

**Architecture/Design**

**Benjamin**

**Walker**

|                        |         |         |                        |                                       |                          |                 |
|------------------------|---------|---------|------------------------|---------------------------------------|--------------------------|-----------------|
| Silling and Associates | Unknown | Unknown | Ed Weber Architects    | Contractor/Interior Design consulting | \$ 450.00                | architect       |
|                        |         |         | Holley Price Interiors | interior designing services           | \$ 5,000.00              | interior design |
|                        |         |         |                        |                                       | <b>Total \$ 5,450.00</b> |                 |

**Window Treatments**

**Benjamin**

**Walker**

|                           |   |                     |       |                      |                                    |                    |          |
|---------------------------|---|---------------------|-------|----------------------|------------------------------------|--------------------|----------|
| Neighborgall Construction | Window Treatments contractor fees (sub...Window | \$ 5,496.00         | décor | WV Blinds & Shutters | Curtains/etc                       | \$ 3,112.45        | décor    |
| Neighborgall Construction | 2 pair custom French pleated draperies          | \$ 6,300.00         | décor | Carpenter/Laborer 11 | 11-Install modify curtains/valance | \$ 477.00          | décor    |
| Neighborgall Construction | 2 shaped and upholstered cornices               | \$ 4,120.00         | décor | Lowes                | finials                            | \$ 20.08           | fixtures |
| Neighborgall Construction | 2 wooden venetian blinds                        | \$ 1,292.00         | décor |                      |                                    |                    |          |
| Neighborgall Construction | 1 pair custom French pleated draperies          | \$ 1,340.00         | décor |                      |                                    |                    |          |
| Neighborgall Construction | 1 shaped and upholstered cornice                | \$ 1,820.00         | décor |                      |                                    |                    |          |
| Neighborgall Construction | 1 wood venetian blind                           | \$ 646.00           | décor |                      |                                    |                    |          |
| <b>Total</b>              |   | <b>\$ 21,014.00</b> |       | <b>Total</b>         |                                    | <b>\$ 3,609.53</b> |          |

**Walls**

**Benjamin**

**Walker**

|                           |  |              |                |                                   |                                    |               |          |
|---------------------------|--|--------------|----------------|-----------------------------------|------------------------------------|---------------|----------|
| Neighborgall Construction | Painting (W. Q. Walters)                       | \$ 21,611.00 | painting       | WV Blinds & Shutters              | Wallpaper/Installation             | \$ 1,133.96   | décor    |
| Patty Stewart Custom Faux | Painting stripes-Debbie Bogan office 1/2pmt.   | \$ 1,250.00  | painting       | Carpenter/Laborer 8               | 8-shoe/chair rail, etc             | \$ 2,037.00   | décor    |
| Patty Stewart Custom Faux | Painting stripes-Debbie Bogan office 1/2pmt.   | \$ 1,250.00  | painting       | Oval Construction Management, LLC | Plaster Patching                   | \$ 2,540.00   | décor    |
| Patty Stewart Custom Faux | Painting technique-Justice Benjamin            | \$ 795.00    | painting       | Oval Construction Management, LLC | Painting walls & ceilings          | \$ 5,400.00   | décor    |
| Neighborgall Construction | Patch Walls at windows, grilles, crown molding | \$ 817.00    | infrastructure | Oval Construction Management, LLC | Wallpaper removal & Skim           | \$ 360.00     | décor    |
| Neighborgall Construction | Woodwork Materials                             | \$ 28,826.00 | fixtures       | Oval Construction Management, LLC | Wainscot Painting                  | \$ 1,120.00   | décor    |
| Neighborgall Construction | Oak Crown-Labor                                | \$ 1,250.00  | fixtures       | Prism Painting 1                  | 1-Allowance-Wainscotting           | \$ (1,120.00) | décor    |
| Neighborgall Construction | Oak Trim                                       | \$ 4,155.00  | fixtures       | Oval Construction Management, LLC | Oval Markup on Prism               | \$ 500.00     | décor    |
| Neighborgall Construction | Oak Chair Rail                                 | \$ 203.00    | fixtures       | Oval Construction Management, LLC | Wood Wainscot-material & labor     | \$ 3,200.00   | décor    |
| Neighborgall Construction | Wainscot panels labor                          | \$ 2,438.00  | fixtures       | 1                                 | 1-Wainscot allowance               | \$ (1,600.00) | décor    |
| Neighborgall Construction | Transport of woodwork                          | \$ 1,321.00  | fixtures       | 1                                 | Contractor Fees                    | \$ 838.76     | décor    |
| Neighborgall Construction | Wood Base                                      | \$ 788.00    | fixtures       | Quality Woods Inc. 8              | 8-Standard Rift/Quarter White Shoe | \$ 333.00     | décor    |
|                           |  |              |                | Quality Woods Inc. 8              | 8-Standard Rift/Quarter White Shoe | \$ 71.00      | décor    |
|                           |  |              |                | Quality Woods Inc. 8              | 8-Stain Match Shoe                 | \$ 67.00      | décor    |
|                           |  |              |                | Quality Woods Inc. 8              | Extra fees, taxes, markups         | \$ 1,231.40   | décor    |
|                           |  |              |                | Prism Painting 1                  | 1-Wainscot touchup & crown         | \$ 780.00     | décor    |
|                           |  |              |                | Carpenter/Laborer 8               | 8-shoe in admin                    | \$ 146.00     | décor    |
|                           |  |              |                | Lowes                             | switch plates                      | \$ 56.50      | fixtures |
|                           |  |              |                | Lowes                             | Hangers                            | \$ 2.56       | fixtures |
|                           |  |              |                | Oval Construction Management, LLC | Baseboard                          | \$ 942.00     | fixtures |
|                           |  |              |                | Contract Allowances 8             | 8-New Baseboard                    | \$ (600.00)   | fixtures |
|                           |  |              |                | Oval Construction Management, LLC | Joint Sealant Labor                | \$ 200.00     | fixtures |

|                                   |                                       |             |                |
|-----------------------------------|---------------------------------------|-------------|----------------|
| Oval Construction Management, LLC | vitrolite panels labor                | \$ 350.00   | décor          |
| Zegeer Hardware                   | supplies for construction             | \$ 25.27    | infrastructure |
| Quality Woods Inc. 1              | 1-Custom Wainscoting                  | \$ 3,707.49 | décor          |
| Quality Woods Inc. 1              | 1-Prime wainscot                      | \$ 1,206.57 | décor          |
| Quality Woods Inc. 1              | 1-Delivery                            | \$ 56.37    | fixtures       |
| Quality Woods Inc. 1              | 1-Add. To paint with Sherwin Williams | \$ 566.27   | fixtures       |

Total \$ 64,704.00

Total \$ 23,551.15

### Cabinetry

#### Benjamin

|                           |  |              |          |
|---------------------------|--|--------------|----------|
| Neighborgall Construction | Casework Supplies                                    | \$ 49,943.00 | fixtures |
| Neighborgall Construction | Cabinet labor (for Wardrobe, 2 printer cabinets, 2 p | \$ 3,285.00  | fixtures |
| Neighborgall Construction | Wall Panel Labor                                     | \$ 1,212.00  | fixtures |
| Neighborgall Construction | countertop-labor                                     | \$ 1,057.00  | fixtures |
| Neighborgall Construction | Transport of Casework                                | \$ 2,643.00  | fixtures |
| Wells Home Furnishing     | Various Knobs (49)                                   | \$ 880.00    | fixtures |

Total \$ 59,020.00

#### Walker

|                                     |                                       |             |          |
|-------------------------------------|---------------------------------------|-------------|----------|
| Oval Construction Management, LLC   | Install Cabinetry                     | \$ 800.00   | fixtures |
| Contract Allowances 8               | 8-Labor for Cabinetry                 | \$ (800.00) | fixtures |
| Bailes Granite & Marble             | Granite Negresco Countertops          | \$ 1,423.00 | fixtures |
| Bailes Granite & Marble             | Granite Negresco Countertops          | \$ 1,423.00 | fixtures |
| Darin Fisher Designer Kitchens, LLC | Plymouth Maple Oyster Cabinets        | \$ 7,382.00 | fixtures |
| Lowes                               | cabinet bumpers                       | \$ 7.27     | fixtures |
| 1                                   | Contractor Fees                       | \$ 83.24    | décor    |
| Darin Fisher Designer Kitchens, LLC | Corian top & pulls for cabinets       | \$ 362.00   | fixtures |
| Quality Woods Inc. 8                | Extra fees, taxes, markups            | \$ 238.27   | décor    |
| Carpenter/Laborer 8                 | 8-cabinet installation and crown      | \$ 1,358.00 | fixtures |
| Oval Construction Management, LLC   | Build Closet                          | \$ 600.00   | fixtures |
| 1                                   | 1-Closet Allowance                    | \$ (600.00) | fixtures |
| Oval Construction Management, LLC   | Doors-Installation                    | \$ 200.00   | fixtures |
| Contract Allowances 8               | 8-Wood Door Installations             | \$ (200.00) | fixtures |
| Carpenter/Laborer 6                 | 6-Mount Drawer under counter          | \$ 388.00   | fixtures |
| Carpenter/Laborer 6                 | 6-Mount Drawer under counter          | \$ 10.00    | fixtures |
| Carpenter/Laborer 6                 | 6-Mount Drawer under counter          | \$ 234.00   | misc.    |
| Quality Woods Inc. 1                | 1-Custom Cloak Closet                 | \$ 944.27   | fixtures |
| Quality Woods Inc. 1                | 1-Prime cloak closet                  | \$ 191.64   | fixtures |
| Quality Woods Inc. 1                | 1-Delivery                            | \$ 13.57    | fixtures |
| Quality Woods Inc. 1                | 1-Add. To paint with Sherwin Williams | \$ 132.83   | fixtures |

Total \$ 14,191.09

### Flooring

#### Benjamin

|                           |                        |              |          |
|---------------------------|------------------------|--------------|----------|
| Neighborgall Construction | Flooring (Cornerstone) | \$ 25,489.00 | flooring |
|---------------------------|------------------------|--------------|----------|

#### Walker

|                                   |   |             |                |
|-----------------------------------|---|-------------|----------------|
| Oval Construction Management, LLC | Flooring Trim around doors                | \$ 280.00   | décor          |
| #2                                | 2-Pickup wood flooring                    | \$ 360.00   | décor          |
| #2                                | 2-Pickup wood flooring labor burden (28%) | \$ 101.64   | décor          |
| #2                                | 2-Pickup wood flooring fees and taxes     | \$ 126.51   | décor          |
| Smith Floor Covering Distributors | flooring                                  | \$ 8,002.82 | fixture        |
| #4                                | 4-Patch floor                             | \$ 80.00    | infrastructure |
| #4                                | 4-Patch floor                             | \$ 194.00   | infrastructure |

|                    |                                   |                                       |             |                |
|--------------------|-----------------------------------|---------------------------------------|-------------|----------------|
|                    | #4                                | 4-Patch floor markup, fees, and taxes | \$ 137.72   | infrastructure |
|                    | Oval Construction Management, LLC | Install wood flooring                 | \$ 1,760.00 | fixtures       |
|                    | #2                                | 2-Truck and fuel                      | \$ 50.00    | décor          |
| Total \$ 25,489.00 |                                   | Total \$ 11,092.69                    |             |                |

**Lighting**

**Benjamin**

See Furniture for Lamps purchased

Total \$ -

**Walker**

|                    |                  |             |          |
|--------------------|------------------|-------------|----------|
| Goldfarb           | Lights           | \$ 269.50   | fixtures |
| LightingDirect.com | 3 Light fixtures | \$ 1,257.34 | fixtures |
| LightingDirect.com | 3 Light fixtures | \$ 2,311.14 | fixtures |
| Goldfarb           | LED bulbs        | \$ 200.99   | fixtures |

Total \$ 4,038.97

**Furniture and Décor**

**Benjamin**

|                               |  |             |           |
|-------------------------------|--|-------------|-----------|
| Wells Home Furnishing         | Office Chair                                   | \$ 747.00   | furniture |
| Wells Home Furnishing         | Leather top desk                               | \$ 1,979.00 | furniture |
| Wells Home Furnishing         | Kidney Shaped desk                             | \$ 1,798.00 | furniture |
| Wells Home Furnishing         | 2 Arm Chairs                                   | \$ 2,736.00 | furniture |
| Wells Home Furnishing         | 3 chairs                                       | \$ 5,126.40 | furniture |
| Capitol Business Int.         | Haworth Zody Chair                             | \$ 695.20   | furniture |
| Wells Home Furnishing         | Desk Cabinet                                   | \$ 1,098.00 | furniture |
| Wells Home Furnishing         | Ottoman  | \$ 618.00   | furniture |
| Garrett Leather               | Upholstery Material for 3 chairs/ottoman       | \$ 6,561.00 | furniture |
| Garrett Leather               | Uphostery Material for one of 3 chairs/ottoman | \$ 222.97   | furniture |
| Window Fashions               | Reupholstered sofa                             | \$ 3,656.00 | furniture |
| Lloyd Kister Custom Furniture | Fit desk chair with casters                    | \$ 270.00   | furniture |
| Lloyd Kister Custom Furniture | Redo desk chair with casters                   | \$ 265.00   | furniture |
| Neighborgall Construction     | Appliance                                      | \$ 242.80   | equipment |
| Neighborgall Construction     | Window Fabric for a chair                      | \$ 882.78   | décor     |
| Neighborgall Construction     | Purchase of Cocktail Table (Ebay)              | \$ 991.81   | furniture |
| Carpet Gallery                | Custom Area Rug & Runner w/ Border/pad         | \$ 3,049.00 | décor     |
| Carpet Gallery                | Rugs in Jane's Office                          | \$ 598.93   | décor     |
| Lamps Plus                    | Torchiere Lamp                                 | \$ 444.91   | décor     |
| Goldfarb                      | Banker's Lamp                                  | \$ 167.42   | décor     |
| Wells Home Furnishing         | table lamp-red artichoke                       | \$ 238.00   | décor     |

Total \$ 32,388.22

**Walker**

|  |  |             |             |
|--|--|-------------|-------------|
| Office Designs                           | Aeron Office Chair-Black Leather         | \$ 913.00   | furniture   |
| Lloyd Kister Custom Furniture & Design   | Repair/Refinish Cass Gilbert Desk        | \$ 2,335.00 | furniture   |
| Lloyd Kister Custom Furniture & Design   | Repair/Refinish Cass Gilbert Table       | \$ 718.00   | furniture   |
| Central Glass Company of Charleston, Inc | Two 1/4" tabletops                       | \$ 931.22   | furniture   |
| Wells Home Furnishings                   | short desk                               | \$ 1,328.00 | furniture   |
| Wells Home Furnishings                   | tall desk                                | \$ 1,520.00 | furniture   |
| WV Blinds & Shutters                     | Mirror                                   | \$ 724.50   | décor       |
| WV Blinds & Shutters                     | Throw pillows                            | \$ 574.98   | décor       |
| Target                                   | extension cord/surge protector/batteries | \$ 53.26    | equipment   |
| Home Goods                               | coat hangers                             | \$ 9.99     | misc. décor |
| Home Goods                               | decorations/frames                       | \$ 274.85   | misc. décor |
| WV Blinds & Shutters                     | Cocktail table with glass top            | \$ 1,035.00 | furniture   |
| WV Blinds & Shutters                     | 4 Miramont Chairs                        | \$ 2,800.00 | furniture   |
| WV Blinds & Shutters                     | Fabric for Miramont Chairs               | \$ 784.00   | furniture   |
| WV Blinds & Shutters                     | 3 Dlano Chair Leather                    | \$ 5,625.00 | furniture   |
| WV Blinds & Shutters                     | Lancaster Fabric                         | \$ 2,998.00 | furniture   |
| WV Blinds & Shutters                     | Embroidery                               | \$ 2,100.00 | furniture   |
| WV Blinds & Shutters                     | Round Chairside Table                    | \$ 450.00   | furniture   |
| WV Blinds & Shutters                     | Labor to make benchseat-foam-cording     | \$ 870.00   | furniture   |
| WV Blinds & Shutters                     | Fabric for benchseat                     | \$ 1,918.00 | furniture   |
| WV Blinds & Shutters                     | 2 chairside tables                       | \$ 2,900.00 | furniture   |
| WV Blinds & Shutters                     | Shipping & Handling/discounts            | \$ 1,400.00 | furniture   |

Total \$ 32,262.80

\*Items in red were purchased and taken by Justice Benjamin when he retired.

**Bathroom**

**Benjamin**

|                           |                            |             |                |
|---------------------------|----------------------------|-------------|----------------|
| Neighborgall Construction | Plumbing (Harris Brothers) | \$ 1,466.00 | infrastructure |
| Total                     |                            | \$ 1,466.00 |                |

**Walker**

|                                   |  |              |                |
|-----------------------------------|--|--------------|----------------|
| Oval Construction Management, LLC | Ceramic tile labor                                 | \$ 757.00    | décor          |
| Oval                              | Contractor Allowance-oval labor to install tile fl | \$ (756.00)  | décor          |
| Cornerstone Interiors, Inc 3      | 3-Rework tile between Vitrolite                    | \$ 701.00    | décor          |
| Cornerstone Interiors, Inc 3      | 3-Tile in bathroom                                 | \$ 1,750.00  | décor          |
| Lowes 8                           | 8-Crown Molding                                    | \$ 46.00     | décor          |
| #2                                | 2-Pickup marble floor                              | \$ 110.00    | décor          |
| #2                                | 2-Pickup marble floor labor burden (28%)           | \$ 30.36     | décor          |
| #2                                | 2-Truck and fuel                                   | \$ 40.00     | décor          |
| #2                                | 2-Pickup marble floor taxes and fees               | \$ 46.49     | décor          |
| Oval Construction Management, LLC | Markup, taxes, and fees                            | \$ 78.00     | misc.          |
| #4                                | 4-Patch floor                                      | \$ 110.00    | infrastructure |
| #4                                | 4-Patch floor markup, fees, and taxes              | \$ 65.28     | infrastructure |
| Smith Floor Covering Distributors | carrara  | \$ 300.36    | fixture        |
| Ferguson Interprises #142         | Vanity   | \$ 1,645.88  | fixtures       |
| Ferguson Interprises #142         | Stone vanity top                                   | \$ 688.88    | fixtures       |
| Ferguson Interprises #142         | Sink   | \$ 245.85    | fixtures       |
| Ferguson Interprises #142         | Stone backsplash                                   | \$ 48.68     | fixtures       |
| Ferguson Interprises #142         | polished nickel faucet                             | \$ 418.32    | fixtures       |
| Ferguson/Wolseley Ind #142        | Toilet Paper Holder                                | \$ 53.48     | fixtures       |
| Carpenter/Laborer 8               | 8-Crown in Toilet                                  | \$ 145.00    | décor          |
| Smith Floor Covering Distributors | marble   | \$ 738.12    | fixture        |
| Smith Floor Covering Distributors | flooring   | \$ 103.88    | fixture        |
| Oval Construction Management, LLC | Harris Brothers Remove Toilet                      | \$ 370.00    | fixtures       |
| Oval Construction Management, LLC | Harris Brothers Install toilet, etc                | \$ 1,280.00  | fixtures       |
| Oval Construction Management, LLC | Harris Brothers Toilet                             | \$ 325.00    | fixtures       |
| Carpenter/Laborer 10              | 10-Install/modify and repair bathroom vanity       | \$ 961.00    | fixtures       |
| Quality Woods Inc. 8              | Extra fees, taxes, markups                         | \$ 108.33    | décor          |
| Oval Construction Management, LLC | Harris Brothers Extra fees                         | \$ 176.00    | misc.          |
| Target                            | Miscellaneous                                      | \$ 36.96     | décor          |
| Oval Construction Management, LLC | has. Electric Install bathroom fixture/20 amp ci   | \$ 972.00    | infrastructure |
| Oval Construction Management, LLC | Harris Brothers Shutoff valve                      | \$ 490.00    | infrastructure |
| Total                             |  | \$ 12,085.87 |                |

**Electrical**

**Benjamin**

|                           |                                      |              |                |
|---------------------------|--------------------------------------|--------------|----------------|
| Neighborgall Construction | Electrical (So. Charleston Electric) | \$ 13,378.00 | infrastructure |
| Neighborgall Construction | Electrical Outlet                    | \$ 390.00    | infrastructure |
| Neighborgall Construction | Floor Outlets                        | \$ 2,045.00  | infrastructure |
| Neighborgall Construction | Patch Walls for Electrical work      | \$ 431.00    | infrastructure |
| Total                     |                                      | \$ 16,244.00 |                |

**Walker**

|                                   |  |             |                |
|-----------------------------------|--|-------------|----------------|
| State Electric Supply Company     | wiring   | \$ 21.46    | fixture        |
| Oval Construction Management, LLC | oston Electric Electrical-install lighting, move rec | \$ 8,800.00 | infrastructure |
| Total                             |  | \$ 8,821.46 |                |

### Construction Fees

#### Benjamin

|                           |   |                |                |
|---------------------------|---|----------------|----------------|
| Neighborgall Construction | General Requirements/Supervision/Tools/etc        | \$ 24,230.00   | infrastructure |
| Neighborgall Construction | Demolition-Remove carpet, radiator covers, window | \$ 6,392.00    | infrastructure |
| Neighborgall Construction | Blocking  | \$ 1,696.00    | infrastructure |
| Neighborgall Construction | Rough Hardware                                    | \$ 651.00      | infrastructure |
| Neighborgall Construction | Contractor fees                                   | \$ 21,418.00   | misc.          |
| Neighborgall Construction | Difference between CO6 and estimate               | \$ (10,381.00) | misc.          |

Total \$ 44,006.00

#### Walker

|                                   |                                  |             |                |
|-----------------------------------|----------------------------------|-------------|----------------|
| Oval Construction Management, LLC | Demolition                       | \$ 3,240.00 | infrastructure |
| Oval Construction Management, LLC | Wood Blocking                    | \$ 250.00   | infrastructure |
| Oval Construction Management, LLC | 28% labor burden                 | \$ 3,112.00 | construction   |
| Oval Construction Management, LLC | General Conditions               | \$ 2,335.00 | construction   |
| Oval Construction Management, LLC | 1.5% small tools                 | \$ 167.00   | construction   |
| Oval Construction Management, LLC | 7% Material Sales Tax            | \$ 273.00   | construction   |
| Oval Construction Management, LLC | Contractor's Liability insurance | \$ 844.00   | misc.          |
| Oval Construction Management, LLC | City B&O Tax                     | \$ 884.00   | misc.          |
| Oval Construction Management, LLC | 8% Fee                           | \$ 3,536.00 | misc.          |
| Oval Construction Management, LLC | Rough Hardware                   | \$ 100.00   | misc.          |

Total \$ 14,741.00

### Radiators

#### Benjamin

|                           |                      |           |          |
|---------------------------|----------------------|-----------|----------|
| Neighborgall Construction | Radiator Cover labor | \$ 505.00 | fixtures |
|---------------------------|----------------------|-----------|----------|

Total \$ 505.00

#### Walker

|    |                               |           |                |
|----|-------------------------------|-----------|----------------|
| #7 | 7-Wire Brush Clean Radiators  | \$ 612.00 | infrastructure |
| #5 | 5-Air Filters for air returns | \$ 22.00  | infrastructure |
| #5 | 5-Air Filters for air returns | \$ 105.00 | infrastructure |
| #5 | Markup, fees, and taxes       | \$ 71.00  | infrastructure |

Total \$ 810.00