Maple Oyster *Please remit a 50% deposit of \$3,691.00* Thank you	7,382.00	7,382.00
<p>IN 18* 22380 10/19/17</p> <p>Rec 7401</p> <p>pd 6/21/17</p>			Sales Tax	\$0.00

IN 17* 722.31 \$3691.00

Total 54--000009 \$7,382.00

Darin Fisher Designer Kitchens
 1404 Kanawha Blvd. East
 Charleston, WV 25301

Quote

Darin Fisher
 304-720-3451
 Darin@DFDKKitchens.com

Date: 04/03/2017
 Quote No.: 10085
 Salesperson: Darin Fisher

Bill To:
 Holley
 Holley Price Interiors
 Beth Walker project

Qty	Description	Unit Price	Total
1	Dynasty Plymouth Maple Oyster	\$7,382.00	\$7,382.00
	50% deposit 3,691.00 due on ordering. Remaining balance 3691.00 due upon delivery		
		Subtotal	\$7,382.00
		Total Amt	\$7,382.00

Approved G.F. 5/12/17

Policy: All kitchens are customized for each customer. Darin Fisher Designer Kitchens will replace cabinets that are damaged or misordered.

We strive to meet the customers' needs. Thank you for your business.

54--000010



**State of West Virginia
Agency Purchase Order**

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

Order Date: 2017-06-02

Order Number: APO 2400 2400 SUP1700000011	Procurement Folder: 340502
Document Name: Cabinets for Justice Walker's Office	Reason for Modification:
Document Description: Plymouth Maple Oyster Cabinets for Justice Walker's office	
Procurement Type: Agency Purchase Order	
Buyer Name: Linda Sue Racer Troy	
Telephone: (304) 558-0145	
Email: sue.troy@courtsww.gov	
Shipping Method: Best Way	Effective Start Date:
Free on Board: FOB Dest, Freight Prepaid	Effective End Date:

Vendor Customer Code: VC0000056644 DARIN FISHER DESIGNER KITCHENS LLC 1404 KANAWHA BLVD E CHARLESTON WV 25301 US Vendor Contact Phone: (304) 720-3451 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Sandra Johnson Requestor Phone: (304) 340-2300 Requestor Email: sandra.johnson@courtsww.gov
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INVOICE TO	SHIP TO
304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US	304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US

Total Order Amount: \$7,382.00

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Plymouth Maple Oyster Cabinets for Justice Walker's office

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30161801	0.00000			\$7,382.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2017-05-01	2017-10-01				

Commodity Line Description: Cabinets

Extended Description:

Plymouth Maple Oyster Cabinets for Justice Walker's office

SUP170000011	Document Phase Draft	Document Description Plymouth Maple Oyster Cabinets for Justice Walker's office	Page 3 of 3
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DF

DARIN FISHER DESIGNER KITCHENS,LLC
 1404 KANAWHA BLVD. E
 CHARLESTON, WV 25301
 Phone: 304-720-3451
 Fax : 304-720-3453

Statement

Date
9/26/2017

To:
Holley Price Interiors Beth Walker Project

Amount Due	Amount Enc.
\$4,078.34	

Date	Transaction	Amount	Balance
05/01/2017	Balance forward		0.00
05/18/2017	INV #1071. Due 05/18/2017. --- Dynasty, 1 @ \$7,382.00 = 7,382.00 --- --- *Please remit a 50% deposit of \$3,691.00* --- Thank you	7,382.00	7,382.00
06/27/2017	--- Tax: WV Sales Charleston Municipal @ 7.0% = 0.00 PMT #1002855644.	-3,691.00	3,691.00
08/24/2017	INV #1115. Due 08/24/2017. --- Corian, 1 @ \$305.00 = 305.00 --- --- Hardware, 6 @ \$9.50 = 57.00 --- Tax: WV Sales Charleston Municipal @ 7.0% = 25.34	387.34	4,078.34
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>10/12/2017</u> SIGNED <u>[Signature]</u></p>			
Thank You!			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	387.34	0.00	3,691.00	\$4,078.34

54--000014

VC 56644

D

DARIN FISHER DESIGNER KITCHENS, LLC

1404 KANAWHA BLVD. E
CHARLESTON, WV 25301

F

Phone: 304-720-3451
Fax: 304-720-3453

Invoice

Date	Invoice #
8/24/2017	1115

Bill To
Holley Price Interiors Beth Walker Project

Ship To

P.O. Number	Terms	Ship	Project
		8/24/2017	

Justice Walker

Quantity	Item Code	Description	Price Each	Amount
1	Corian	Corian Top Additional Cost	305.00	305.00T
6	Hardware	M957 Pulls	9.50	57.00T
				<u>\$ 362.00</u>

I CERTIFY THAT THE ABOVE MERCHANDISE
 WAS RECEIVED IN GOOD CONDITION AND
 CONFORMED TO SPECIFICATIONS.
 DATE 09/25/2017
 SIGNED [Signature]

NO TAX

25800 7401-0000

Sales Tax (7.0%)	\$25.34
Total	\$362.00

SJ

GAX 18*36871

54--000015

7692

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
01/03/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.89	R			01/03/2017
01/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$52.07	R			01/05/2017
01/12/2017	Office Designs	Desk Chair for WVSCA Chambers	1	\$913.00	R			01/19/2017
01/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.89	R			01/13/2017
01/18/2017	SiriusXM Radio	Annual Radio Subscription Renewal For (3) Fleet Vehicles	1 year	\$491.63	R			01/18/2017

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

Kimberly M. Ellis 02/13/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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

Ellis, Kimberly

From: Jose OD <jose@officedesigns.com>
Sent: Monday, February 13, 2017 11:08 AM
To: Ellis, Kimberly
Subject: Direct Commerce Group, LLC: Sales Order #SO21227



YOUR ORDER CONFIRMATION

Thanks for shopping with us, Kimberly!

We wanted to let you know that:

- Your order was received and is being processed.
- An email regarding your shipping information will be arriving within the next business day.

Please take a moment to review the details of your order listed below. If you notice any discrepancy, please contact us at 1.800.913.8434 or by replying to this email. *We're here to help!*

Learn more about [returns and exchanges](#)

Your Order Number: SO21227
Shipping to: Kimberly at 1900 Kanawha Boulevard East

Quantity	Item	Order Date	Order Status	PRODUCT MANUFACTURER	Rate	Amount
		01/11/2017	Billed			
1	1011100101110196719 Classic Aeron Chair AE213AFCAJG1C73D012109 Classic Aeron Chair - ADJUSTABLE - Rear Tilt Lock & Forward Tilt Adjustment, Fully Adjustable Arms - Height & Pivot, Large - Size C, Adjustable Lumbar Support, Graphite Base / Graphite Frame, Hard Floor Casters, Black Leather, Classic Carbon			Herman Miller	\$1,039.00	\$1,039.00

Your Bill Summary

WE'RE HERE TO HELP
Call or Chat with Us
M-F 7AM to 6 PM CST
Sat 9AM to 5 PM CST
Sun 12 PM to 5 PM CST
CALL 800-913-8434
E-MAIL customer@officedesigns.com

Subtotal	\$1,039.00
Discount	(\$126.00)
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$913.00 ✓

Your Shipping & Billing Addresses

Note: Items may ship in separate boxes, with no additional shipping charges.

Ship To

WVSCA
Kimberly Ellis
1900 Kanawha Boulevard East
Charleston WV 25305
United States
(304) 550-6558

Bill To

Kimberly Ellis
1900 Kanawha Boulevard East
Charleston WV 25305
United States

Jose Alverio
Senior Sales Manager

OfficeDesigns.com

722 Landwehr Road
Northbrook, Illinois 60062
direct 847.504.1716
fax 847.504.1700
toll free 877.696.3342

189357



Ed Weber Architects, LLC
4640 Guava Court
Sarasota, Florida 34234
ed@edweberarchitects.com
www.edweberarchitects.com

Date 7/10/2017
Invoice # 13-014-13

Bill To

Supreme Court of Appeals
Director of Support Services
Administrative Services Division
Capitol Complex, Building 1, Room E-100
Charleston, WV 25305

RECEIVED
WV SUPREME COURT

JUL 14 2017

FINANCIAL
DIVISION

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Justices Chambers May/June Design Services			
Principal Architect; Contractor/Interior Designer support and contract administration consulting.	3.75	120.00	450.00

*This invoice represents
architect consulting fees
for Justice Walker's
chamber remodel. Total
project cost > \$5,000, so
should be classified as:*

*APROP - 25800
OBS - 7401
SURCBS - 6000
UNIT - 5402*

JB

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

DATE 07/12/2017
SIGNED [Signature]
7/14/17 [Signature]

Thank You for Your Business.
EIN: 45-5445638

Total

\$450.00

54--000019

198048



FERGUSON ENTERPRISES #142

160 Spring St
Charleston, WV 25301
(304) 342-4784

Invoice No.
CC222371

INVOICE

Customer

Name WV Supreme Court of Appeals
1900 Kanawha Boulevard E
Room E100
Charleston WV 25305

Invoice Date 05/31/2017

Order No. CC222371

Qty	Description	Unit Price	TOTAL
1	R054036F22 36x22 Van Navy	\$1,645.88	\$1,645.88
1	R3622371Q28 37x22 1H Stone van Top w/ 1co wiwh	\$688.88	\$688.88
1	R200561WH 20x15 Rect Crmc us ves Wht	\$245.85	\$245.85
1	R370137Q28 37 Stone b/splash wiwh	\$48.68	\$48.68
1	D65050LFPN 1.5 GPM 1 hdl 1H lav	\$418.32	\$418.32

Remit To:

FERGUSON ENTERPRISES INC #14 142
160 Spring St
Charleston, WV 25301

SubTotal	\$3,047.61
Tax	
TOTAL	\$3,047.61

Approved
[Signature]
5/11/17

Products You Know - People You Trust.

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT ... www.ferguson.com/sales-terms.html

CALL 198 1117777

54-000020 *pd 6/5/17*

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
07/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$53.11	R			07/05/2017
07/07/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.90	R			07/07/2017
07/06/2017	Build-charge.com	Light Fixtures for chambers	3	\$1257.34	R			07/06/2017
07/06/2017	Build-charge.com	Light fixtures for chambers	3	\$2311.14	R		3518.48	07/06/2017
07/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.98	R			07/13/2017

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

Kimberly M. Ellis ECCia 08/14/17
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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


Ellis, Kimberly

From: LightingDirect.com <customerservice@lightingdirect.com>
Sent: Wednesday, July 05, 2017 2:19 PM
To: Ellis, Kimberly
Subject: Your LightingDirect.com Order #66655755

[Shop the Savings Center](#)

[View Our Network](#)

Call Today: (800) 375-3410

 LightingDirect.com

Get smarter with your home improvement.

[Catalog](#) [Deals](#) [Webinars](#) [Lamps](#) [Smart Home Lighting](#) [Fans](#) [SPLF](#) [Articles](#) [Brands](#)

Your Order Number Is 66655755

Helpful Links

Hello Kimberly,

Thank you for choosing LightingDirect.com. If there's anything else we can do to help you, contact us at (800) 375-3410 or at cs@LightingDirect.com.

- [My Account](#)
- [Set Up A Return](#)
- [Return Policy](#)
- [Shipping Policy](#)
- [Contact Us](#)
- [Help](#)

Happy Home Improving,
[LightingDirect.com](#)
[Build.com Network Store](#)

Order Information



Ordered on:	Totals:
Jul 05, 2017	Subtotal: \$1,257.34
Shipping Method:	Shipping: \$0.00
Standard Delivery	Tax: \$0.00

Grand Total: \$1,257.34

Payment Method(s):

Visa: \$1,257.34
ending in 8063

Order Number
66655755

Check Order Status

Please Note: Your order will appear as "Build-Charge.com" on your credit card statement

Billing & Shipping Information



Billing Information

Kimberly Ellis
1900 Kanawha Boulevard, East
Room E-100
Charleston, WV 25314
(304) 558-0145

Shipping Information

Kimberly Ellis
1900 Kanawha Boulevard, East
Room E-100
Charleston, WV 25314
(304) 558-0145

Shipment 1



Expected to ship by Friday, July 7

» These items are being shipped via Standard Delivery

Product Information

Price Quantity Total



#7903

\$199.50 1 \$199.50

Hyde Park 3 Light 24" Wide Bathroom Vanity Light with Seedy Glass Shade

Manufacturer: Designers Fountain
Finish/Color: Vintage Gold



#7953

\$379.50 1 \$379.50

Hyde Park 3 Light Pendant with White Fabric Shade

Manufacturer: Designers Fountain
Finish/Color: Vintage Gold

Shipment 2



Expected to ship by Wednesday, July 5

» These items are being shipped via Standard Delivery

Product Information

Price Quantity Total



\$678.34 1 \$678.34

PHPLS283

16" Wide 3 Light Single Pendant

Manufacturer: Park Harbor
Finish/Color: Antique Silver

Build.com does not collect sales or use tax on most of the remote sales made over the internet, which may be taxable to you in your state. Therefore, you are obligated to self-report and pay use tax to your state.



Forwarded from a friend? Sign up for email savings of your own.
Call us! **(800) 375-3410** • Mon-Fri 5AM-6PM PST • Sat-Sun 6AM-4PM PST

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[Privacy Policy](#) • [Terms of Use](#)

Ellis, Kimberly

From: LightingDirect.com <customerservice@lightingdirect.com>
Sent: Wednesday, July 05, 2017 1:21 PM
To: Ellis, Kimberly
Subject: Thank You for Your Build.com Order #66655415

[Shop the Savings Center](#)

[View Our Network](#)

Call Today: (800) 375-3410

 LightingDirect.com

Get smarter with your home improvement.

Thank you for your order!

Your order will appear as "Build-Charge.com" on your credit card statement. Emails with tracking information will be sent when items ship.

Order #66655415
1 Item(s), Total: \$2,311.14
Placed On: 07/05/2017

[View Order Summary](#)

Shipping

Standard Delivery

Kimberly Ellis
1900 Kanawha Boulevard, East
Room E-100
Charleston, WV 25314
3045580145

Payment

Visa **** * 8063 - \$2,311.14

Kimberly Ellis
1900 Kanawha Boulevard, East
Room E-100
Charleston, WV 25314

3045580145

Items Purchased



21" Wide 4 Light Chandelier with Globe Cage Frame

Color/Finish: Antique Silver

3 @ \$770.38 \$2,311.14

Subtotal:	\$2,311.14
Discount:	-\$0.00
Shipping:	\$0.00
Tax:	\$0.00

Grand Total: \$2,311.14

Need To Make a Return?

You may initiate a return for an item(s) within 30 days of receipt for a full refund of the original payment. Returns requested between 31 and 60 days after receipt will only qualify for store credit.

[Set Up Return | Return Policy](#)

Build.com does not collect sales or use tax on most of the remote sales made over the internet, which may be taxable to you in your state. Therefore, you are obligated to self-report and pay use tax to your state.



Forwarded from a friend? [Sign up for email savings of your own.](#)
Call us! (800) 375-3410 • Mon-Fri 5AM-6PM PST • Sat-Sun 6AM-4PM PST

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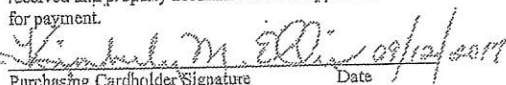
[Privacy Policy](#) • [Terms of Use](#)

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.43	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous Items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

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

 Purchasing Cardholder Signature Date 08/12/2017

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

 Agency Coordinator Signature Date

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

Ellis, Kimberly

From: holley price <holleypriceinteriors@gmail.com>
Sent: Tuesday, August 15, 2017 3:50 PM
To: Ellis, Kimberly
Subject: Fwd: Email Order# CC251051-1

Here's the receipt

Sent from my iPhone

Begin forwarded message:

From: Natasha Holstein - 142 OHVAL <natasha.holstein@ferguson.com>
Date: August 15, 2017 at 3:42:39 PM EDT
To: <holleypriceinteriors@gmail.com>
Subject: Email Order# CC251051-1
Reply-To: <natasha.holstein@ferguson.com>

Order Confirmation # CC251051-1

FERGUSON/WOLSELEY IND #142
160 SPRING STREET
CHARLESTON, WV 25301-1027

Phone : 304-342-4784
Fax : 304-342-6721

Order No.: CC251051-1
Order Date: 08/02/17
Writer.....: DBB
Sold To.....: WV SUPREME COURT OF APPEALS
1900 KANAWHA BOULEVARD E
ROOM E100
CHARLESTON, WV 25305

Req Date: 08/22/17

Ship Via.: COUNTER PICK-UP
Terms.....: CASH ON DEMAND
Ship To...: WV SUPREME COURT OF AP.
1900 KANAWHA BOULEVARD
ROOM E100
CHARLESTON, WV 25305

Cust PO#..:

Job Name.:

Item	Description	Quantity	Net Price	UM	Tot
7212031	HORZ SGL POST TP HLDR PN	1	53.475	EA	

Subtotal: \$53.48

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$53.48

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR.



STATE OF WEST VIRGINIA
PURCHASING CARD LOG SHEET

Transaction Limit

June

2017

Billing Cycle Month

Billing Cycle Year

ZACHARY THOMPSON

KANAWHA

ADMINISTRATIVE OFFICE

Cardholder Name

Account Number

County

Court / Division

TRANSACTION DATE	VENDOR	ITEM DESCRIPTION	QUANTITY	TOTAL AMOUNT	R* D* C*
6-02-17	speedway	gas in truck/accident		\$43.46	R
06-05-2017	advance auto	signal light bulb for truck		\$6.79	
06-08-17	goldfarb	switch with cord for mrs. Dee hill's light		\$19.13	
06-08-17	charleston acoustics	ceiling tile for office of counsel offices		\$98.63	
06-21-17	goldfarb	panduit breaker tool/breaker box		\$44.31	
06-28-17	goldfarb	new lights for Justice walkers office		\$269.50	
06-28-17	pile hardware	material for chiefs office/ undercounter board back up		\$32.26	
GRAND TOTAL AMOUNT:				\$514.08	

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*D=Disputed
*C=Carryover

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

Purchasing Cardholder Signature

Date

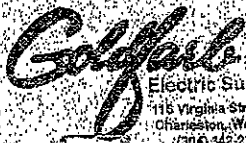
Authorizing Supervisor Signature

Date

WYSCA Purchasing Card Log Sheet Rev. 06/2013

Page 1 of 1

54--000029



Electric Supply Co., Inc.
 116 Virginia Street, East P.O. Box 3319
 Charleston, West Virginia 25303-3319
 (304) 342-2153 (800) 728-0157
 FAX (304) 345-4321

ORDER NUMBER	PAGE

DATE ORDERED	SHIP INSTRUCTIONS	SHIPPED/REC'D

DATE SHIPPED

TAX	WR	BUYER'S SIGN	VEND/CUST	CUSTOMER ORDER NO.	TELEPHONE NO.	TERMS	GIVEN BY

LINE	ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	QTY	EXTENDED PRICE
		GOLDFARB ELECTRIC SUPPLY 116 VIRGINIA STREET EAST CHARLESTON, WV 25301 SALE MID: 1750 Store: 4518 Term: 8102 REF#: 00000002 Batch #: 428 RR#: 747812201809 06/28/11 08:24:46 Trans ID: 387178446894248 APPR CODE: 038876 VISA Chip ****3328** AMOUNT \$269.50						

LOCATION	FILLED BY
CHECKED OUT BY	DELIVERED BY
UPS/PP	TOTAL

We are not responsible for errors must be made on re 18% ANNUALLY will be ad charge \$2.00. Prices subject to change without notice.

APPROVED
 CITI VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSE: P8 00

SUBTOTAL	

bs, damage or 4 per month or minimum billing

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

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

Kimberly M. Ellis 08/12/2017
 Purchasing Cardholder Signature Date

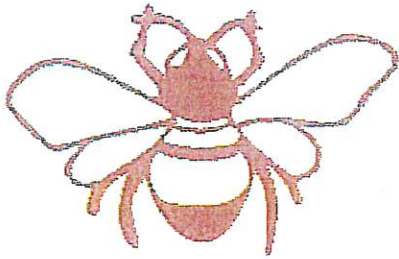
I hereby certify that the items hereon have been received and properly accounted for and approved for payment.

 Agency Coordinator Signature Date

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

IC 60334

STMT 2400 102417



HOLLEY PRICE INTERIORS

SEPTEMBER 2017 STATEMENT

Interior Design Services,

Justice Beth Walker Offices

Capitol Building Complex

\$5,000.00

WV state tax

\$0.00

Subtotal

\$5,000.00

Reimbursements, please see attached

\$76.58

TOTAL DUE

\$5,076.58

RECEIVED
WV SUPREME COURT

OCT 24 2017

FINANCIAL
DIVISION

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

DATE 10/18/2017
SIGNED L.M. Eddie

Approved
10/18/17
By Duh

304-421-1505

209 W. WASHINGTON ST. CHARLESTON, WV 25302

HOLLEYPRICEINTERIORS@GMAIL.COM WWW.HOLLEYPRICEINTERIORS.COM

25800

7401

GA54-000033

BETH
WALKER



LOWE'S HOME CENTERS, LLC
#50 RHL BOULEVARD
SOUTH CHARLESTON, WV 25309 (304) 746-7980

- SALE -

SALES#: FSTLANE2 13 TRANS#: 14418224 08-22-17

11823 BEADED S PENTER SINGLE TO 6.97
11584 BEADED S PENTER DOUBLE TO 8.97

SUBTOTAL: 15.94

TAX: 1.12

INVOICE 06877 TOTAL: 17.06

M/C: 17.86

M/C:XXXXXXXXXXXX4482 AMOUNT:17.06 AUTHCD:194597

CHIP REFID:074686062402 08/22/17 12:10:11

CUSTOMER CODE: walker

APL: MASTERCARD TVR: 0000048000

JUSTICE
WALKER



LOWE'S HOME CENTERS, LLC
#50 RHL BOULEVARD
SOUTH CHARLESTON, WV 25309 (304) 746-7980

- SALE -

SALES#: S0746SB1 2292484 TRANS#: 67874229 08-18-17

634441 AN ACRYL BALL FINALS MAT 18.77

19054 BEADED S PENTER SINGLE TO 20.91

3 @ 6.97

11584 BEADED S PENTER DOUBLE TO 8.97

SUBTOTAL: 48.65

TAX: 3.41

INVOICE 10350 TOTAL: 52.06

M/C: 52.06

M/C:XXXXXXXXXXXX4482 AMOUNT:52.06 AUTHCD:721111

CHIP REFID:074610194483 08/18/17 12:36:45

CUSTOMER CODE: walker

APL: MASTERCARD TVR: 0000048000

AID: A0000000041010 TSI: E000

BETH
WALKER



LOWE'S HOME CENTERS, LLC
5750 HACCORRLE AVE SE
CHARLESTON, WV 25304 (304) 926-6700

- SALE -

SALES#: S0675MC2 1757966 TRANS#: 23667665 08-25-17

19054 BEADED S PENTER SINGLE TO 6.97

SUBTOTAL: 6.97

TAX: 0.49

INVOICE 40647 TOTAL: 7.46

CASH: 7.46

STORE: 0675 TERMINAL: 40 08/25/17 09:28:15

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/26/2017	Homegoods	Coat Hangers for Justice Walker's Office	1 package	\$9.99	R			08/26/2017
08/26/2017	Bailes Granite and Marble	Granite and Installation for Justice Walker's Office	1	\$1423.00	R			08/26/2017

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

Kimberly M. Ellis 09/12/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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

HomeGoodsTM

Shoppes At Trace Fork
RHL Blvd. & Rte. 119
South Charleston, WV 25309
804-744-0865

TAX EXEMPT SALE

TAX EXEMPT #: 5560076
52 - STORAGE & ORG 178811 9.99 N

SUBTOTAL 09.99

TOTAL \$9.99

VISA \$9.99

----- TRANSACTION RECORD -----

*****8063

PURCHASE

EXPIRES **/** CHIP

AUTH# 090137

AID A000000031010

APP PREFERRED NAME CITI VISA

APPLICATION LABEL Visa Credit

PIN verified

038194 90100027 13:38:50

APPROVED

HOMEGOODS VALUES YOUR FEEDBACK!!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

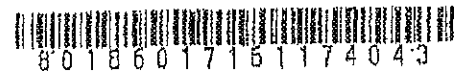
Respond by 09/09/17

You will need to reference
your receipt

Survey number: 0186017161

SEE WEBSITE FOR COMPLETE RULES

CUSTOMER COPY



ITEMS 1

0101

0186 01 7161 08/26/17 13:39:02 1054

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply

54--000036

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

29186

Cardholder Name: Kimberly M. Ellis
 Account Number: -3371
 Agency: WVSCA - Administrative Office 5411

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
09/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.91	R			09/04/2017
09/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$53.67	R			09/05/2017
09/08/2017	Target	Miscellaneous items for Justice Walker's office	6	\$90.22	R			09/08/2017
09/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.91	R			09/13/2017
09/22/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			09/22/2017
09/26/2017	Homegoods	Miscellaneous items for Justice Walker's Office	15	\$274.85	R			09/26/2017

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

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

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

Lee Kiser 10/13/2017
 Agency Coordinator Signature Date

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

HomeGoods

Shoppers At Trace Fork
Rt. 119
South Charleston, WV 25309
804-744-0863

TAX EXEMPT SALE

TAX EXEMPT #: 55600760

34 - GLASSWARE	053832	12.99	N
44 - FRAMES	063636	6.99	N
44 - FRAMES	063596	7.99	N
44 - FRAMES	018384	6.99	N
44 - FRAMES	083781	5.99	N
34 - GLASSWARE	099694	7.99	N
33 - DECOR ACCESS	081503	39.99	N
34 - GLASSWARE	123527	9.99	N
33 - DECOR ACCESS	171632	24.99	N
33 - DECOR ACCESS	141250	29.99	N
34 - GLASSWARE	011877	12.99	N
34 - GLASSWARE	011877	12.99	N
33 - DECOR ACCESS	119953	29.99	N
33 - DECOR ACCESS	118380	29.99	N
34 - GLASSWARE	022396	34.99	N

SUBTOTAL \$274.85
TOTAL \$274.85
VISA \$274.85

TRANSACTION RECORD

*****8053

PURCHASE

EXPIRES **/** CHIP

AUTH# 064819

ATD 8000000031010

APP PREFERRED NAME CITI VISA

APPLICATION LABEL Visa Credit

PIN Verified

014629 6020000 15:27:36

APPROVED

HOMEGOODS VALUES YOUR FEEDBACK!!!

Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

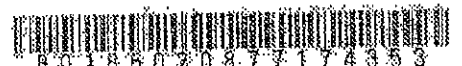
Respond by 10/10/17

You will need to reference
your receipt.

Survey number: 0186020877

SEE WEBSITE FOR COMPLETE RULES!

CUSTOMER COPY



ITEMS 15

0201

0186 02 0877 09/26/17 15:27:49

1016

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store # 0186020877

54-1000038

Lloyd Kister Custom Furniture & Design

85 Whittington Rd
Charleston, WV 25312

Phone: 304-419-2551
Email: LDK.Soccer@msn.com

Bill To:

Administrative Office of Court
Attn: Kim Ellis
State Capitol
1900 Kanawha Blvd. East
Charleston, WV 25305

Invoice # 44
Date March 21, 2017

Description	Amount
-------------	--------

Repair & Refinish Cass Gilbert Desk	2335.00
Repair & Refurbish Cass Gilbert Table	718.00
Replace LED driver in bookcase in deliberation room	<u>92.50</u>

Total \$3145.50 ✓

Justice Walker's office

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

DATE 07/05/2017

SIGNED Kim Ellis

Audrey-Joy 7/5/2017

54--000039

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Weill's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$364.36	R			08/22/2017

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

Kimberly M. Ellis 08/18/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

*R=Recycled
 *D=Disputed
 *C=Carryover



LOWE'S HOME CENTERS, LLC
 5750 HACCORKLE AVE SE
 CHARLESTON, WV 25304 (304) 929-6700

-- SALE --

SALES#: 80675TK1 2252109 TRANS#: 62073958 08-18-17

334044 HM 1-CT 1-IN HW PLASTIC H 2.99
 68956 WXHR 12-CT SH. & MED CLR 2.97
 311003 WXHR 60-CT BUMPER CORNQ P 4.47

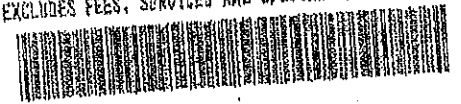
SUBTOTAL: 9.83
 TOTAL TAX: 0.00
 INVOICE 39754 TOTAL: 9.83
 VISA: 9.83

VISA:XXXXXXXXXXXX063 AMOUNT:9.83 AUTHCN:070516
 CHIP NFTA:067539189293 08/18/17 12:32:20
 CUSTOMER CODE: A

APL: CITI VISA FVA: 000000000
 AID: 8000000031010 TSI: P800

STORE: 0675 TERMINAL: 39 08/18/17 12:33:28

* OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE: 0675 TERMINAL: 39 08/18/17 12:33

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: WV Supreme Court of Appeals
1900 Kanawha Blvd East
Building One, Room E-100

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

APPLICATION NO: 1

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Oval Construction Mgmt
PO Box 401
Charleston, WV 25322

VIA ARCHITECT:

8/15/17

PROJECT NOS:

CONTRACT DATE: 6/19/17

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	44,200
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	44,200
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	44,200
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	2,210
b. 0 (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,210
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	41,990
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	41,990
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,210

CONTRACTOR: Oval Construction Management LLC

By: *[Signature]* Date: 8/17/17

State of: WV County of: Kanawha
Subscribed and sworn to before me this 17th day of August 2017
Notary Public: Denise R. Cunningham
My Commission expires: June 21, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: See contract pg. 1 Date:

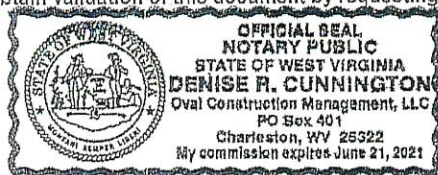
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0	\$0
NET CHANGES by Change Order	\$0	

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA® • © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-2992

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



25800
7401-000

[Handwritten signatures and dates]
08/29/2017
08/29/17

54--000042

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 8/15/2017

PERIOD TO: 8/15/2017

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	General Conditions	11,251		11,251		11,251	100.00%		
2	Select Building Demolition Lab	3,240		3,240		3,240	100.00%		
3	Wood Blocking	250		250		250	100.00%		
4	Wood Wainscot Allowance	3,200		3,200		3,200	100.00%		
5	Build Closet	600		600		600	100.00%		
6	Baseboard	942		942		942	100.00%		
7	Install Cabinetry Main Office	800		800		800	100.00%		
8	Joint Sealant Labor	200		200		200	100.00%		
9	Wood Doors Labor	200		200		200	100.00%		
10	Vitrolite panels Labor	350		350		350	100.00%		
11	Ceramic Tile Labor	757		757		757	100.00%		
12	Wood Flooring Install	1,760		1,760		1,760	100.00%		
13	Flooring Trim around doors	280		280		280	100.00%		
14	Painting Subcontract	9,920		9,920		9,920	100.00%		
15	Plumbing	1,650		1,650		1,650	100.00%		
16	Electrical	8,800		8,800		8,800	100.00%		
GRAND TOTALS		44,200	0	44,200	0	44,200	100.00%	0	

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

AIA[®] Document A105[™] – 2007

Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project

AGREEMENT made as of the 19th day of June in the year 2017
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

West Virginia Supreme Court of Appeals
1900 Kanawha Blvd East
Building One, Room E-100
Charleston, WV 25305

and the Contractor:
(Name, legal status, address and other information)

Oval Construction Management LLC
PO Box 401
Charleston, WV 25322

for the following Project:
(Name, location and detailed description)

Renovation to the Administrative Office of Justice Elizabeth D. Walker
WV Capitol Complex Building One, Rooms E-302 and ~~301A~~ **E-300** *IRC*
Charleston WV 25305

The project consists of historic renovation to the existing office. A detailed description is included and shown in the Attached Exhibit A.

The Architect:
(Name, legal status, address and other information)

There is no Architect of Record for this Project. The Owner will perform all duties of the Architect. Any disputes arising from this Contract will be jointly negotiated and decided by the Owner and Contractor in place of the Architect.

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION DATE
- 3 CONTRACT SUM
- 4 PAYMENT
- 5 INSURANCE
- 6 GENERAL PROVISIONS
- 7 OWNER
- 8 CONTRACTOR
- 9 ARCHITECT
- 10 CHANGES IN THE WORK
- 11 TIME
- 12 PAYMENTS AND COMPLETION
- 13 PROTECTION OF PERSONS AND PROPERTY
- 14 CORRECTION OF WORK
- 15 MISCELLANEOUS PROVISIONS
- 16 TERMINATION OF THE CONTRACT
- 17 OTHER TERMS AND CONDITIONS

ARTICLE 1 THE CONTRACT DOCUMENTS

§ 1.1 The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of:

- 1 this Agreement signed by the Owner and Contractor;
- 2 the drawings and specifications prepared by the Architect, dated , and enumerated as follows:

Drawings:		
Number	Title	Date
Not Applicable		
Specifications:		
Section	Title	Pages
Not Applicable		
3 addenda prepared by the Architect as follows:		
Number	Date	Pages
Not Applicable		

- 4 written orders for changes in the Work issued after execution of this Agreement; and

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5 other documents, if any, identified as follows:

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

ARTICLE 3 CONTRACT SUM

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

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

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

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

§ 3.3 Unit prices, if any, are as follows: *(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)*

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

§ 3.4 Allowances included in the Contract Sum, if any, are as follows: *(Identify allowance and state exclusions, if any, from the allowance price.)*

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

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

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

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

Not applicable

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

ARTICLE 4 PAYMENT

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

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

Monthly

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

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ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall provide Contractor's general liability and other insurance as follows:
(Insert specific insurance requirements and limits.)

Type of insurance	Limit of liability (\$0.00)
See Attached Exhibit B	

§ 5.2 The Owner shall provide property insurance to cover the value of the Owner's property, including any Work provided under this Agreement. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

§ 5.3 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under Section 8.12.

§ 5.4 The Contractor shall provide a certificate of insurance showing its coverages prior to commencement of the Work.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents and employees, each of the other; and (2) the Architect, Architect's consultants and any of their agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance or other insurance applicable to the Work.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 THE CONTRACT

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

§ 6.2 THE WORK

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 INTENT

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 OWNERSHIP AND USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and material or equipment suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

ARTICLE 7 OWNER

§ 7.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

§ 7.2 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 7.3 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Contract Sum shall be adjusted to deduct the cost of correction from payments due the Contractor.

§ 7.4 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

§ 7.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

ARTICLE 8 CONTRACTOR

§ 8.1 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Architect.

§ 8.2 CONTRACTOR'S CONSTRUCTION SCHEDULE

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

§ 8.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 8.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

§ 8.4 LABOR AND MATERIALS

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

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§ 8.5 WARRANTY

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

§ 8.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes that are legally required when the Contract is executed.

§ 8.7 PERMITS, FEES AND NOTICES

§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

§ 8.8 SUBMITTALS

The Contractor shall promptly review, approve in writing and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents. Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents.

§ 8.9 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents and the Owner.

§ 8.10 CUTTING AND PATCHING

The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery and surplus material; and shall properly dispose of waste materials.

§ 8.12 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 ARCHITECT

§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work.

since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

§ 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 9.7 The Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request from either the Owner or Contractor.

§ 9.8 Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly in writing. If the Owner and Contractor can not agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents. Such orders shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall carry out such orders promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 APPLICATIONS FOR PAYMENT

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in the Agreement. Such Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the

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Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.

§ 12.3 CERTIFICATES FOR PAYMENT

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part.

§ 12.4 PROGRESS PAYMENTS

§ 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 SUBSTANTIAL COMPLETION

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Work or designated portion thereof is substantially complete, the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 FINAL COMPLETION AND FINAL PAYMENT

§ 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury or loss to employees on the Work, the Work and materials and

equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 15.2 TESTS AND INSPECTIONS

§ 15.2.1 At the appropriate times, the Contractor shall arrange and bear cost of tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests.

§ 15.2.3 The Owner shall bear cost of tests, inspections or approvals that do not become requirements until after the Contract is executed.

§ 15.3 GOVERNING LAW

The Contract shall be governed by the law of the place where the Project is located.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 TERMINATION BY THE CONTRACTOR

If the Architect fails to certify payment as provided in Section 12.3 for a period of 30 days through no fault of the Contractor, or if the Owner fails to make payment as provided in Section 12.4.1 for a period of 30 days, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 TERMINATION BY THE OWNER FOR CAUSE

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- .3 persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

- .1 take possession of the site and of all materials thereon owned by the Contractor, and
- .2 finish the Work by whatever reasonable method the Owner may deem expedient,

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 TERMINATION BY THE OWNER FOR CONVENIENCE

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

17.1 Contractor acknowledges that Owner is a branch of the government of the State of West Virginia and is therefore immune from suit under Section 35, Article VI of the Constitution of West Virginia. Contractor therefore agrees and acknowledges that the sole forum for any claim or lawsuit Contractor may have arising from this Agreement is the Court of Claims of the State of West Virginia

17.2 Contractor represents and warrants as follows:

17.2.1 Contractor has full power and authority to enter into this Agreement.

17.2.2 Contractor is in good standing in the jurisdictions in which it conducts business.

17.2.3 Contractor accepts responsibility to comply with all laws and regulations, including acquisition of any permits and licenses required by or incidental to completion of its work/provision of Services pursuant to this Agreement.

17.2.4 Contractor agrees not to solicit for hire the services of any Court employee it comes in contact while performing the work/Service set for in this Agreement.

17.2.5 Contractor shall not violate the terms of any agreement with any third party in performing the work/providing the Services pursuant to this Agreement.

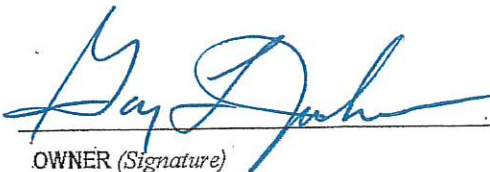
17.2.6 Contractor agrees and affirms that in completing the work/providing the Service for this Agreement, it will use only work product that is the original work of Contractor, or that it is permitted or licensed to use, and that it will not infringe upon, violate, or misappropriate any intellectual property, patent, copyright, trade secret, trademark, contract, or any other privacy right or proprietary right of any third party, and that Contractor shall indemnify, defend, and hold the Court, its successors and assigns, harmless from any and all claims, loss, damages, costs and expenses, including reasonable attorney fees, resulting from any alleged breach of this provision.

17.2.7 Contractor agrees to bring promptly to the attention of the Court any situation that may pose a potential conflict of interest.

17.3 See the attached Oval Construction quote dated 6/12/17 which forms the basis of this contract.

This Agreement entered into as of the day and year first written above.

(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

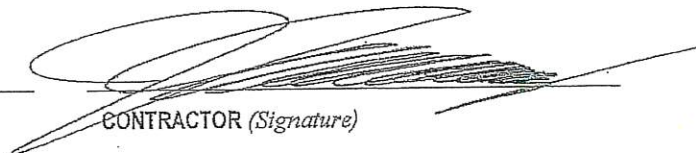


OWNER (Signature)

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

(Printed name, title and address)

GARY L. JOHNSON
Administrative Director



CONTRACTOR (Signature)

James Carney Jr. Managing Member
PO Box 401
Charleston, WV 25322

(Printed name, title and address)

LICENSE NO.: WV037157
JURISDICTION: West Virginia

EXHIBIT "B"

INSURANCE REQUIREMENTS

Exhibit A

Attachment to AIA A105 Standard Form of Agreement Between Contractor and Subcontractor

Project:

Renovation to the Administrative Office of Justice Elizabeth D. Walker

Location:

WV Capitol Complex Building One, Rooms E-302 and 301
Charleston WV 25305

<u>Type of Insurance</u>	<u>Limits of Liability</u>
Workers Compensation	Statutory – State of WV
Contractor's Public Liability Insurance General Aggregate	\$2,000,000
Liability Insurance – Products Complete Operations Aggregate	\$1,000,000
Liability Insurance – Personal & Advertising Injury Limit	\$1,000,000
Liability Insurance – Each Occurrence	\$1,000,000
Automobile Liability – Insurance Limits Per accident; provide "Any Auto" Coverage	\$1,000,000
Excess Liability Insurance Limits Required: Combined Single Limit Occurrence: Aggregate	\$2,000,000

Oval Construction Management LLC agrees to add the Owner as an additional insured for General Liability, Auto Liability and Excess Liability on a Primary and Non Contributory Basis on their Insurance Policy.

Builder's Risk: At the present time, Builders Risk will be carried by the Owner unless other arrangements are made.

Prizm Painting LLC
 20 Edgewood Dr
 Hurricane, WV 25526
 WV 038686

Estimate

Date
6/7/2017

Name / Address
Walker Supreme Court

Terms	Project

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

	Total	\$9,420.00
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Phone #	Fax #	E-mail	Web Site
304-549-8750	304-760-0181	lmcgrew@prizmpaintingllc.com	prizmpaintingllc.com

54--000057

1011 "F" Street
P.O. Box 8494
South Charleston, WV 25303

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

South Charleston Electric Co.



June 7, 2017

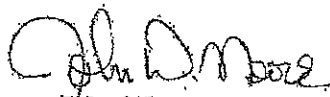
Oval Construction
James Carney

Re: Justice Walkers Office Renovation

Electrical Scope:

- Install all new fixtures furnished by owner to include:
 - Removal and replacement of 2 chandeliers and 1 bathroom fixture in the justice's office.
 - Cut in and install 7 new can fixtures and 1 switch for the cans.
 - Cut in and install 5 new can fixtures and replace 1 existing can fixture in the justice's admin. office.
 - Cut in and install 1 new switch for the can fixtures.
- Replace switches, receptacles and covers in both offices and bathroom.
- Relocate 5 outlets as directed by the owner.
- Any cutting, chasing of walls, patching and painting for the wiring of switches and outlets by others.

\$8,800.00


John Moore
President

54--000058

OVAL CONSTRUCTION MANAGEMENT										
Charleston, WV										
347-8820										
Job Name: Supreme Court - Justice Walker's Office Renovation										
Location: Charleston WV										
Date: 6/12/17										
ITEM NO.	CSI FORMAT SUMMARY				oval labor	mat'l & eqp.	subs	total \$\$\$		
01	General Conditions				760	1,575	0	2,335		
02	Excavation & Sitework				3,240	0	0	3,240		
03	Concrete				0	0	0	0		
04	Masonry				0	0	0	0		
05	Metals				0	0	0	0		
06	Wood & Plastics				3,828	2,064	0	5,892		
07	Moisture & Thermal Protection				180	180	0	360		
08	Doors & Windows				200	0	0	200		
09	Finishes				2,906	80	9,920	12,906		
10	Specialties				0	0	0	0		
11	Equipment				0	0	0	0		
12	Furnishings				0	0	0	0		
13	Special Construction				0	0	0	0		
14	Elevators				0	0	1,650	1,650		
15	Mechanical				0	0	8,800	8,800		
16	Electrical				0	0	8,800	8,800		
	Subtotal				11,114	3,899	20,370	35,383		
90060	Direct Labor Burden		28.0%					3,112		
90010	Small Tools		1.5%					167		
90515	Material Sales Tax		7.0%					273		
90030	Builder's Risk Insurance		none					0		
90015	Contractor's Liability Insurance		form					844		
90500	Building Permit		none					0		
90100	Performance & Payment Bond		none					0		
90510	City B&O Tax		2.00%					234		
90600	Architectural/Engineer Fees		none					0		
90650	Consultant Expense		none					0		
90005	Union fringe benefits		none					0		
90800	Oval Construction's Fee		8.00%					3,536		
90700	Contingency		0.00%					0		
90035	Owner's Allowance		none					0		
	TOTAL		>>>>					44,199		
								FINAL BUDGET: 44,199		
QUALIFICATIONS:										
Q1	GENERAL CONDITIONS	units	quantity	labor unit price	mat'l & eqp. unit price	subs unit price	oval labor	mat'l & eqp.	subs	total \$\$\$
01041	Supervision	working	0	2000.00	0.00	0.00	0	0	0	0
01300	Blueprints	none	0	0.00	0.00	0.00	0	0	0	0
01390	Miscellaneous & Expendables	allow	1	0.00	75.00	0.00	0	75	0	75
01A00	Field Eng & Layout	none	0	0.00	0.00	0.00	0	0	0	0
01405	Soils Testing	none	0	0.00	0.00	0.00	0	0	0	0
01410	Concrete Testing	none	0	0.00	0.00	0.00	0	0	0	0
01415	Asbestos Testing	none	0	0.00	0.00	0.00	0	0	0	0
01420	Lead Paint Testing	none	0	0.00	0.00	0.00	0	0	0	0
01425	Mold Testing	none	0	0.00	0.00	0.00	0	0	0	0
01500	Mobilization	allow	1	200.00	200.00	0.00	200	200	0	400
01510	Temp Water Bill	none	0	0.00	0.00	0.00	0	0	0	0
01511	Temp Gas Well	none	0	0.00	0.00	0.00	0	0	0	0
01512	Temp Electric Bill	none	0	0.00	0.00	0.00	0	0	0	0
01513	Cell Phones & Pagers	mg	1	0.00	100.00	0.00	0	100	0	100
01517	Drinking Water	none	0	0.00	0.00	0.00	0	0	0	0
01320	Temporary Toilets	none	0	0.00	0.00	0.00	0	0	0	0
01322	Temporary Fencing	none	0	0.00	0.00	0.00	0	0	0	0
01525	Barricades	none	0	0.00	0.00	0.00	0	0	0	0
01560	Dust Partitions	none	0	0.00	0.00	0.00	0	0	0	0
01570	Dumpsters	pulls	2	0.00	600.00	0.00	0	1,200	0	1,200
01575	Project Sign	none	0	0.00	0.00	0.00	0	0	0	0
01576	Project Sign Material	none	0	0.00	0.00	0.00	0	0	0	0
01580	Job Trailers	none	0	0.00	0.00	0.00	0	0	0	0
01590	General Labor	ml	8	45.00	0.00	0.00	360	0	0	360
01593	Final Cleanup	sf	800	0.25	0.00	0.00	200	0	0	200
	Subtotal						760	1,575	0	2,335

				labor	mat'l &						
02	EXCAVATION & SITEWORK	units	quantity	unit price	mat'l eqp. unit price	subs unit price	total labor	mat'l & eqp.	subs	total \$\$\$	
			0	0.00	0.00	0.00	0	0	0	0	
02050	Site Demolition	none	0	0.00	0.00	0.00	0	0	0	0	
02060	Select Building Demolition Lab	sq	72	45.00	0.00	0.00	3,240	0	0	3,240	
02061	Sitework	none	0	0.00	0.00	0.00	0	0	0	0	
	Subtotal						3,240	0	0	3,240	
03	CONCRETE	units	quantity	unit price	mat'l eqp. unit price	subs unit price	total labor	mat'l & eqp.	subs	total \$\$\$	
			0	0.00	0.00	0.00	0	0	0	0	
03200	Concrete	tons	0	0.00	0.00	0.00	0	0	0	0	
	Subtotal						0	0	0	0	
04	MASONRY	units	quantity	unit price	mat'l eqp. unit price	subs unit price	total labor	mat'l & eqp.	subs	total \$\$\$	
			0	0.00	0.00	0.00	0	0	0	0	
04200	Unit Masonry Subcontractor	none	0	0.00	0.00	0.00	0	0	0	0	
04210	Hearth / Mantle	none	0	0.00	0.00	0.00	0	0	0	0	
04400	Marble Window Sills	none	0	0.00	0.00	0.00	0	0	0	0	
	Subtotal						0	0	0	0	
05	METALS	units	quantity	unit price	mat'l eqp. unit price	subs unit price	total labor	mat'l & eqp.	subs	total \$\$\$	
			0	0.00	0.00	0.00	0	0	0	0	
05100	Steel	none	0	0.00	0.00	0.00	0	0	0	0	
	Totals						0	0	0	0	
06	WOOD & PLASTICS	units	quantity	unit price	mat'l eqp. unit price	subs unit price	total labor	mat'l & eqp.	subs	total \$\$\$	
			1	0.00	100.00	0.00	0	0	0	100	
06100	Rough Hardware Material	allow	1	0.00	100.00	0.00	0	0	0	100	
06100	Wood Blocking	allow	1	200.00	50.00	0.00	200	50	0	250	
06200	Wood Wainscot Allowance	sf	160	10.00	10.00	0.00	1,600	1,600	0	3,200	
06201	Build closet	sq	12	50.00	0.00	0.00	600	0	0	600	
06202	Baseboard	lf	157	4.00	2.00	0.00	628	314	0	942	
06250	Install Cabinetry Main Office	sq	16	50.00	0.00	0.00	800	0	0	800	
06251	Cabinetry	by owner	0	0.00	0.00	0.00	0	0	0	0	
06252	Admin Office Cabinetry & tops	by owner	0	0.00	0.00	0.00	0	0	0	0	
06300	Cabinets & Top Labor	unknown	0	0.00	0.00	0.00	0	0	0	0	
	Subtotal						3,828	2,064	0	5,892	

12	FURNISHINGS	units	quantity	labor unit price	mat'l & rnt'l eqp. unit price	subs unit price	oval labor	mat'l & rnt'l eqp.	subs	total \$\$\$
	none	0	0	0.00	0.00	0.00	0	0	0	0
	Subtotal						0	0	0	0
13	SPECIAL CONSTRUCTION	units	quantity	labor unit price	mat'l & rnt'l eqp. unit price	subs unit price	oval labor	mat'l & rnt'l eqp.	subs	total \$\$\$
	13121 Pre-engineered metal building	none	0	0.00	0.00	0.00	0	0	0	0
	Subtotal						0	0	0	0
14	ELEVATORS	units	quantity	labor unit price	mat'l & rnt'l eqp. unit price	subs unit price	oval labor	mat'l & rnt'l eqp.	subs	total \$\$\$
	14200 Elevators	none	0	0.00	0.00	0.00	0	0	0	0
	Subtotal						0	0	0	0
15	MECHANICAL	units	quantity	labor unit price	mat'l & rnt'l eqp. unit price	subs unit price	oval labor	mat'l & rnt'l eqp.	subs	total \$\$\$
	15300 Sprinkler	none	0	0.00	0.00	0.00	0	0	0	0
	15400 Remove Toilet	bid	1	0.00	0.00	370.00	0	0	370	370
	15500 Install Toilet & new sink & faucet	bid	1	0.00	0.00	1280.00	0	0	1,280	1,280
	15550 Plumbing material	by Owner	0	0.00	0.00	0.00	0	0	0	0
	Subtotal						0	0	1,650	1,650
16	ELECTRICAL	units	quantity	labor unit price	mat'l & rnt'l eqp. unit price	subs unit price	oval labor	mat'l & rnt'l eqp.	subs	total \$\$\$
	16100 Electrical	bid	1	0.00	0.00	8800.00	0	0	8,800	8,800
	16101 Lighting Material	by Owner	0	0.00	0.00	0.00	0	0	0	0
	Subtotal						0	0	8,800	8,800

Harris
Harris Brothers
South Charleston Electric



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/16/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER George H. Friedlander Company 1566 Kanawha Blvd. E. Charleston WV 25311		CONTACT NAME: Jeff O'Dell PHONE (A/C, No., Ext): 304-357-4520 E-MAIL ADDRESS: jeffodell@friedlandercompany.com FAX (A/C, No.): 304-345-8724	
INSURED Oval Construction Management James Carney P.O. Box 401 Charleston WV 25322		INSURER(S) AFFORDING COVERAGE INSURER A: Westfield Insurance Companies NAIC # 24112 INSURER B: BrickStreet Insurance 12372 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 1375593727** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liab GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		TRA1663176	7/1/2016	7/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y		TRA1663176	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ none	Y		TRA1663176	7/1/2016	7/1/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCB1005714	7/1/2016	7/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WC includes Broad Form Employers Liability, WV 23-4-2
Project: Renovation to the Administrative Office of Justice Elizabeth D. Walker
State of WV is an Additional Insured on a Primary and Non-contributory basis with respect to work performed for them by the Named Insured.

CERTIFICATE HOLDER

CANCELLATION

State of West Virginia Department of Administration 2019 Washington Street East Charleston WV 25305	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: WV Supreme Court of Appeals
1900 Kanawha Blvd East
Building One, Room E-100

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

APPLICATION NO: 2

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Oval Construction Mgmt
PO Box 401
Charleston, WV 25322

VIA ARCHITECT:

9/19/17

PROJECT NOS:

CONTRACT FOR: General Construction

CONTRACT DATE: 6/19/17

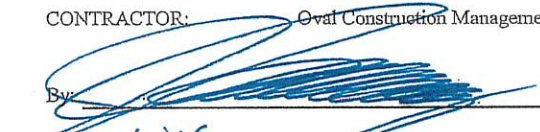
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	44,200
2. Net change by Change Orders	\$	17,975
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	62,175
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	62,175
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0
b. 0 (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	62,175
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	41,990
8. CURRENT PAYMENT DUE	\$	20,185
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0

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

CONTRACTOR: Oval Construction Management LLC

By:  Date: 9/19/17
State of: WV County of: Kanawha
Subscribed and sworn to before me this 19th day of September, 2017
Notary Public: Denise R. Cunningham
My Commission expires: 06-21-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 17,975.00

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

By: See contract, page 1 Date: 10/04/2017

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$17,975.00	
TOTALS	\$17,975	\$0
NET CHANGES by Change Order	\$17,975	



Denise R. Cunningham
10/13/17

Gay L. Johnson 10/6/17
Kimberly M. Ellis 10/04/2017

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 9/19/2017

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 9/19/2017

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	11,251	11,251	0		11,251	100.00%		
2	Select Building Demolition Lab	3,240	3,240	0		3,240	100.00%		
3	Wood Blocking	250	250	0		250	100.00%		
4	Wood Wainscot Allowance	3,200	3,200	0		3,200	100.00%		
5	Build Closet	600	600	0		600	100.00%		
6	Baseboard	942	942	0		942	100.00%		
7	Install Cabinetry Main Office	800	800	0		800	100.00%		
8	Joint Sealant Labor	200	200	0		200	100.00%		
9	Wood Doors Labor	200	200	0		200	100.00%		
10	Vitrolite panels Labor	350	350	0		350	100.00%		
11	Ceramic Tile Labor	757	757	0		757	100.00%		
12	Wood Flooring Install	1,760	1,760	0		1,760	100.00%		
13	Flooring Trim around doors	280	280	0		280	100.00%		
14	Painting Subcontract	9,920	9,920	0		9,920	100.00%		
15	Plumbing	1,650	1,650	0		1,650	100.00%		
16	Electrical	8,800	8,800	0		8,800	100.00%		
17	Change Order #1	17,975		17,975		17,975	100.00%		
GRAND TOTALS		62,175	44,200	17,975	0	62,175	100.00%	0	

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

AIA® Document A105™ - 2007

Standard Form of Agreement Between Owner and Contractor for a Residential or Small Commercial Project

AGREEMENT made as of the 19th day of June in the year 2017
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

West Virginia Supreme Court of Appeals
1900 Kanawha Blvd East
Building One, Room B-100
Charleston, WV 25305

and the Contractor:
(Name, legal status, address and other information)

Oval Construction Management LLC
PO Box 401
Charleston, WV 25322

for the following Project:
(Name, location and detailed description)

Renovation to the Administrative Office of Justice Elizabeth D. Walker
WV Capitol Complex Building One, Rooms E-302 and ~~303~~ **E-300** JRC
Charleston WV 25305

The project consists of historic renovation to the existing office. A detailed description is included and shown in the Attached Exhibit A.

The Architect:
(Name, legal status, address and other information)

There is no Architect of Record for this Project. The Owner will perform all duties of the Architect. Any disputes arising from this Contract will be jointly negotiated and decided by the Owner and Contractor in place of the Architect.

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

Init.



Construction
Management, LLC

Post Office Box 401 • Charleston, WV 25322 • Phone 304.347.8820 • Cellular 304.549.4051
www.ovalconstruction.com • info@ovalconstruction.com

September 19, 2017

West Virginia Supreme Court of Appeals
Attn: Kimberly Ellis, Director of Administrative Services
Building One, Room E-100
1900 Kanawha Blvd East
Charleston, WV 25305

Kim,

Enclosed for your review and execution are (2) copies of the Final Application for Payment (#2) and 2 copies of Change Order 1.

Please return one fully executed Change Order to Oval Construction. I have enclosed a return envelope for your convenience.

If you have any questions, please do not hesitate to contact me.

Sincerely,



James Carney, Jr
Managing Member
Oval Construction Management, LLC

Enc: (2) Final Application for Payment (#2)
(2) Change Order 1

54--000067



AIA Document G701™ - 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See the attached Exhibit A

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

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

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

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

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

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

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

Item #1 - Extra Wainscot

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

Add \$5,201

Item #2 - Pickup/Deliver Flooring

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

Add \$865

Item #3 - Tile Labor Price

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

Add \$1,773

Item #4 - Patch Floor Walker's Bathroom

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

Add \$587

Item #5 - Dust Control in Main Hallway

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

Add \$198

Item #6 - Mount Drawer in Cabinet

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

Add \$632

Item #7 - Radiator Cleaning

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

Add \$612

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

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

Add \$4,181

Item #9 - Repair Justice Ketchum's Floor

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

Add \$525

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

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

Add \$961

Item #11 - Install and Modify Curtains and Valence

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

Add \$477

Item #12 - Install New Toilet and Shutoff Valves

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

Add \$991

Item #13 - Install Light Fixture and New Circuit

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

Add \$972

Total of Change Order #1

\$17,975

Pricing Proposal Log			
Oval No.	No.	Item	Pending Amount
20.012	1	Extra Wainscot	\$ 5,201.00
20.003	2	Pickup/Deliver Flooring	\$ 865.00
	3	Tile Labor Price	\$ 1,773.00
20.002	4	Floor patch walker's bathroom	\$ 587.00
	5	Dust Control	\$ 198.00
20.005	6	Mount drawer in cabinet	\$ 632.00
20.006	7	Radiator Cleaning	\$ 612.00
20.011, 20.004, 20.008	8	Install Cabinets and Crown & all trim allowances in 1	\$ 4,181.00
20.007	9	Kitchen Floor	\$ 525.00
20.009	10	Vanity	\$ 961.00
20.010	11	Curtains and Valance	\$ 477.00
	12	New Toilet & Shutoff valves	\$ 991.00
	13	Install light and new circuit	\$ 972.00
		Total to date	\$ 17,975.00

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

Oval

Construction Management

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

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

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

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

Total:				\$ 4,279
Labor Burden:	24%			\$ -
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 39
Bond	0%			\$ -
B&O Tax	2%			\$ 104
Tax On Material:	6%			\$ -
Profit & Overhead	15%			\$ 780
Grand Total:				\$ 5,281

James Carney Jr.

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

Original Contract 9420.00

Deduct Wainscotting -1120

Add Wainscotting Caulking & Touchup +186

Add Crown Molding +594

New Contract 9080.00

54--000073

5 other documents, if any, identified as follows:

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

ARTICLE 3 CONTRACT SUM

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

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

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

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

§ 3.3 Unit prices, if any, are as follows:
(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

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

§ 3.4 Allowances included in the Contract Sum, if any, are as follows:
(Identify allowance and state exclusions, if any, from the allowance price.)

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

init.

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

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

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

Not applicable

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

ARTICLE 4 PAYMENT

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

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

Monthly

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

%

1011

Prizm Painting LLC

20 Edgewood Dr
Hurricane, WV 25526
WV 038686

Estimate

Date
6/7/2017

Name / Address
Walker Supreme Court

Terms	Project

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

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

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

54--000076

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Pickup Wood Flooring at Smith Floor Covering Distributors			
4.	2 men 4 hours each 2x4x\$45	\$ 360		
5.	Truck and fuel	\$ -	\$ 50	
6.				
7.	Pickup Marble Flooring at Smith Floor Covering Distributors			
8.	Mike Smith 2 man hours @ \$55	\$ 110		
9.	Truck and fuel	\$ -	\$ 40	
10.				
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24.				
25.				
26.				
		\$ 470	\$ 90	\$ -
Total:				\$ 560
Labor Burden:	28%			\$ 132
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 21
Bond:	0%			\$ -
B&O Tax:	2%			\$ 17
Tax On Material:	6%			\$ 5
Profit & Overhead:	15%			\$ 130
Grand Total:				\$ 865

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor & Walls in Bathroom

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.				
3.	Labor to install ceramic tile in bathroom (contractual allowance)	\$ (756)		
4.				
5.	Contract to install tile in bathroom (Cornerstone Interiors)	\$ -		\$ 1,750
6.				
7.	Cost to remove and reinstall the tile between vitrolite panels see price attached			\$ 701
8.		\$ -		
9.		\$ -	\$ -	
10.				
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25.				
26.				
		\$ (756)	\$ -	\$ 2,451

Total:				\$ 1,695
Labor Burden:	28%			\$ (212)
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ (12)
Bond	0%			\$ -
B&O Tax	2%			\$ 35
Tax On Material:	6%			\$ -
Profit & Overhead	15%			\$ 256
Grand Total:				\$ 1,773

54--000079

By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.	Carpenter 8 hours @ \$52.50	\$ 420		
3.				
4.				
5.		\$ -		
6.				
7.				
8.				
9.		\$ -		
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26.				
		\$ 420	\$ -	\$ -
Total:				\$ 420
Labor Burden: 34%				\$ 143
Liability insurance 0%				\$ 19
B&O Tax 2%				\$ 14
Profit & Overhead 15%				\$ 105
Total:				\$ 701

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Floor Patch Material 2 bags at \$40/bag		\$ 80	
4.	Justice Walker's office labor			
5.	1 Carpenter & 1 Laborer @ \$52 & \$45 2 hours each	\$ 194		
6.				
7.	Floor Patch in Bathroom			
8.	Mike Smith 2 man hours @ \$55	\$ 110		
9.		\$ -	\$ -	
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		\$ 304	\$ 80	\$ -
				\$ 384
				\$ 85
				\$ 14
				\$ -
				\$ 12
				\$ 5
				\$ 88
				\$ 587

Total:			\$ 384
Labor Burden:	28%		\$ 85
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor	\$ 14
Bond:	0%		\$ -
B&O Tax:	2%		\$ 12
Tax On Material:	6%		\$ 5
Profit & Overhead:	15%		\$ 88
Grand Total:			\$ 587

Oval Construction Management

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

Job name: Justice Walker Office Renovation
Date: 8/17/2017
Pricing Proposal # 5
Description of Work: Dust Control in the Main Hallway of the Supreme Court Justices wing of the Capitol

	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	Air Filters for Air Returns		\$ 22	
4.				
5.	2 man hours	\$ 105		
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
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16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 105	\$ 22	\$ -
	Total:			\$ 127
	Labor Burden: 28%			\$ 35.56
	Liability insurance 0% 0.9 % on Subcontractors plus 4.5% on labor			\$ 5
	Bond 0%			\$ -
	B&O Tax 2%			\$ 4
	Tax On Material: 6%			\$ 1
	Profit & Overhead 15%			\$ 30
	Grand Total:			\$ 198

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter & 1 Laborer @ \$52 & \$45 4 hours each	\$ 388		
4.				
5.	Miscellaneous fasteners		\$ 10	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				
		\$ 388	\$ 10	\$ -
Total:				\$ 398
Labor Burden: 28%				\$ 109
Liability Insurance 0% 0.9 % on Subcontractors plus 4.5% on labor				\$ 17
Bond 0%				\$ -
B&O Tax 2%				\$ 13
Tax On Material: 6%				\$ 1
Profit & Overhead 15%				\$ 95
Grand Total:				\$ 632

Oval

Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 7

Description of Work: Wire brush clean the radiators

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

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 8

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

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.				
3.	Contract Allowances	\$ -		
4.	New Baseboard		\$ (600)	
5.	Labor for Cabinetry	\$ (800)		
6.	Wood Door Installation	\$ (200)		
7.				
8.	Quality Woods Invoice 1115348	\$ -	\$ 67	
9.	Quality Woods Invoice 30299	\$ -	\$ 333	
10.	Quality Woods Invoice 1130402		\$ 71	
11.	Lowe's - Crown Molding		\$ 46	
12.				
13.	Labor for Crown in toilet and shoe molding in admin office			
14.	1 Carpenter @ \$52 & 3 hours	\$ 156		
15.	1 Laborer @ \$45 for 3 hours	\$ 135		
16.				
17.	Labor for Cabinet Installation and Cabinet Crown molding			
18.	1 Carpenter @ \$52 - 14 hours	\$ 728		
19.	1 Laborer @ \$45 for 14 hours	\$ 630		
20.				
21.	Shoe molding and chair rail at counter & all other shoe molding			
22.	1 Carpenter @ \$52 - 21 hours	\$ 1,092		
23.	1 Laborer @ \$45 for 21 hours	\$ 945		
24.				
25.				
26.				
		\$ 2,686	\$ (83)	\$ -

Total:			\$ 2,603
Labor Burden:	28%		\$ 732
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor	\$ 121
Bond	0%		\$ -
B&O Tax	2%		\$ 84
Tax On Material:	6%		\$ (5)
Profit & Overhead	15%		\$ 627
Grand Total:			\$ 4,181



*** INVOICE ***

1130402

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

BLD TO:

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

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

1-(304) 586-3821
1-(800) 924-6512

Date: 8/10/2017

P.O. #:

Salesman: Bryan Pell

Qty	U/O	Description	Unit Price	Total Price
34	lf	COLONIAL RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$66.30

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

15 AUG 2017



Thursday, August 10, 2017 @ 8:12:39 AM

(30402)

Page 1 of 1

OFFICE COPY

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[Signature]

DATE

OFFICE COPY

Oval

Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

Description of work performed		Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter @ \$52 & 3 hours	\$ 156		
4.	Mike Smith @ \$55 & 3 hours	\$ 165		
5.	Miscellaneous supplies		\$ 10	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
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22.				
23.				
24.				
25.				
26.				
		\$ 321	\$ 10	\$ -

Total:				\$ 331
Labor Burden:	28%			\$ 90
Liability Insurance:	8%	0.9 % on Subcontractors plus 4.5% on labor		\$ 14
Bond:	0%			\$ -
B&O Tax:	2%			\$ 11
Tax On Material:	6%			\$ 1
Profit & Overhead:	15%			\$ 79
Grand Total:				\$ 525

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 10

Description of Work: Install, modify and repair the bathroom vanity.

	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter @ \$52 & 6 hours	\$ 312		
4.	1 Laborer @ \$45 for 6 hours	\$ 270		
5.	Miscellaneous supplies		\$ 25	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
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23.				
24.				
25.				
26.				
		\$ 582	\$ 25	\$ -

Total:				\$ 607
Labor Burden:	25%			\$ 152
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 26
Bond:	0%			\$ -
B&O Tax:	2%			\$ 19
Tax On Material:	6%			\$ 2
Profit & Overhead:	15%			\$ 144
Grand Total:				\$ 961

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 11

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

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	1 Carpenter & @ \$52 & 3 hours	\$ 156		
4.	1 Laborer @ \$45 for 3 hours	\$ 135		
5.	Miscellaneous supplies		\$ 10	
6.				
7.				
8.		\$ -		
9.		\$ -	\$ -	
10.				
11.				
12.				
13.				
14.				
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17.				
18.				
19.				
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21.				
22.				
23.				
24.				
25.				
26.				
		\$ 291	\$ 10	\$ -
Total:				\$ 301
Labor Burden:	28%			\$ 81
Liability Insurance:	0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 13
Bond:	0%			\$ -
B&O Tax:	2%			\$ 10
Tax On Material:	6%			\$ 1
Profit & Overhead:	15%			\$ 72
Grand Total:				\$ 477

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 12

Description of Work: Install new toilet and shutoff valves

#	Description of work performed	Oval Labor	Material	Subcontractor
1.				
2.				
3.	See the attached Pricing Proposal from Harris Brothers			\$ 815
4.				
5.				
6.				
7.				
8.		\$		
9.		\$	\$	
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
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21.				
22.				
23.				
24.				
25.				
26.				
		\$	\$	\$ 815
	Total:			\$ 815
	Labor Burden: 28%			\$ -
	Liability Insurance 0%	0.9 % on Subcontractors plus 4.5% on labor		\$ 7
	Bond 0%			\$ -
	B&O Tax 2%			\$ 20
	Tax On Material: 6%			\$ -
	Profit & Overhead 15%			\$ 149
	Grand Total:			\$ 991



HARRIS BROTHERS

Since 1936

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

1533 Hansford Street
Charleston, WV 25311

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

To: Oval Construction

August 17, 2017

Attn: Jim Carney

RE: Supreme Court – Restroom Renovation Change Orders

Add furnishing Toilet ----- \$325.00

Add replacement of shutoff valves ----- \$490.00

Total Cost to Date ----- \$815.00

Any questions, please call

Sincerely,

Harris Bros.

Grey Harris

COMMERCIAL & INDUSTRIAL

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

54--000092

Oval Construction Management

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 13

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

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

1011 "F" Street
P.O. Box 8494
South Charleston, WV 25303

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

South Charleston Electric Co.




August 17, 2017

Oval Construction
James Carney

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

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

\$800.00


John Moore
President

54--000094

V86899

DRAFT AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):
 Justice Walker Office Renovation:
 WV Supreme Court of Appeals
 1900 Kanawha Blvd East
 Building One, Room E-100
 Charleston, WV 25305

CHANGE ORDER NUMBER: 001
 DATE:

OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 OTHER:

TO CONTRACTOR (Name and address):
 Oval Construction Management,
 LLC.
 PO Box 401
 Charleston, WV 25322

ARCHITECT'S PROJECT NUMBER:
 CONTRACT DATE: 06/19/2017
 CONTRACT FOR: \$44,200

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 See the attached Exhibit A

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

\$	44,200.00
\$	0.00
\$	44,200.00
\$	17,975.00
\$	62,175.00

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

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

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

Oval Construction Management, LLC.

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

ARCHITECT (Firm name)
 Owner
 1900 Kanawha Blvd. East
 ADDRESS Room E100, Chas., WV 25305
 BY (Signature) Kimberly M. Ellis
 (Typed name) Kimberly M. Ellis
 DATE 09/25/2017

CONTRACTOR (Firm name)
 PO Box 401
 ADDRESS
 BY (Signature) James R. Carney, Jr.
 (Typed name) James R. Carney, Jr.
 DATE

OWNER (Firm name) Room E100
 ADDRESS 1900 Kanawha Blvd E, Chas., WV 25305
 BY (Signature) Gary L. Johnson
 (Typed name) Gary L. Johnson
 DATE 9/25/17

25800
 7401-0000

Pricing Proposal Log			
Oval No.	No.	Item	Pending Amount
20.012	1	Extra Wainscot	\$ 5,201.00
20.003	2	Pickup/Deliver Flooring	\$ 865.00
	3	Tile Labor Price	\$ 1,773.00
20.002	4	Floor patch walker's bathroom	\$ 587.00
	5	Dust Control	\$ 198.00
20.005	6	Mount drawer in cabinet	\$ 632.00
20.006	7	Radiator Cleaning	\$ 612.00
20.011, 20.004, 20.008	8	Install Cabinets and Crown & all trim allowances in 1	\$ 4,181.00
20.007	9	Ketchum Floor	\$ 525.00
20.009	10	Vanity	\$ 961.00
20.010	11	Curtains and Valence	\$ 477.00
	12	New Toilet & Shutoff valves	\$ 991.00
	13	Install light and new circuit	\$ 972.00
		Total to date	\$ 17,975.00

top of cabinets

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

Approved
9-18-17
[Signature]

INVOICE

ORDER TIME: 03:10:03

INVOICE NO.

558464
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS.
209 WEST WASHINGTON STREET

CHARLESTON WV. 25302

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

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

*Approved
K. J. J.
6/5/17*

pd. 6/5/17

FILLED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES **54--000097**

ANN 175K 1.141173

201054

INVOICE

ORDER TIME: 12:51:15

INVOICE NO. |

558460
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET

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

CHARLESTON WV, 25302

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

*Approved
K. J. Ellis
6/11/17*

5402

7401-0000

*VCM 177 20762
for ZIP code*

FILLED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES

54--000098

CONV 177 11/11/17

6/15

Smith Floor Covering Distributors

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

05/12/2017

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

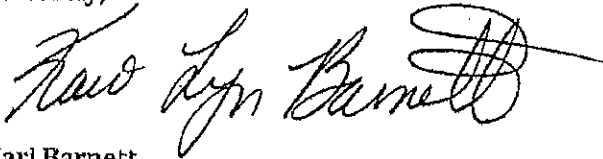
Dear Kimberly Ellis:

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

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

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

Sincerely,



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

54--000099

201054

INVOICE

ORDER TIME: 03:07:23

INVOICE NO.

560494
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET
CHARLESTON WV. 25302

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

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

RECEIVED
WV SUPREME COURT
JUL 13 2017
ADMINISTRATIVE
OFFICE

RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS.
DATE 07/13/2017
SIGNED Thomas R. Gilman

5402

25800

7401-0000

FILED BY _____

RECEIVED BY _____

OFFICE

TOTAL PIECES 54--000100

Smith Floor Covering Distributors

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

07/13/2017

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

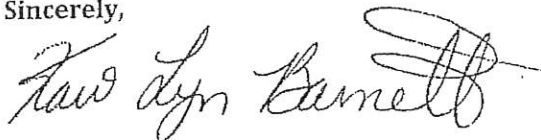
Dear Kimberly Ellis:

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

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

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

Sincerely,



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

*Approved
7-13-17*

54--000101

201054

INVOICE

ORDER TIME: 10:09:49

INVOICE NO.

561015
C-O-D
1

SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

HOLLEY PRICE INTERIORS
209 WEST WASHINGTON STREET

CHARLESTON WV. 25302

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

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

5402
23800
7401-0000

FILLED BY

RECEIVED BY

OFFICE

TOTAL PIECES

54--000102

Smith Floor Covering Distributors

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

07/24/2017

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

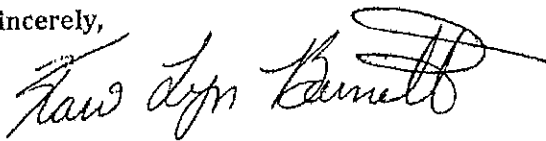
Dear Kimberly Ellis:

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

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

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

Sincerely,



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

54--000103



STATE OF WEST VIRGINIA
PURCHASING CARD LOG SHEET

Transaction Limit

Billing Cycle Month

Billing Cycle Year

ANTHONY HATFIELD

Cardholder Name

Account Number

County

Court / Division *IT*

TRANSACTION DATE	VENDOR	ITEM DESCRIPTION	QUANTITY	TOTAL AMOUNT	R* D* C*
08/10/2017	state electric supply	truck stock <i>5419</i>		\$198.73	R
08/17/2017	state electric supply	parts for capitol <i>5402-4105</i>		\$17.76	R
08/17/2017	state electric supply	parts for capitol <i>5402-4105</i>		\$3.70	R
08/21/2017	state electric supply	parts for mineral county probation <i>5929</i>		\$1,271.50	R
08/25/2017	state electric supply	replacement battery for fluke tester <i>5419</i>		\$355.30	R
08/25/2017	state electric supply	truck stock <i>5419</i>		\$150.00	R
GRAND TOTAL AMOUNT:				\$2,196.99	

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

Anthony Hatfield
Purchasing Cardholder Signature
Date *9-7-17*

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

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

Pat McGeary
Authorizing Supervisor Signature
Date



**STATE ELECTRIC
SUPPLY COMPANY**
CUSTOMER FOCUSED, QUALITY DRIVEN

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

DUPLICATE

Invoice

899890

000000

12679778-00

08/17/17 PCARD

WV SUPREME CT--DLDS 1, RM E10
Sesco DataCom
405 12th Street
Donbar, WV 25064

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

WV STATE WISC ACCT

MAIL TO "SHIP TO" ADDRESS

08/17/17 08:40 120212020100 PCARD
Sisrep In Sisrep OutPlaced By Costnoor FW
Sesco DataCom 304-768-3600 112 Cust Pickup 08/17/17 Net 30 Days
08/17/1708/17/1708/17/17Date/Time Printed Taken By
Reference Entered Picked Shipped SE *

LINE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DISC	NET
1	LEVS1110-RE6 BLK CATEGORY 6 CNCTR	14461	EACH	5.92	0.00		17.76
1 Lines Total		Qty Shipped Total			Total		17.76
					Payment		17.76
					Invoice Total		0.00

Wiring

Pd
V. 45

Last Page Cash Discount 0.00 If Paid Within Terms
NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS.
RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTOCKING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD
HEREINAFTER IS OF STANDARD QUALITY BUT MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS INVOICE MUST BE PAID AS INDICATED ON THE FACE OF INVOICE FFIN 55-038-2235.

54--000105

**TRIC
IPANY**

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

DUPLICATE

Invoice

197940

000000

12681930-00

06/17/17 PCARD

1

WV SUPREME CT--BLDG 1, RM E10
Besco DataCom:
405 12th Street
Dunbar, WV 25004

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

WV STATE WISE ACCT

MAIL TO "SHIP TO" ADDRESS

06/17/17 15:18 120512050100 PCARD
Slarep In Slarep OutPlaced By Customer PO#

Besco DataCom 304-766-3600 112 Cust Pickup. 06/17/17 Net 30 Days
06/17/1706/17/1706/17/17/Date/Time Printed Taken By
Reference Entered Picked Shipped SE *

Qty	Description	Part No	Unit	Price	Total
1	LEV1084-1HP WHT 1 BANG/DEV W/PLT	A3555	EACH	1.60	1.60
2	LEV1084-FEF BLK F FEF-FEF 500	A2005	EACH	2.10	2.10
2 Lines Total					3.70
Qty Shipped Total			2		
				Total Payment	3.70
				Invoice Total	0.00

Wiring

NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS. RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTOCKING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD HEREUNDER IS OF STANDARD QUALITY BUT MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS INVOICE MUST BE PAID AS INDICATED ON THE FACE OF INVOICE FORM 55-028-1035

54--000106

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

29186

Cardholder Name: Kimberly M. Ellis
 Account Number: 3371
 Agency: WVSCA - Administrative Office 5411

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
09/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.91	R			09/04/2017
09/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$53.67	R			09/05/2017
09/08/2017	Target	Miscellaneous items for Justice Walker's office	6	\$90.22	R			09/08/2017
09/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.91	R			09/13/2017
09/22/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			09/22/2017
09/26/2017	Homegoods	Miscellaneous items for Justice Walker's Office	15	\$274.85	R			09/26/2017

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

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

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

Sue Rose 10/13/2017
 Agency Coordinator Signature Date

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



CHARLESTON - 304-746-5445
09/08/2017 12:13 PM



ENTERTAINMENT-ELECTRONICS:			
057060899	ENG MAX	T	\$14.99
	2 @ \$7.49 ea		
	RETURN BY 10/08/17		

HARDWARE-AUTOMOTIVE			
085070252	GE SURGE	T	\$29.99
085071931	8FT EX CORD	T	\$8.99

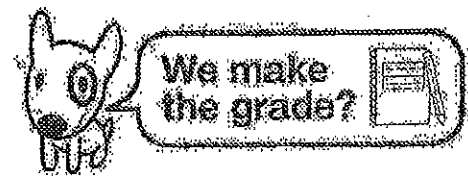
HEALTH-BEAUTY-COSMETICS			
049008146	RAW SUGAR	T	\$4.99
049003147	RAW SUGAR	T	\$4.99

HOME			
084051833	WASTEBASKET	T	\$19.99
084052241	SOAP DISPENSER	T	\$6.99

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

*8069 VISA CHARGE \$90.22
AID: A0000000031910
Visa Credit

REC#2-7251-1261-0073-2244-8 VCD#754-259-340



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

infortarget.com
User ID: 7274 0873 9992
Password: 677 552

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

208358



101 BOWERS ROAD
CHARLESTON, WV 25314

304.343.3600 Phone
304.343.3679 Fax

wellshome.com

Order Date

5/15/2017

Invoice # 2400051517

Store 01
Salesperson(s) HP

Bill To:

Deliver To:

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

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

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

pd \$2136
pcard

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

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

Deposits and Payments Made

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

See reverse for conditions of order.

Buyer's Approval: _____ Date: _____

54--000109



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

Page 1 of 1
1705150001
 5/15/2017

Sales Quote #
 Order Date

Store 01
 Salesperson(s) HP

Bill To:

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

Deliver To:

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

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

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

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

Deposits and Payments Made

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

See reverse for conditions of order.

Buyer's Approval:

Date:

5/16/17

54--000110

208358

W-9

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

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Wells Home Furnishings Inc	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) 101 Bowers Road	Requester's name and address (optional)
City, state, and ZIP code Charleston WV 25314	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

Social security number	
or	
Employer identification number	55 0733516

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>David M. Naylor</i>	Date ▶ 5-16-17
------------------	---	-----------------------

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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

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

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



State of West Virginia
Agency Purchase Order

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

Order Date: 2017-05-31

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

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

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

Total Order Amount: \$2,848.00

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Curata Collection office furniture for Justice Walker

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	56101500	0.00000			\$2,848.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2017-05-01	2017-10-01				

Commodity Line Description: Furniture
CURATA Collection

Extended Description:

CURATA collection furniture for Justice Walker's office

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

State of West Virginia Purchasing Card Log Sheet

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

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

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous Items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

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

Kimberly M. Ellis 08/22/2017
 Purchasing Cardholder Signature Date

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

 Agency Coordinator Signature Date

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



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 1
 110565
 6/28/2017

Store 01
 Salesperson(s) HP

Bill To:

33450
 KIMBERLY ELLIS
 WV SUPREME COURT OF APPEALS
 1900 KANAWHA BOULEVARD EAST
 ROOM E100
 CHARLESTON WV 25305
 Day: 304-558-0145 Eve: --
 Mobile: 304-553-1207

Deliver To:

33450
 KIMBERLY ELLIS
 WV SUPREME COURT OF APPEALS
 1900 KANAWHA BOULEVARD EAST
 ROOM E100
 CHARLESTON WV 25305
 Day: 304-658-0145 Eve: --
 Mobile: 304-553-1207

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

Paid in full Visa
[Signature]

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

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

Date	Amount	MOF	Type	Check
6/28/2017	-712.00	CHK	D	1002862
Merchandise Total:				\$2,848.00
Delivery:				0.00
Tax: EXM				0.00
Total Sale:				\$2,848.00
Total Payments/Credits:				712.00
Balance Due				2,136.00
Amount Due:				0.00

See reverse for conditions of order.

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

Customer's Signature

Date:

54-000116

WV Blinds
& Shutters Inc.

189776

Invoice

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

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

BILL TO:

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

SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

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

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

Other Comments or Special Instructions

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

Thank You For Your Business!

IN 17X 71544 \$12,294.47 ← 50% deposit

54--000117

WV Blinds

Invoice

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

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

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

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

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Aubrey Round Chairside Table 344-126	2	1,450.00	2,900.00
Bernhardt	Carnaby Round Metal Cocktail table 340-015	1	1,650.00	1,650.00
Bernhardt	Miramont Chair 360-X-66-COM	4	700.00	2,800.00
Thibaut	Fabric for Miramont Chair-Mosaic W80491	8	98.00	784.00
Bernhardt	Delano Chair Leather 254-010L6 N1808	3	1,875.00	5,625.00
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	2	150.99	301.98
V/Q	14"x18" Pillows Labor-Self welt	3	75.00	225.00
V/Q	90/10 Pillow Inserts	3	16.00	48.00
Bernhardt	Lancaster B1411 COM Fabric-COM	2	1,499.00	2,998.00
Anna French	Key Stripe Cafe AW1374	15	137.00	2,055.00
Pacific Designs	PDSH207 Wallpaper	4	160.99	643.96
WIS	Install Wallpaper	1	490.00	490.00
Bernhardt	Adella Round Chairside Table 366-108	1	450.00	450.00
Diamond	Labor to make (3) Benchseat-Foam-Cording	3	290.00	870.00
Thibaut	Arturo Damask EmbroideryW7 (2) benchseat	10	140.00	1,400.00
Thibaut	Majuli Embroidery Red on Flax (1) benchseat	5	156.00	780.00

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

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

Thank You For Your Business!

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

I approve the \$832.00 price difference due to a couple of items being discontinued and revised.

DATE 08/09/2017
 SIGNED *K. M. Ellis*
 54--000118

Invoice

WV Blinds

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

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

BILL TO:

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

SHIP TO (if different):

kimberly.ellis@courtswv.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

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

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

Other Comments or Special Instructions

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

*Approved
 K. J. [Signature]
 5/12/17*

Thank You For Your Business!

54--000119



**State of West Virginia
Agency Purchase Order**

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

Order Date: 2017-05-24

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

Vendor Customer Code: 000000189776 WV BLINDS & SHUTTERS INC 1600 KANAWHA BLVD W STE 1601 CHARLESTON WV 25387 US Vendor Contact Phone: (304) 541-2001 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Requestor Phone: Requestor Email:
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INVOICE TO	SHIP TO
304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US	304-558-0145 WV SUPREME COURT OF APPEALS BUILDING 1 ROOM E-100 1900 KANAWHA BLVD EAST CHARLESTON WV 25305 US

Total Order Amount:	\$24,588.94
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DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

WV Blinds

Invoice

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

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

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

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

28533.39

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
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ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shima Coral AF2590	14	92.50	1,295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

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

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

Thank You For Your Business!

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

DATE 08/09/2017

SIGNED *Kimberly Ellis*

IN 18 * 8363

54--000121

WV Blinds & Shutters, Inc

Invoice

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

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

BILL TO:

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


SHIP TO (if different):

kimberly.ellis@courtsww.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shima Coral AF2590	14	92.50	1,295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

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

Other Comments or Special Instructions
50% Deposit Is Required Before Order Can Be Placed
Balance Due Upon Delivery
Approved 6/12/17


50% deposit of invoice due \$1,556.23

Thank You For Your Business!

WV Blinds

Invoice

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

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

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

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

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
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ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Uttermost	Lindee Mirror #09123	1	640.00	640.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

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

Other Comments or Special Instructions
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.
DATE 08/09/2017
SIGNED Kim Ellis

GAX 18 17548*

5402
3252-3751

Thank You For Your Business!

— additional purchase from (not included) 54-000123 *Per Kim E*



STATE OF WEST VIRGINIA
PURCHASING CARD LOG SHEET

Transaction Limit

December
Billing Cycle Month

2016
Billing Cycle Year

ZACHARY THOMPSON
Cardholder Name

Account Number

KANAWHA
County

ADMINISTRATIVE OFFICE
Court / Division

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

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

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

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

Zachary Thompson
Purchasing Cardholder Signature Date

Authorizing Supervisor Signature Date

PAST RECEIPT FOR B43816

ZEGEER HARDWARE

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

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

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

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

*** SALE ***

Bill To:
Our Valued Customer

32 OZ CONTRACTOR SOLVENT-771799		
1.00 EACH @	\$12.99 N	\$12.99
80Z WHITE STAINING RAGS - 797795		
1.00 BAG @	\$3.79 N	\$3.79
QT CRACKSHOT SPACKLING - 788304		
1.00 QT @	\$8.49 N	\$8.49

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

VISA:	\$25.27
CHANGE:	\$0.00

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

Approval:010723
CNUM:VISA-*****3328
EXP:*/**
NAME:THOMPSON/ZACHARY J
AMT:25.27
(X)

Authorized Signature

Notes:
TAX EXEMPT # 556000760

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

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

Transaction#: B43816