

1ST FLOOR
HALLWAYS
(LIGHTS &
MARBLE)

RENOVATION OF 1ST FLOOR HALLWAY

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3313	04/03/2012	\$ 1,185.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3556	07/09/2012	\$ 359.38
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3604	08/06/2012	\$ 5,278.15
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3619	09/10/2012	\$ 529.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3749	12/18/2012	\$ 575.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3787	02/06/2013	\$ 8,022.69
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3822	03/07/2013	\$ 943.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3875	05/07/2013	\$ 398.19
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3905	06/10/2013	\$ 503.13
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	3954	08/06/2013	\$ 467.19
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	3983	09/10/2013	\$ 1,004.82
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4008	10/08/2013	\$ 290.38
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4026	11/19/2013	\$ 215.63
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4041	12/17/2013	\$ 143.75
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4062	02/05/2014	\$ 218.00
NEIGHBORGALL CONSTRUCTION	COST TO UPGRADE FIRST FLOOR LIGHTING	CHANGE ORDER #16	11/07/13	\$ 11,494.36
NEIGHBORGALL CONSTRUCTION	CLEAN AND POLISH MARBLE WALLS	5151	12/19/13	\$ 47,570.00
			SUBTOTAL	<u>\$ 79,197.67</u>

RANDY
BURKETT
LIGHTING
DESIGN

1st floor lighting

July 6, 2012

Mr. Ed Weber
c/o Silling Associates, Inc.
450 Capitol Street, Upper Atrium
Charleston, West Virginia 25301

RE: West Virginia State Capitol
Court of Appeals Corridor Lighting Assessment

Dear Ed:

The West Virginia State Capitol Court of Appeals main floor corridor is illuminated by four (4) chain suspended translucent globe luminaires. My on-site reviews late last year and early in 2012, identified the current lighting lacking in both functional illumination performance and aesthetic revelation. This produced a dull, under-illuminated passageway from the Capitol's entry to the Court's main administrative entry.

Lighting upgrades have been proposed for these luminaires that seek to modestly increase the quantity of functional illumination provided by the globe itself, while utilizing the fixture's ornamental metal work for concealment of a new solid state LED upright source. This additional high color rendering light source would reveal the subtly detailed decorative painted ceiling and help visually expand the corridor's volume. Color would be improved and lamp life would be greatly extended. It is not practical to simply up-lamp the globe only, since it does not distribute upward light effectively.

From my recent conversation with Edwin Rambusch of Rambusch Lighting, who visited the site just last month, I understand that the globe luminaires in this corridor have, in fact, recently been up-lamped with a higher wattage, self-ballasted compact fluorescent source. The resultant lighting quantity is now markedly higher, however, the excessive increase in the globe's brightness has caused glare which completely masks the view to the decorative painted ceiling and upper corridor volume. Additionally, color rendering in the corridor has been compromised.

It is my recommendation that the proposed design upgrades included in our 16 March 2012 package, be implemented as an appropriately sensitive solution to the corridor's lighting problems and concerns. The current re-lamping has not addressed the corridor's varied lighting needs.

I would be happy to discuss this with you in more detail should you have further issues.

Sincerely,



Randy Burkett, FIALD, IES, LC
President and Design Principal

June 29, 2012
E-mail

Mr. Randy Burkett
President
Randy Burkett Lighting Design, Inc.
609 East Lockwood Avenue
Suite #201
St. Louis, MO 63119

Reference: Notes on a Recent Visit to the WV State Capitol

Greetings, Randy

I would like to outline a few thoughts following my visit to the West Virginia State Capitol, as follows . . .

Our visit was broken into two sections:

FIRST: We were escorted to the corridor of the Supreme Court on the main floor.

- o Somebody had changed the lamps recently to what seemed a rather flat lamp. The overall impression was that, although more light was visible in the corridor, they could not "see over the lamp" due to glare. Thus, the height of the corridor and ceiling decoration above the fixture was lost to the viewer.
- o The color of the lamp felt slightly "off" as well.
- o The illumination volume was at a level that it was difficult to look at the globe . . . to some it might be considered glare.

I agree with your initial suggestions to change out the lamping, change the globe illumination and add some uplight to increase the feel and height visually. Xicato has some great packages.

SECOND: The second area was the Supreme Court. We were given a tour including some of the details of the planned renovation of the office area.

- o There was a question regarding the cost to replicate the small-bowl fixture in the corner anteroom that is opposite the "safe" room. This is a nice fixture that -- as on those on the Utah State Capitol project -- could be used as a pattern from which to cast and create a new fixture for above the reception desk.


continued on pg. #2

Notes on a Recent Visit to the WV State Capitol
29 June 2012

- o I also suggested putting a fixture over each justices research desk; thus, five more. This would help to reduce the cost of the fixture because the tooling for the metal and glase could be carried over six fixtures rather than just one.
- o Another observation about the large historic fixtures in the court room: These are wonderful fixtures; however, they could use some love and a good cleaning. If they decide to go ahead with the restoration, we could change the inner illumination workings. I could easily see a "glow" circuit and then a second circuit for ambient light that would bring depth to the space and the decorative ceiling.
- o In general, the space has good bones that would benefit considerably by bringing the lighting "into shape" both from a finish and a lamping direction.

I hope that my notes are of help to you. Please call me if you need further information.
Call: (201) 400-0380.

Sincerely,



Edwin P. Rambusch

Lawrence S. L. 555937 Photo on a recent visit to the WV State Capitol

West Virginia Supreme Court of Appeals
 Vendor Report
 Fiscal Years -1998 - 2018

FIMS Document #	Vendor Invoice #	Invoice Date	Invoice Amt	Comments
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I013406444	3313	04/03/2012	\$ 1,185.00	1ST FLOOR HALLWAY
I013574738	3556	07/09/2012	\$ 359.38	1ST FLOOR HALLWAY
I013574742	3604	08/06/2012	\$ 5,278.15	1ST FLOOR HALLWAY
I013678328	3619	09/10/2012	\$ 529.00	1ST FLOOR HALLWAY
I013814813	3749	12/18/2012	\$ 575.00	1ST FLOOR HALLWAY
I014047007	3787	02/06/2013	\$ 8,022.69	1ST FLOOR HALLWAY
I014335678	3822	03/07/2013	\$ 943.00	1ST FLOOR HALLWAY
I014538353	3875	05/07/2013	\$ 398.19	1ST FLOOR HALLWAY
I014619872	3905	06/10/2013	\$ 503.13	1ST FLOOR HALLWAY
I014767128	3954	08/06/2013	\$ 467.19	1ST FLOOR HALLWAY
I014833612	3983	09/10/2013	\$ 1,004.82	1ST FLOOR HALLWAY
I014873474	4008	10/08/2013	\$ 290.38	1ST FLOOR HALLWAY
I014972004	4026	11/19/2013	\$ 215.63	1ST FLOOR HALLWAY
I014975882	4041	12/17/2013	\$ 143.75	1ST FLOOR HALLWAY
I015172710	4062	02/05/2014	\$ 218.00	1ST FLOOR HALLWAY

\$ 20,133.31

✓

39873



Please remit to:
P. O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

5403/122

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3313
Date 04/03/2012

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	0 00	1,185 00	1,185 00
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	0 00	0 00	0 00
Total	0 00	1,185 00	1,185 00

Design Development

Professional Fees

	Hours	Rate	Billed Amount
Cad Operator	1.50	90.00	135.00
Project Architect	7.00	150.00	1,050.00
Phase subtotal			1,185.00

Invoice total 1,185.00

RECEIVED
WV SUPREME COURT

APR 05 2012

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

DATE May 18 2012
SIGNED [Signature]

Approved by

Edward E. Weber
Architect

Payment Due 30 Days From Invoice Date

Vendor 39873

5403-122



F. O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(804) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3556
Date 07/09/2012

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	1,185.00	1,544.38	359.38
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	0.00	0.00	0.00
Total	1,185.00	1,544.38	359.38

Design Development
Consultant

Consultant Services
Ed Weber Architects

Cost Amount	Multiplier	Rate	Billed Amount
312.50	1.15		359.38

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WV SUPREME COURT

JUL 28 2012

ADMINISTRATIVE
OFFICE

Invoice total
RECEIVED
WV SUPREME COURT

359.38

AUG 12 2012

ADMINISTRATIVE
OFFICE

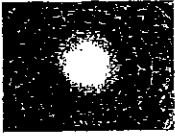
Approved by:

Thomas M. Potts
Principal

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

DATE 8-8-12
SIGNED [Signature]

Payment Due 30 Days From Invoice Date



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date 7/5/2012
Invoice # 2

Bill To

Silling Associates Inc
405 Capitol Street
Upper Atrium
Charleston, WV 25301
ATTN: Accounting

Project

Description	Hours	Rate	Amount
Architectural Consulting Services for West Virginia Supreme Court of Appeals			
Clerk's Office: CD	26.5	125.00	3,312.50
First Floor Hallway: DD	2.5	125.00	312.50
Courtroom Renovation: CA	0.5	125.00	62.50

Thank You for Your Business.
EIN: 45-5445638

Due Date
8/4/2012

Total

\$3,687.50



405 Capitol Street - Upper Atrium
 Charleston, WV 25301-1727
 (304) 346-0565

39873
 5103/122
 Please mail to
 P.O. Box 3442
 Charleston, WV 25334

RECEIVED
 AUG 8 2012
 ADMINISTRATIVE OFFICE

WV Supreme Court of Appeals
 Capitol complex, Bldg 1, Room E-100
 Charleston, WV 25305-0830
 Steve Canterbury

Invoice number 3604
 Date 08/08/2012

Project WVSCA 1st Floor Halfway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	1,544.38	5,948.53	4,404.15
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	0.00	874.00	874.00
Total	1,544.38	6,822.53	5,278.15

Design Development

Reimbursables

07/17/2012
 Printing Costs
 Charleston Blueprint
 Consultant

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 WV SUPREME COURT
 AUG 12 2012

Cost Amount	Multiplier	Rate	Billed Amount
277.19	1.15		318.77

Consultant Services
 Ed Weber Architects
 Randy Burkett Lighting Design

ADMINISTRATIVE
 OFFICE

Cost Amount	Multiplier	Rate	Billed Amount
125.00	1.15		143.75
3,427.50	1.15		3,941.63
Subtotal			4,085.38
Phase subtotal			4,404.15

Programming

Consultant

Consultant Services
 Randy Burkett Lighting Design

Cost Amount	Multiplier	Rate	Billed Amount
760.00	1.15		874.00

Invoice total 5,278.15

[Handwritten signatures and dates]
 8-8-12

WV Supreme Court of Appeals
Project WVSCA 1st Floor Hallway

Invoice number 3904
Date 08/06/2012

Approved by:



Thomas M. Potts
Principal

Payment Due 30 Days From Invoice Date

Printed: 7/17/2012 4:20:18 PM

Store: 1

Sales Receipt #158563

7/17/2012

Cashier: Ben

Page 1

CHARLESTON BLUEPRINT INC.

1203 VIRGINIA STREET EAST

CHARLESTON, WV 25301

PHONE (304) 343-1063

FAX (304) 343-1095

FEIN# 65-0691159

Bill To: Silling Associates
Silling Associates
405 Capitol Street Upper Atrium
Charleston, WV 25301

Lookup	Description 1	Qty	Price	Ext Price
Plot	24X36 PRINT MOUNT GATOR R	3	\$87.00	\$261.00
Plot	FUEL	1	\$0.50	\$0.50
			Subtotal:	\$261.50
			TAXES 6. % Tax:	+\$15.69
			RECEIPT TOTAL:	\$277.19

FIRST FLOOR HALLWAY LIGHTING CAPITOL BUILDING COMMISSION

Signature _____
 Account: \$277.19

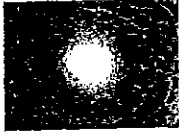
Print First and Last Name _____

QUICK COPIES * LARGE XEROX COPIES * BLUEPRINTS & BLACKLINES
SURVEYING * ARCHITECTURAL * ENGINEERING SUPPLIES
15% RESTOCKING FEE ON RETURNED ITEMS

158563



59--000012



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date
8/4/2012

Invoice #
12-001-03

Bill To

Siling Associates Inc
405 Capitol Street
Upper Atrium
Charleston, WV 25301
ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals	
Clerk's Office	2,500.00
First Floor Hallway	125.00
Courtroom Restoration	187.50
House and Senate Elevator Upgrade	2,040.00

Thank you for your business.
BIN:43-5445638

Total \$4,852.50

Remit Payment To:

RANDY BURKETT LIGHTING DESIGN
609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel: (314) 961-6650 Fax: (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date: Apr 6, 2012
Invoice Num: 1251701

Billing Through
Mar 31, 2012

Page 1 of 1

Ed Weber
Silling Associates, Inc.
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID: 12517
Project Name: WVSCA 1st Floor Hallway Ltg
Manager: RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services:					
03/03/2012	RB	Design - Lighting	2.00	\$190.00	\$380.00
03/08/2012	RB	Design - Lighting	2.00	\$190.00	\$380.00
03/12/2012	JOSHUA	Production - Sketches, Other	0.25	\$90.00	\$22.50
03/13/2012	JOSHUA	Production - Sketches, Other	1.00	\$90.00	\$90.00
03/14/2012	JOSHUA	Production - Sketches, Other	6.25	\$90.00	\$562.50
03/14/2012	JOSHUA	Production - Sketches, Other	0.75	\$90.00	\$67.50
03/15/2012	JOSHUA	Production - Sketches, Other	4.00	\$90.00	\$360.00
03/15/2012	RB	Design - Lighting	2.00	\$190.00	\$380.00
03/15/2012	JOSHUA	Production - Sketches, Other	2.00	\$90.00	\$180.00
03/16/2012	JOSHUA	Production - Sketches, Other	4.00	\$90.00	\$360.00
03/16/2012	JOSHUA	Production - Drawings	4.00	\$90.00	\$360.00
03/22/2012	RB	Design - Lighting	1.00	\$190.00	\$190.00
03/26/2012	RB	Design - Lighting	0.50	\$190.00	\$95.00

Total Service Amount: \$3,427.50

Amount Due This Invoice: \$3,427.50

This invoice is due upon receipt

Previous Unpaid Amount: \$0.00

Total Amount Due Including This Invoice: \$3,427.50

59-000014

Remit Payment To:

**RANDY
BURKETT
LIGHTING
DESIGN**

609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel: (314) 961-6650 Fax: (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date Invoice Num
Jul 5, 2012 1251702

Billing Through
Jun 30, 2012

Page 1 of 1

Ed Weber
Silling Associates, Inc.
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID: 12517
Project Name: WVSCA 1st Floor Hallway Ltg
Manager: RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services:					
05/08/2012	RB	Conference Calls	0.50	\$190.00	\$95.00
06/11/2012	RB	Coordination	0.50	\$190.00	\$95.00
06/14/2012	RB	Conference Calls	1.00	\$190.00	\$190.00
06/18/2012	RB	Design Narrative	1.00	\$190.00	\$190.00
06/26/2012	RB	Design Narrative	1.00	\$190.00	\$190.00

Total Service Amount: \$760.00

Amount Due This Invoice: \$760.00

This invoice is due upon receipt

Previous Unpaid Amount: **\$3,427.50**

Total Amount Due Including This Invoice: \$4,187.50

59--000015



405 Capitol Street - Upper Atrium
 Charleston, WV 25301-1727
 (304) 346-0565

Please remit to:
 P.O. Box 3442
 Charleston, WV 25334

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 WV SUPREME COURT

SEP 11 2012

ADMINISTRATIVE OFFICE

WV Supreme Court of Appeals
 Capitol complex, Bldg 1, Room E-100
 Charleston, WV 25305-0830
 Steve Canterbury

Invoice number 3619
 Date 09/10/2012

Project WVSCA 1st Floor Hallway **5403**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	5,948.53	6,477.53	529.00
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	874.00	874.00	0.00
Total	6,822.53	7,351.53	529.00

Design Development

Consultant

Consultant Services

Randy Burkett Lighting Design

Cost Amount	Multiplier	Rate	Billed Amount
460.00	1.15		529.00

Invoice total **529.00**

Approved by:

Thomas M. Potts
 Principal

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

DATE 10/05/12

SIGNED Steve Canterbury

Payment Due 30 Days From Invoice Date

Remit Payment To:

RANDY BURKETT LIGHTING DESIGN
609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel: (314) 961-6650 Fax: (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date Invoice Num
Aug 7, 2012 1251703
Billing Through
Jul 31, 2012

Thomas M Potts
Silling Associates, Inc.
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID: 12517:
Project Name: WVSCA 1st Floor Hallway Ltg
Manager: RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services:					
07/03/2012	RB	Design Criteria	1.00	\$190.00	\$190.00
07/05/2012	RB	Design Criteria	1.00	\$190.00	\$190.00
07/06/2012	VH	Correspondence/Communication	1.00	\$80.00	\$80.00

Total Service Amount: \$460.00

Amount Due This Invoice: \$460.00

This invoice is due upon receipt

Previous Unpaid Amount: \$4,187.50

Total Amount Due Including This Invoice: \$4,647.50

39873

5403 122



Please remit to:
P O Box 3447
Charleston WV 25334

405 Capitol Street - Upper Atrium
Charleston WV 25301-1727
(304) 346-0565

650

WV Supreme Court of Appeals
Capitol complex Bldg 1 Room E-100
Charleston WV 25305-0830
Steve Canterbury

Invoice number 3749
Date 12/18/2012

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	6 477 53	7,052 53	575 00
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	874 00	874 00	0 00
Total	7 351 53	7 926 53	575 00

Design Development

Consultant

Consultant	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services Ed Weber Architects	500 00	1 15		575 00
Invoice total				575 00

Approved by

Thomas M Potts
Thomas M Potts
Principal

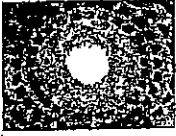
Steve Canterbury
Approved
Steve Canterbury

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WV SUPREME COURT

DEC 19 2012

Payment Due 30 Days From Invoice Date

ADMINISTRATIVE OFFICE



Ed Weber Architects

6 Arlington Avenue
Charleston WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
12/7/2012	12-001-09

Bill To
 Silling Associates Inc
 405 Capitol Street
 Upper Atrium
 Charleston, WV 25301
 ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Offices Renovations Construction Administration Attended site meetings review of submittals contractor questions/clarifications	562.50
First Floor Hallway Design and Coordination Contractor, lighting designer and lighting restoration coordination Meeting with Mr. Canterbury Historical research at State Archives	500.00
Thank you for your business EIN 45-5443638	Total \$1,062.50



39873

650

122

Please remit to
P O Box 3442
Charleston WV 25334

405 Capitol Street - Upper Atrium
Charleston WV 25301-1727
(304) 346-0565

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WV SUPREME COURT
FEB 08 2013

WV Supreme Court of Appeals
Capitol complex Bldg 1 Room E-100
Charleston WV 25305-0830
Steve Canterbury

ADMINISTRATIVE OFFICE
Invoice number
Date

3787
02/06/2013

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	7 052 53	8 175 22	1,122 69
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	874 00	7 774 00	6 900 00
Total	7,926 53	15 949 22	8 022 69

Design Development

Consultant

	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Ed Weber Architects	156 25	1 15		179 69
Randy Burkett Lighting Design	820 00	1 15		943 00
Subtotal	976 25			1,122 69
Phase subtotal				1 122 69

Programming

Consultant

	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Rambusch Lighting	6,000 00	1 15		6 900 00

Invoice total **8,022 69**

I CERTIFY THAT THE ABOVE MERCHANDISE
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS
DATE 2-12-13
SIGNED [Signature]

WV Supreme Court of Appeals
Project WVSCA 1st Floor Hallway

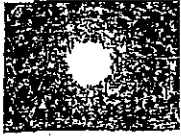
Invoice number 3787
Date 02/06/2013

Approved by



Thomas M. Potts
Principal

Payment Due 30 Days From Invoice Date



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date
1/5/2013

Invoice #
12-001-11

Bill To

Silling Associates Inc
405 Capitol Street
Upper Atrium
Charleston WV 25301
ATTN: Accounting

Description	Hours	Rate	Amount
West Virginia Supreme Court of Appeals Clerk's Offices Renovations Construction Administration Attended site meetings, review of submittals contractor support, hardware research	3.25	125.00	406.25
First Floor Hallway Design and Coordination Contractor lighting designer, and lighting restoration coordination	1.25	125.00	156.25

Thank You for Your Business
EIN 45-5445638

Due Date
2/4/2013

Total

\$562.50

Remit Payment To

RANDY BURKETT LIGHTING DESIGN
609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel (314) 961-6650 Fax (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Jan 4, 2013	1251704
Billing Through Dec 31, 2012	

Thomas M Potts
Silling Associates, Inc
450 Capitol Street
Upper Atrium
Charleston WV 25301

Project ID 12517
Project Name WVSCA 1st Floor Hallway Ltg
Manager RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services					
11/26/2012	RB	Shop Drawing Review/Action	1 00	\$190 00	\$190 00
12/05/2012	EW	Production - Sketches, Other	0 75	\$80 00	\$60 00
12/10/2012	RB	Coordination	1 00	\$190 00	\$190 00
12/11/2012	RB	Correspondence/Communication	1 00	\$190 00	\$190 00
12/17/2012	RB	Correspondence/Communication	0 50	\$190 00	\$95 00
12/24/2012	RB	Coordination	0 50	\$190 00	\$95 00

Total Service Amount \$820 00

Amount Due This Invoice \$820 00

This invoice is due upon receipt

Previous Unpaid Amount \$0 00

Total Amount Due Including This Invoice \$820 00

Rambusch Decorating Company

160 Cornelison Avenue
Jersey City, NJ 07304

Invoice

Date	Invoice #
1/4/2013	11064

Phone # 201-333 2525

Fax # 201-433-3355

Bill To
MR. STEVE CANTERBURY/ADMIN DIRECTOR ADMIN OFFICE OF THE COURTS WEST VIRGINA SUPREME COURT OF APPEALS CAPITOL COMPLEX, BLDG Q RM E-100 CHARLESTON, WV 25305-0830

Ship To
MR. STEVE CANTERBURY/ADMIN DIRECTOR ADMIN OFFICE OF THE COURTS WEST VIRGINA SUPREME COURT OF APPEALS CAPITOL COMPLEX, BLDG Q RM E 100 CHARLESTON WV 25305 0830

P O Number	Terms	Rep	Ship	Via	FOB	Project	
010713EW	Net 30	106	1/4/2013	RDC	106/0000/100	22114 / WV SUPREME COU	
Quantity	Item Code	Description	Price Each	Amount			
0	400-CUSTOM	TYPE - EXISTING PENDANTS REFURBISH EXISTING PENDANTS CLEAN & PATINA REWIRE RELAMP WITH (4) 400 LUMEN LED FOR UPLITE WITH INTEGRAL LUTRON DIMMABLE DRIVER (1) 2000 LUMEN LED FOR DOWNLITE WITH INTEGRAL LUTRON DIMMABLE DRIVER		0 00			
0	400-CUSTOM	TYPE - DOCUMENTATION		0 00			
0	400-CUSTOM	TYPE - PICK UP & DELIVERY		0 00			
1	LOT PRICING	1/3 DEPOSIT WITH ORDER	6 000 00	6 000 00			
0	LOT PRICING	1/3 WITH APPROVAL	6 000 00	0 00			
0	LOT PRICING	1/3 AT TIME OF DELIVERY	6,000 00	0 00			
		INSTALLATION BY OTHERS / QUALIFIED ELECTRICIAN					
THANK YOU FOR YOUR ORDER!						Total	\$6,000 00

59--000024

39873



Placing rem't to
P O Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

0180-2012-5403-099-122

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3822
Date 03/07/2013

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	8,175 22	8,175 22	0 00
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	7,774 00	8,717 00	943 00
Total	15,949 22	16,892 22	943 00

Programming

Consultant

	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Ed Weber Architects	250 00	1 15		287 50
Randy Burkett Lighting Design	570 00	1 15		655 50
Subtotal	820 00			943 00
Phase subtotal				943 00

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WV SUPREME COURT

MAR 01 2013

ADMINISTRATIVE
OFFICE

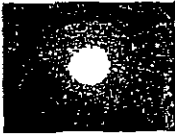
Invoice total 943 00

Approved by

Thomas M. Potts
Principal

I CERTIFY THAT THE ABOVE MERCHANDISE
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS
DATE 3-14-13
SIGNED

Payment Due 30 Days From Invoice Date



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
2/9/2013	12-001-12

Bill To
 Silling Associates Inc
 405 Capitol Street
 Upper Atrium
 Charleston, WV 25301
 ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Office Renovations Construction Administration Attended Site Meetings, Contractor questions and clarifications, Research and ordering hardware to match existing	500 00
First Floor Hallway Design and Coordination Lighting Designer, Lighting Restoration and Contractor coordination	250 00
Total	\$750 00

Thank you for your business
EIN 45-5445638

Remit Payment To

RANDY BURKETT LIGHTING DESIGN
609 East Lockwood Avenue, Suite 201
St Louis, MO 63119
Tel (314) 961-6650 Fax (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Feb 4, 2013	1251705
Billing Through Jan 31, 2013	

Thomas M Potts
Silling Associates, Inc
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID 12517
Project Name WVSCA 1st Floor Hallway Ltg
Manager RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services.					
01/02/2013	RB	Conference Calls	0.50	\$190.00	\$95.00
01/02/2013	RB	Correspondence/Communication	0.50	\$190.00	\$95.00
01/02/2013	RB	Conference Calls	0.50	\$190.00	\$95.00
01/03/2013	RB	Shop Drawing Review/Action	0.50	\$190.00	\$95.00
01/08/2013	RB	Conference Calls	0.50	\$190.00	\$95.00
01/21/2013	RB	Coordination	0.50	\$190.00	\$95.00

Total Service Amount: \$570.00

Amount Due This Invoice: \$570.00

This invoice is due upon receipt

Previous Unpaid Amount **\$820.00**

Total Amount Due Including This Invoice: \$1,390.00

39873



Please remit to:
P.O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3875
Date 05/07/2013

Project WVSCA 1st Floor Hallway

0180-2012-5403-099-122

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	8,175.22	8,573.41	398.19
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	8,717.00	8,717.00	0.00
Total	16,892.22	17,290.41	398.19

Design Development

Consultant

Consultant	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Ed Weber Architects	156.25	1.15		179.69
Randy Burkett Lighting Design	190.00	1.15		218.50
Subtotal	346.25			398.19
Phase subtotal				398.19

Invoice total **398.19**

RECEIVED
WV SUPREME COURT

MAY 14 2013

FINANCIAL
DIVISION

Approved by:

RECEIVED
WV SUPREME COURT

MAY 08 2013

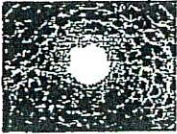
ADMINISTRATIVE OFFICE

Thomas M. Potts
Principal

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

DATE 5-14-13
SIGNED [Signature]

Payment Due 30 Days From Invoice Date



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
3/9/2013	12-001-13

Bill To

Silling Associates Inc
405 Capitol Street
Upper Atrium
Charleston, WV 25301
ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Office Renovations Construction Administration: Attended site meetings, contractor questions and clarifications, hardware order (2.75 hours at \$125/hr).	343.75
First Floor Hallway Design: Lighting designer, lighting restoration and contractor coordination (1.25 hours at \$125/hr).	156.25

Thank you for your business.
EIN:45-5445638

Total \$500.00

Remit Payment To:

**RANDY
BURKETT
LIGHTING
DESIGN**

609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel: (314) 961-6650 Fax: (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Mar 7, 2013	1251706
Billing Through Feb 28, 2013	

Page 1 of 1

Thomas M Potts
Silling Associates, Inc.
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID: 12517:
Project Name: WVSCA 1st Floor Hallway Ltg
Manager: RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services:					
02/14/2013	RB	Conference Calls	0.50	\$190.00	\$95.00
02/15/2013	RB	Coordination	0.50	\$190.00	\$95.00

Total Service Amount: \$190.00

Amount Due This Invoice: \$190.00

This invoice is due upon receipt

Previous Unpaid Amount: \$570.00

Total Amount Due Including This Invoice: \$760.00

59--000030

39873



Please remit to
P O Box 3442
Charleston, WV 25334

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WV SUPREME COURT

JUN 12 2013

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

ADMINISTRATIVE OFFICE

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number
Date

3905
06/10/2013

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	8,573 41	8,860 91	287 50
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	8,717 00	8,932 63	215 63
Total	17,290 41	17,793 54	503 13

Design Development
Consultant

0180-2013-5403-690-122

Cost Amount	Multiplier	Rate	Billed Amount
250 00	1 15		287 50

Programming
Consultant

Cost Amount	Multiplier	Rate	Billed Amount
187 50	1 15		215 63

Consultant Services
Ed Weber Architects

Invoice total **503 13**

Approved by

Thomas M. Potts

Thomas M Potts
Principal



Ed Weber Architects, PLLC
 6 Arlington Avenue
 Charleston, WV 25302
 ed@edweberarchitects.com
 www.edweberarchitects.com

Date: 6/8/2013
 Invoice #: 12-001-16

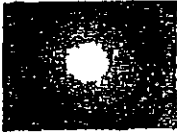
Bill To

Siling Associates Inc
 405 Capitol Street
 Upper Atrium
 Charleston, WV 25301
 ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Office Renovations Construction Administration Attended site meetings, contractor questions and clarifications, shop drawing review (3.0 hours at \$125/hr)	375.00
First Floor Hallway Design Lighting designer, lighting restoration and contractor coordination (2 hours at \$125/hr)	250.00

Approved
tel. J. Com
6-12-13
 Total: \$625.00

Thank you for your business
 EDN 45-5445638



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date
5/11/2013

Invoice #
12-001-15

Bill To

Silling Associates Inc
405 Capital Street
Upper Atrium
Charleston, WV 25301
ATTN Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Office Renovations Construction Administration Attended site meetings, contractor questions and clarifications (3 0 hours at \$125/hr)	375 00
First Floor Hallway Design Lighting design, lighting restoration and contractor coordination (1 5 hours at \$125/hr)	187 50
Thank you for your business EIN 45-5445638	Total \$562 50

39873



Please remit to:
P.O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3954
Date 08/06/2013

Project WVSCA 1st Floor Hallway

0180-2013-5403-

690-122

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	8,860.91	8,860.91	0.00
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	8,932.63	9,399.82	467.19
Total	17,793.54	18,260.73	467.19

Programming

Consultant

	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Ed Weber Architects	156.25	1.15		179.69
	250.00	1.15		287.50
Subtotal	406.25			467.19
Phase subtotal				467.19

Invoice total 467.19

Approved by:

Thomas M. Potts
Principal

Payment Due 30 Days From Invoice Date



ED WEBER ARCHITECTS

Ed Weber Architects, PLLC
6 Arlington Avenue
Charleston, WV 25302
ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
8/3/2013	12-001-18

Bill To
 Silling Associates Inc
 405 Capitol Street
 Upper Atrium
 Charleston, WV 25301
 ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals Clerk's Office Renovations Construction Administration: Attended site meetings: (2.5 hours at \$125/hr.)	312.50
First Floor Hallway Design: Lighting and Stone Cleaning: (2 hours at \$125/hr.)	250.00

Thank you for your business.
EIN:45-5445638

Total \$562.50

39873



Please remit to:
P O Box 3442
Charleston WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3983
Date 09/10/2013

Project WVSCA 1st Floor Hallway

0180-2013-5403-130-122

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	8,860 91	9,865 73	1,004 82
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	9,399 82	9,399 82	0 00
Total	18,260 73	19,265 55	1,004 82

Design Development

Consultant

Consultant	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services				
Ed Weber Architects	281 25	1 15		323 44
Randy Burkett Lighting Design	592 50	1 15		681 38
Subtotal	873 75			1,004 82
Phase subtotal				1,004 82

Invoice total 1,004 82

Approved by

Thomas M. Potts
Principal

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

DATE Sept 19, 2013

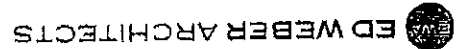
SIGNED P. Fletcher Adams

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WV SUPREME COURT

SEP 12 2013

ADMINISTRATIVE
OFFICE

Payment Due 30 Days From Invoice Date



Ed Weber Architects, PLLC
 6 Arlington Avenue
 Charleston, WV 25302
 ed@edwebberarchitects.com
 www.edwebberarchitects.com

Bill To
 Siling Associates Inc
 405 Capitol Street
 Upper Arnum
 Charleston, WV 25301
 ATTN: Accounting

Date 9/8/2013
 Invoice # 12-001-19

Description Amount

West Virginia Supreme Court of Appeals
 Clark's Office Renovations Construction Administration Attended Site Meetings, Field Support (5 hours at \$125/hr)
 First Floor Hallway Design Lighting and Stone Cleaning (2.25 hours at \$125/hr)
 Justices Chambers Construction Administration and Design Support (3 hours at \$125/hr)

687.50
 281.25
 375.00

Total

\$1,343.75

Thank you for your business
 EIN 45-8445638

Remit Payment To

**RANDY
BURKETT
LIGHTING
DESIGN**

609 East Lockwood Avenue, Suite 201
St Louis, MO 63119
Tel (314) 961-6650 Fax (314) 961-7640
vckae@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Aug 29, 2013	1251707
Billing Through Jul 31, 2013	

Page 1 of 1

Thomas M Potts
Silling Associates, Inc
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID 12517
Project Name WVSCA 1st Floor Hallway Ltg
Manager RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
Services					
07/08/2013	RB	Design - Lighting	0.50	\$190.00	\$95.00
07/08/2013	ER	Production - Sketches, Other	2.50	\$85.00	\$212.50
07/10/2013	RB	Field Question Resolution	0.50	\$190.00	\$95.00
07/29/2013	RB	Field Question Resolution	1.00	\$190.00	\$190.00
Total Service Amount.					\$592.50
Amount Due This Invoice					\$592.50
<i>This invoice is due upon receipt</i>					
Previous Unpaid Amount					\$0.00
Total Amount Due Including This Invoice:					\$592.50

59--000038

39873



Please remit to
P O Box 3442
Charleston WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 4008
Date 10/08/2013

Project WVSCA 1st Floor Hallway

0180-2014-5403-690-122

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	9,865 73	9,937 61	71 88
PRE-DESIGN	0 00	0 00	0 00
PROGRAMMING	9,399 82	9,618 32	218 50
Total	19,265 55	19,555 93	290 38

Design Development

Consultant

	RECEIVED WV SUPREME COURT	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services Ed Weber Architects	OCT 08 2013	62 50	1 15		71 88

Programming

Consultant

	ADMINISTRATIVE OFFICE	Cost Amount	Multiplier	Rate	Billed Amount
Consultant Services Randy Burkett Lighting Design		190 00	1 15		218 50

Invoice total 290 38

I CERTIFY THAT THE ABOVE MERCHANDISE
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS
DATE 10-16-13
SIGNED [Signature]

Approved by

[Signature]

Thomas M. Potts
Principal

RECEIVED
WV SUPREME COURT

OCT 16 2013

FINANCIAL
DIVISION

Remit Payment To

RANDY BURKETT LIGHTING DESIGN
609 East Lockwood Avenue, Suite 201
St Louis, MO 63119
Tel (314) 961-6650 Fax (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Sep 20, 2013	1251708
Billing Through Aug 31, 2013	

Thomas M Potts
Siling Associates, Inc
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID 12517
Project Name WVSCA 1st Floor Hallway Ltg
Manager RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
------	----------	-------------	-------	------	--------

Services:

08/02/2013	RB	Field Question Resolution	1.00	\$190.00	\$190.00
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Total Service Amount: \$190.00

Amount Due This Invoice: \$190.00

This invoice is due upon receipt

Previous Unpaid Amount **\$592.50**

Total Amount Due Including This Invoice: \$782.50

39873



Please remit to:
P.O. Box 3442
Charleston, WV 25334

690/122

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 4026
Date 11/19/2013

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	9,937.81	10,153.24	215.63
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	8,618.32	9,618.32	0.00
Total	19,555.93	19,771.56	215.63

Design Development

Consultant

Consultant Services	Cost Amount	Multiplier	Rate	Billed Amount
Ed Weber Architects	187.50	1.15		215.63

Invoice total 215.63

RECEIVED
WV SUPREME COURT
DEC 13 2013

Approved by:

Thomas M. Potts/nd

Thomas M. Potts
Principal

FINANCIAL
DIVISION

Approved
I CERTIFY THAT THE ABOVE MERCHANDISE
WAS RECEIVED IN GOOD CONDITION AND
CONFORMED TO SPECIFICATIONS.
DATE 12-19-13
SIGNED [Signature]

Payment Due 30 Days From Invoice Date



Ed Weber Architects, PLLC
6 Arlington Avenue
Charleston, WV 25302
ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
11/9/2013	12-001-21

Bill To
Silling Associates Inc
405 Capitol Street
Upper Atrium
Charleston, WV 25301
ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals	
Clerk's Office Renovations Construction Administration: Attended Meetings, Field Support: (1.0 hour at \$125.00/hr.)	125.00
First Floor Hallway Design: Lighting and Stone Cleaning: (1.5 hours at \$125.00/hr.)	187.50

Thank you for your business.
EIN: 45-5445638

Total \$312.50

39873



Please remit to:
P.O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

122

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 4041
Date 12/17/2013

Project WVSCA 1st Floor Hallway

690-122

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	10,153.24	10,296.99	143.75
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	9,618.32	9,618.32	0.00
Total	19,771.56	19,915.31	143.75

Design Development

Consultant

Consultant Services
Ed Weber Architects

Cost Amount	Multiplier	Rate	Billed Amount
125.00	1.15		143.75
Invoice total			143.75

RECEIVED
WV SUPREME COURT
DEC 20 2013
FINANCIAL
DIVISION

Approved by:

Thomas M. Potts/hd

Thomas M. Potts
Principal

Approved
12-18-13

Payment Due 30 Days From Invoice Date



ED WEBER ARCHITECTS

Ed Weber Architects, PLLC
6 Arlington Avenue
Charleston, WV 25302
ed@edweberarchitects.com
www.edweberarchitects.com

Date	Invoice #
12/15/2013	12-001-22

Bill To
 Silling Associates Inc
 405 Capitol Street
 Upper Atrium
 Charleston, WV 25301
 ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals	
Clerk's Office Renovations Construction Administration: Attended Meetings, Field Support: (1.0 hour at \$125.00/hr.)	125.00
First Floor Hallway Design: Lighting and Stone Cleaning: (1.0 hour at \$125.00/hr.)	125.00
Total	\$250.00

Thank you for your business.
EIN:45-5445638

39813 - 5403-690 122



Please remit to:
Silling Associates, Inc.
P.O. Box 3442
Charleston, WV 25334

405 Capitol Street, Upper Atrium, Charleston, WV 25301-1727
P 1.304.346.0565 F 1.304.346.1522

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 4062
Date 02/05/2014

Project WVSCA 1st Floor Hallway

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
DESIGN DEVELOPMENT	10,296.99	10,515.49	218.50
PRE-DESIGN	0.00	0.00	0.00
PROGRAMMING	9,618.32	9,618.32	0.00
Total	19,915.31	20,133.81	218.50

Design Development

Consultant

Consultant Services

Randy Burkett Lighting Design

Cost Amount	Multiplier	Rate	Billed Amount
-------------	------------	------	---------------

190.00 1.15 218.50

Invoice total 218.50

Approved by:

Thomas M. Potts / ed

Thomas M. Potts
Principal

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

Payment Due 30 Days From Invoice Date

DATE 2/14/2014
SIGNED [Signature]

Remit Payment To:

**R ANDY
BURKETT
LIGHTING
DESIGN**

609 East Lockwood Avenue, Suite 201
St. Louis, MO 63119
Tel: (314) 961-6650 Fax: (314) 961-7640
vickie@rbldi.com
www.rbldi.com

Invoice Date	Invoice Num
Dec 6, 2013	1251709
Billing Through Nov 30, 2013	

Page 1 of 1

Thomas M Potts
Silling Associates, Inc.
450 Capitol Street
Upper Atrium
Charleston, WV 25301

Project ID: 12517;
Project Name: WWSA 1st Floor Hallway Ltg
Manager: RB

Invoice

Date	Employee	Description	Hours	Rate	Amount
------	----------	-------------	-------	------	--------

Services:

11/19/2013	RB	Cost Estimating/Analysis	1.00	\$190.00	\$190.00
------------	----	--------------------------	------	----------	----------

Total Service Amount: \$190.00

Amount Due This Invoice: \$190.00

This invoice is due upon receipt

Previous Unpaid Amount: \$0.00

Total Amount Due Including This Invoice: \$190.00

59--000046



AIA Document G701™ - 2001

1st floor corridor lights
\$ 11,494.36

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

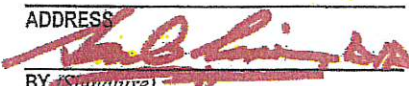
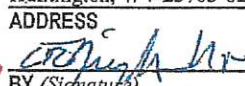
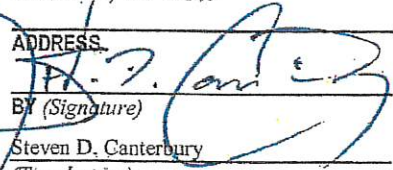
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached Exhibit 'A'.

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

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

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

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

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

**WV SUPREME COURT OF APPEALS
STATE CAPITOL**

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

Item #1 (COC #2)

Credit towards miscellaneous metal allowance.

(\$ 296.90)

Item #2 (COC #4)

Credit towards Lobby ceiling allowance.

(\$ 154.60)

Item #3 (COC #5)

Credit towards window treatment allowance.

(\$ 11,783.90)

Item #4 (COC #14)

Additional cost for door stops and coat hooks.

\$ 1,047.32

Item #5 (COC #15)

Additional cost to add WVSCA Seal at Reception Desk.

\$ 8,544.19

Item #6 (COC #19)

Additional cost to add metal screens at Library Stacks walkway.

\$ 454.09

Item #7

Additional cost to repair flooring in Office E307 and provide additional refrigerators.

\$ 23,795.34

Justice Ketchum

Item #8

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

\$ 21,787.07

Item #9

Additional cost to upgrade first floor lighting.

\$ 11,494.36

Total Change Order Amount

\$ 54,886.97

See attached copy original proposal request and contractors cost breakdown.

59--000048



WV Supreme Court of Appeals
 NCC Project Number: 08-039
 Date: 10/28/13

Scope of Work:

Upgrade First Floor Corridor Lights - East Wing.

RAW COSTS											
Line #	Description Of Work Activity	No. Of Units	Unit Type	Unit Price			Labor Total	Material Total	Equip. Total	Sub Cost	Total Cost
				Labor	Material	Equip.					
NEIGHBOR GALL CONSTRUCTION											
1	Supervision	40	MH	49.58			1,983.20	0.00	0.00		1,983.20
2	Supervisor Mileage	500	Miles			0.55	0.00	0.00	275.00		275.00
3							0.00	0.00	0.00		0.00
4							0.00	0.00	0.00		0.00
5							0.00	0.00	0.00		0.00
6							0.00	0.00	0.00		0.00
7							0.00	0.00	0.00		0.00
8							0.00	0.00	0.00		0.00
9							0.00	0.00	0.00		0.00
10							0.00	0.00	0.00		0.00
11							0.00	0.00	0.00		0.00
12							0.00	0.00	0.00		0.00
13							0.00	0.00	0.00		0.00
14							0.00	0.00	0.00		0.00
15							0.00	0.00	0.00		0.00
16							0.00	0.00	0.00		0.00
17							0.00	0.00	0.00		0.00
18							0.00	0.00	0.00		0.00
19							0.00	0.00	0.00		0.00
20							0.00	0.00	0.00		0.00
21							0.00	0.00	0.00		0.00
25							0.00	0.00	0.00		0.00
SUBCONTRACTORS / SUPPLIERS											
26	Progressive Electric Invoice 2746						0.00	0.00	0.00	2,970.00	2,970.00
27	Progressive Electric Invoice 2749						0.00	0.00	0.00	330.00	330.00
28	Progressive Electric CO #7						0.00	0.00	0.00	300.00	300.00
29	State Electric Supply Inv. 8715713-00	1	LS				0.00	1,650.76	0.00		1,650.76
30	State Electric Supply Inv. 9187386-00	1	LS				0.00	258.86	0.00		258.86
31	State Electric Supply Inv. 9187386-01	1	LS				0.00	176.53	0.00		176.53
32	State Electric Supply Inv. 9187386-02	1	LS				0.00	878.00	0.00		878.00
33	State Electric Supply Inv. 9187386-03	1	LS				0.00	10.47	0.00		10.47
34	State Electric Supply Inv. 9187386-04	1	LS				0.00	277.39	0.00		277.39
35	State Electric Supply Inv. 9317073-00	1	LS				0.00	47.73	0.00		47.73
36	State Electric Supply Inv. 9317116-00	1	LS				0.00	4.14	0.00		4.14
37	State Electric Supply Inv. 9317076-00	1	LS				0.00	(41.94)	0.00		(41.94)
39	RAW COST TOTALS						1,983.20	3,261.94	275.00	3,600.00	9,120.14

TAXES AND INSURANCE ON CATEGORIES											
40	Labor Tax On NCC Labor	22.00%	Of	1,983.20	=	436.30					436.30
41	Consumer Use Tax On Materials	7.00%	Of	3,536.94	=	247.59	228.34	19.25			247.59
42	General Liability Insurance	2.00%	Of	1,983.20	=	39.66					39.66
43	Subcontractor Liability Insurance	0.16%	Of	3,600.00	=	5.76				5.76	5.76

44	SUBTOTALS						2,459.17	3,490.28	294.25	3,605.76	9,849.45
----	------------------	--	--	--	--	--	-----------------	-----------------	---------------	-----------------	-----------------

TAXES, INSURANCE, BONDS, OVERHEAD & PROFIT ON TOTALS											
45	Overhead/Profit on NCC Work	15.00%	Of	6,243.69	=	936.55	(Line 44 Labor, Material & Equipment)				936.55
46	Overhead/Profit on Subcontractor	10.00%	Of	3,605.76	=	360.58	(Line 44 Subcontract)				360.58

	SUBTOTAL										11,146.58
--	-----------------	--	--	--	--	--	--	--	--	--	------------------

47	Builder's Risk Insurance	0.12%	Of	11,146.58	=	13.38					13.38
48	Bond	1.00%	Of	11,146.58	=	111.47					111.47
49	Charleston B&O Tax	2.00%	Of	11,146.58	=	222.93					222.93

50	TOTAL PROPOSAL REQUEST COST										11,494.36
----	------------------------------------	--	--	--	--	--	--	--	--	--	------------------

Progressive Electric Inc

PO Box 3695
Charleston WV 25336-

PH: (304) 345-1253
FX: (304) 345-1256

INVOICE



Date: 11/01/2012

Invoice Number 2746

Bill To: Neighborgall Constr Co
P O Box 281.

Job Number 12-641

Job Title WVSCA - First Flr Lighting Upg

Customer PO Number

Huntington WV 25707

Customer Number 1113

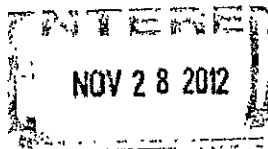
Application #1 - WVSCA - First Floor Lighting Upgrades. Thank you for your business!

Original Contract Amount:	3,300.00
Modifications:	0.00
Revised Contract Amount:	3,300.00
100.00 % Complete:	3,300.00
Retainage To Date:	330.00
Previous Invoice(s)	0.00
Total Payment Requested:	2,970.00

PAID

JAN 10 2013

GK # 05034

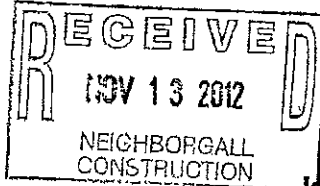


Progressive Electric Inc

PO Box 3695
Charleston WV 25336-

PH: (304) 345-1253
X: (304) 345-1256

INVOICE



Date: 11/01/2012

Invoice Number 2749

Bill To: Neighborgall Constr Co
P O Box 281

Job Number 12-641

Job Title WVSCA - First Flr Lighting Upg

Customer PO Number

Huntington WV 25707

Customer Number 1113

Application #2 - Retainage Billing - WVSCA - First Floor Lighting Upgrades. Thank you for your business!

Original Contract Amount:	3,300.00
Modifications:	0.00
Revised Contract Amount:	3,300.00
100.00% Complete:	3,300.00
Retainage To Date:	0.00
Previous Invoice(s)	3,300.00
<hr/>	
Total Payment Requested:	330.00

PAID

100.00
CK # 605034

59--000051

Number: 12-608
PO Number: NCC CO#14

WV Supreme Court of Appeals



Material:

No Material Required


Total Material \$

Labor:

HRS	Description	RATE	
4.0	Electrician Journeyman	\$ 75.00	\$ 300.00
		Total Labor \$	300.00



SERVICE REPORT

PROGRESSIVE ELECTRIC, INC. V.O. Lic #00005 Charleston, WV 25336 (304) 345-1253 (304) 345-1256 FAX 	Date: 8.14.13	Customer: Neighboryhall
	Job No.: 12-608	Customer Contact: MIKE
	Location: Supreme Court	
Customer Authorization or P.O. Number		Service Complete? Y N

Reason for Call: Preventive Maintenance Urgent Project Construction Warranty OTHER _____

Description of Work: Dropped down 2 lights in 1st Floor hallway Supreme Court. Swap location of the 2 fixtures. Turn power back on

No.	Name	Rate	ST Hours	1 1/2 Hours	DT Hours
1	E. Profitt	J	4		
2					
3					
4					
6					

Customer Authorization to Perform Work / Customer Signature X	Acknowledgement of Service Customer Signature X 
---	---

Materials & Equipment	Description	Quantity	PO #



STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
SEP 21 2012
NEIGHBORGALL
CONSTRUCTION

UPC #	INVOICE DATE	INVOICE NO.
000000	09/19/12	8715713-00
Account Number	P.O. NO.	PAGE #
890000	08-039	1



BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701-2320

5

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889



INSTRUCTIONS	
ADD FRIGHT	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES-REP.	PLACED BY
0164	DAVID
SHIPPED	TERMS
09/18/12	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	SPEGP1200INC/PM48/BZ 48" BRZ PENDANT	5	0	5	each	325.00	1625.00
1 Lines Total		Qty Shipped Total		5	Total		1625.00
						Freight In	25.76
						Taxes	115.56
						Invoice Total	1766.32

APP/DATE *Dmr 9/26/12*
 VENDOR *STAC 3*
 JOB *08-039*
 PHASE *25-050* "1st Floor Corridor"
 CATEGORY *M E S O*
 GL/AMT *5190* / *766.32*

PAID

OCT 12 2012

CK# *64366*

ENTERED
SEP 26 2012

Cash Discount 32.50 If Paid By 09/29/12

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

59--000054



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
APR 15 2013
NEIGHBORGALL
CONSTRUCTION

UIC/V	INVOICE DATE	INVOICE NO.
000000	04/11/13	9187388-00
ACCOUNT NUMBER	P.O. NO.	PAGE #
550000	08039	1

BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701 - 2320

11

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

INSTRUCTIONS	
304-525-6181 XX246	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP	PLACED BY
0164	
SHIPPED	TERMS
04/11/13	2% 10d/n30



LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	MM89913WT 13 IN 4LT LED UNDCAB FX	6	4	2	EACH	113.6960	227.39
2	MM87850WT WHT DIR WIRE JUNC BOX	1	1	0	EACH	10.4720	0.00
3	MM87856WT 9 IN WHT INTERLINK CORD	6	0	6	EACH	5.2448	31.47
5	S-G14600S-15 6 IN WHT LED DNL FIX	6	6	0	each	87.00	0.00
6	S-G14602S-15 TRANSVERSE 4" 27K	4	4	0	EACH	89.00	0.00
5	Lines Total			8		Total	258.86
						Taxes	18.12
						Invoice Total	276.98

ENTERED
APR 17 2013

APP/DATE *DW 4/17/13*
VENDOR *STACOB*
JOB *08-039*
PHASE *25-022*
CATEGORY *DESO*
GL/AMT *5190 / 276.98*

PAID
MAY 03 2013

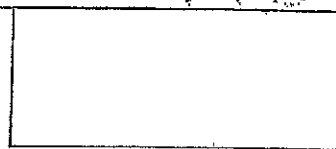
CK# *105720*

Cash Discount 5.18 If Paid By 04/21/13

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000055



STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
APR 15 2013
NEIGHBORGALL CONSTRUCTION

UPE V	INVOICE DATE	INVOICE NO
000000	04/11/13	9187386-01
Account Number	P/O. NO.	PAGE #
590000	08039	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889



BILL TO: NEIGHBORGALL CONSTRUCTION CO 11
1216 7th Ave
Huntington WV 25701-2320



INSTRUCTIONS	
304-525-5181 XX246	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP	PLACED BY
0164	
SHIPPED	TERMS
04/11/13	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.S.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
2	MXM8785QWT WHT DIR WIRE JUNC BOX	1	1	0	EACH	10.4720	0.00
5	S-G146008-15 6IN WHT LED DNL FIX	6	6	0	each	87.00	0.00
6	S-G146029-15 TRANSVERSE 4" 27K	4	4	0	EACH	89.00	0.00
7	MXM89912WT 7IN 2LT LED UNDCAB FX	2	0	2	EACH	88.2640	176.53
9	MXM89913WT 13IN 4LT LED UNDCAB FX	2	2	0	EACH	113.6960	0.00
5	Lines Total		Qty Shipped Total	2		Total	176.53
						Taxes	12.36
						Invoice Total	188.89

ENTERED
APR 17 2013

APP/DATE *Dim 4/17/13*
VENDOR *STA0023*
JOB *08-039*
PHASE *25-022*
CATEGORY *DESIGN*
GL/AMT *\$190,188.89*

PAID

MAY 03 2013

CK# *105720*

Cash Discount 3.53 If Paid By 04/21/13

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000056



STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 523-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
APR 15 2013
NEIGHBORGALL CONSTRUCTION

UPLV	INVOICE DATE	INVOICE NO.
000000	04/11/13	9187386-02
Account Number	P.O. NO.	PAGE #
890000	08039	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889



BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701 - 2320

11

INSTRUCTIONS	
304-525-5181 XX246	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP	PLAGED BY
0164	
SHIPPED	TERMS
04/11/13	2% 10d/n30



LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
2	MXM87850WT WHT DIR WIRE JUNC BOX	1	1	0	EACH	10.4720	0.00
5	S-G14600S-15 6 IN WHT LED. DNL FIX	6	0	6	each	87.00	522.00
6	S-G14602S-15 TRASVERSE 4" 27K	4	0	4	EACH	89.00	356.00
8	MXM89913WT 13 IN 4LT LED UNDCAB FX	2	2	0	EACH	113.6960	0.00
Lines Total		Qty Shipped Total		10	Total		878.00
						Taxes	61.46
						Invoice Total	939.46

ENTERED
APR 17 2013

APP/DATE DM 4/13/13
VENDOR STAC03
JOB 08039
PHASE 5-022
CATEGORY O E S O
GL/AMT 5190 / 939.46

PAID
MAY 03 2013
CK # 65720

Cash Discount 17.56 If Paid By 04/21/13

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000057



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

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
APR 15 2013
NEIGHBORGALL
CONSTRUCTION

UPC/V	INVOICE DATE	INVOICE NO.
000000	04/11/13	9187386-03
Account Number	P.O. NO.	PAGE #
590000	08039	1



BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701-2320

11

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

INSTRUCTIONS	
304-525-5181 XX246	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REF	PLACED BY
0164	
SHIPPED DATE	TERMS
04/11/13	2% 10d/n30



LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
2	MXMB7850WJ WHT DIR WIRE JUNC BOX	1	0	1	EACH	10.4720	10.47
8	MXMB9913WT 1 1/2 IN 4LT LED UNDCAB FX	2	2	0	EACH	113.6960	0.00
2	Lines Total	Qty Shipped Total			1	Total	10.47
						Taxes	0.73
						Invoice Total	11.20

ENTERED
APR 17 2013

APP/DATE 5/17/13
VENDOR SEASCO
JOB 08-039
PHASE 25-022
CATEGORY M E S O
GL/AMT 590 / 11.20

"LIGHT FIXTURE"

PAID

MAY 03 2013

CK # 65720

Cash Discount

0.21 If Paid By 04/21/13

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000058



STATE ELECTRIC SUPPLY COMPANY

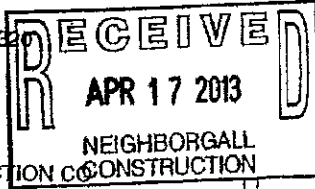
Customer Focused. Quality Driven.

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320



BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701 - 2320



UPC-V	INVOICE DATE	INVOICE NO.
000000	04/15/13	9187386-04
Account Number	P.O. NO.	PAGE #
590000	08039	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

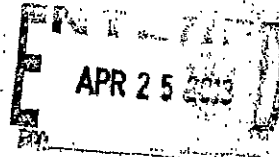


INSTRUCTIONS	
304-525-5181 XX246	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP	PLACED BY
0164	
SHIPPED	TERMS
04/15/13	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY P.O.	QUANTITY SHIPPED	QUANTITY B/N	UNIT PRICE	AMOUNT (NET)
8	MXM85913WT 13IN ALT LED UNDCAB-FX	2	0	2	EACH	113.6960	227.39
1	Lines Total		Qty Shipped Total	2		Total	227.39
						Taxes	15.91
						Invoice Total	243.30

APP/DATE *Don Hollis*
VENDOR *STAD0003*
JOB *08-039*
PLANS *210826*
SALES REP *0164*
QUANT *2190*

243.30



PAID

MAY 10 2013

CK# *105714*

Cash Discount 4.55 If Paid By 04/25/13

Last Page

past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000059

STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED. QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
MAY 15 2013
NEIGHBORGALL CONSTRUCTION

UFG-V	INVOICE DATE	INVOICE NO
000000	05/13/13	9317073-00

Account Number	P. O. NO	PAGE #
590000	08039	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889



BILL TO: NEIGHBORGALL CONSTRUCTION CO 11
1216 7th Ave
Huntington WV 25701-2320



INSTRUCTIONS	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP	PLACED BY
0164	
SHIPPED	TERMS
05/13/13	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)	
1	MXM87876WA CENTERMAX 9IN CONN CORD	6	0	6	EACH	5.9840	35.90	
2	MXM87885WT CENTERMAX DIE WIRE BOX	1	0	1	EACH	11.8272	11.83	
2	Lines Total	Qty Shipped Total			7	Total	47.73	
							Taxes	3.34
							Invoice Total	51.07

APP DATE 5/22/13
VENDOR 5640023
JOB 08-039
PHASE 25-021
CATEGORY DE S O
GL/AMT 590/51.07

ENTERED
MAY 22 2013

PAID
JUN 07 2013
CK# 65940

Cash Discount 0.95 If Paid By 05/23/13

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000060



STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED. QUALITY DRIVEN.

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
 State Electric Supply Co.
 2010 Second Avenue
 Huntington, WV 25703

RECEIVED
 MAY 16 2013
 NEIGHBOR GALL CONSTRUCTION

U.P.S. V.#	INVOICE DATE	INVOICE NO.
000000	05/14/13	9317116-00
ACCOUNT NO.	SP. Q. NO.	PAGE #
590000	08-039	1



BILL TO: NEIGHBORGALL CONSTRUCTION CO 10
 1216 7th Ave
 Huntington WV 25701 - 2320



REMIT TO
 State Electric Supply Company
 P O Box 890889
 Charlotte, NC 28289-0889

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Cust Pickup1
SALES REP	PLACED BY
0106	
SHIPPED	TERMS
05/14/13	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	1/2-0Z ANTI OXIDE COMP OZ. TUBE	1	0	1	EACH	4.14	4.14
1 Lines Total		Qty Shipped Total		1	Total		4.14
						Taxes	0.29
						Invoice Total	4.43

APP/DATE *05/22/13*
 VENDOR *SE 574023*
 JOB *08-039*
 PHASE *25-022*
 CATEGORY *DES*
 GL/AMT *5190/4.43*

ENTERED
 MAY 22 2013

PAID
 JUN 07 2013
 CK # *105940*

Cash Discount 0.08 If Paid By 05/24/13

Last Page

past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

D. M. G.
 Mon May 20 13 05:13:13 13:56:03

59--000061

STATE ELECTRIC SUPPLY COMPANY

CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: NEIGHBORGALL CONSTRUCTION CO
1216 SEVENTH AVE
HUNTINGTON, WV 25701-2320

RECEIVED
MAY 17 2013
NEIGHBORGALL CONSTRUCTION

UPC V	INVOICE DATE	INVOICE NO.
000000	05/15/13	9317076-00
Account Number	P.O. NO.	PAGE #
590000	08039	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889



BILL TO: NEIGHBORGALL CONSTRUCTION CO
1216 7th Ave
Huntington WV 25701 - 2320

11



INSTRUCTIONS	
SHIP POINT	SHIP VIA
Huntington (304)523-7491	Show Pickup
SALES REP:	PLACED BY
0164	
SHIPPED:	TERMS
05/15/13	2% 10d/n30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	MXM87850WT WHT DIR WIRE JUNC BOX	1-	0	1-	EACH	10.4720	10.47
2	MXM87856WT 9IN WHT INTERLINK CORD	6-	0	6-	EACH	5.2448	31.47
2 Lines Total		Qty Shipped Total		7-	Total		41.94-
						Taxes	2.94-
						Invoice Total	44.88-

CREDIT - DO NOT PAY

APP/DATE DM 5/22/13
VENDOR STAD023
JOB 08-039
PHASE 75-02~
CATEGORY PE S O
GL/AMT 5190

-44.88

ENTERED
MAY 22 2013

PAID

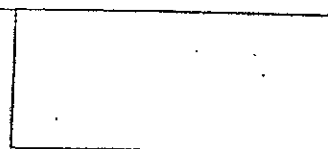
JUN 07 2013

CK# 65940

Last Page

Outstanding invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:



59--000062



The Culture Center
1900 Kanawha Blvd., E.
Charleston, WV 25305-0300

Randall Reid-Smith, Commissioner

Phone 304.558.0220 • www.wvculture.org
Fax 304.558.2779 • TDD 304.558.3562

EEO/AA Employer

June 9, 2011

Mr. Steve Canterbury
WV Supreme Court
1900 Kanawha Boulevard East
State Capitol
Charleston, WV 25305

RE: Capitol Building Commission approvals

Dear Mr. Canterbury:

In a meeting of the Capitol Building Commission on June 8, 2011, the commission approved your request to move ahead with the Supreme Court's revised renovation plan for the third (3rd) floor east wing men's room. It was also noted in the meeting that you would not go ahead with this project unless the proper Vitrolite replacement was found. A motion was made by commission secretary, David Marshall to grant approval to go with the revised proposal. The motion was seconded by Secretary Robert Ferguson, Department of Administration and the motion carried unanimously.

Additionally, the commission approved your request to clean the Tennessee Marble in the east wing, first (1st) floor hallway of the Capitol building. Although the original request was to have the marble walls cleaned and polished, the commission moved to approve the marble being cleaned and honed, as was done when the building was completed. A motion was made by commission secretary, David Marshall to approve the revised plan to clean and hone the Tennessee marble in the east wing of the Capitol. The motion was seconded commissioner member, Greg Barton and the motion carried unanimously.

If you have any questions or require additional information you may contact me at 558-0220, Extension 112.

Sincerely,



Randall Reid-Smith
Commissioner

RECEIVED
WV SUPREME COURT

JUN 10 2011

ADMINISTRATIVE OFFICE

59--000063

0180-2014-5403-064-064

255580



INVOICE NUMBER

5151

TO OWNER: WV Supreme Court of Appeals
Room E-100, State Capitol - Building 1
1900 Kanawha Boulevard, East
Charleston, WV 25305-0832

DATE: December 19, 2013

PROJECT: Polish Marble Walls
First Floor Corridor
Charleston, WV

ATTN: Steven D Canterbury

JOB NO.: 13-067

TERMS: Due Upon Receipt

BILLING NO.: One

DESCRIPTION	AMOUNT
Furnish all supervision, labor, materials, equipment, taxes, etc to polish marble walls on First Floor East Corridor State Capitol Complex - Building 1	\$ 47,570 00
TOTAL AMOUNT FOR THIS BILLING	\$ 47,570.00

Approved
Steven D Canterbury
12-23-13

1216 7th Avenue • Huntington, West Virginia 25701-2320
304-525-5181 • Fax 304-525-7795 • www.neighborgall.com

59--000064



Letter of Transmittal

RECEIVED
WV SUPREME COURT

DEC 23 2013

ADMINISTRATIVE
OFFICE

To Steven D Canterbury
WV Supreme Court of Appeals
State Capitol
Building 1, Room E-100
Charleston, WV 25305
Ph (304)558-0145

Transmittal # 101

Date 12/20/2013

Job 13-001 NCC - ADMINISTRATIVE

~~Subject Invoice WVSCA Polish Marble Walls NCC Project No 13-067~~

- WE ARE SENDING YOU Attached Under separate cover via None the following items
- Shop drawings Prints Plans Samples
- Copy of letter Change order Specifications Other

Document Type	Copies	Date	No	Description
Other	2	12/19/13		Invoice No 5151

THESE ARE TRANSMITTED as checked below

- For approval Approved as submitted Resubmit ___ copies for approval
- For your use Approved as noted Submit ___ copies for distribution
- As Requested Returned for corrections Return ___ corrected prints
- For review and comment Other
- FOR BIDS DUE PRINTS RETURNED AFTER LOAN TO US

~~Remarks For review, processing, and payment. Should you have any questions, please contact C R Neighborgall at (304) 525-5181, x24e or crn4@neighborgall.com~~

via Mail

Copy To

From Rue Ann Stanley (Neighborgall Const)

Signature

If enclosures are not as noted, kindly notify us at once

REPORT ID WVFA70U0
PAGE 1

STATE OF WEST VIRGINIA
FINANCIAL INFORMATION MANAGEMENT SYSTEM
OFFICE OF THE STATE AUDITOR

01/06/14
11 56.08

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID I 6 14989286
WVFIMS DOCUMENT ID I 14989286

STATE ORGANIZATION 2400
STATE ORGANIZATION NAME SUPREME COURT
ORGANIZATION CONTACT SUE TROY
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

DATE PREPARED 01/06/14
DOCUMENT AMOUNT 47,570 00
VENDOR INVOICE NUMBER 5151
AGENCY COMMITMENT
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 4
OPEN END CONTRACT NUMBER
DUE DATE 01/06/14
SPECIAL HANDLING N
VENDOR NUMBER 255580
VENDOR NAME NEIGHBORGALL CONSTRUCTION COMPANY
VENDOR ADDRESS 1216 SEVENTH AVE

HUNTINGTON WV 25701-

CONTACT PERSON/PHONE SANDRA K JOHNSON 304-340-2300 EXT:
CASH ADVANCE: N BEGIN TRAVEL / / END TRAVEL / /

COMMENTS, JOB 13-067

ELECTRONICALLY AUTHORIZED BY SANDRA K. JOHNSON DATE 2014-01-06
INVOICE AUDITOR

APPROVED BY AUDITOR _____						DATE _____
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2014	2400	064	064		47,570 00
TOTAL INVOICE AMOUNT						47,570.00

59--000066

Standard Estimate Report
13-067 WVSCA 1st Flr Corr

WVSCA
First Floor Corridor
Marble Wall Polishing

Project name	13-067 WVSCA 1st Flr Corr
Estimator	CRN
Labor rate table	CHAS 14 Est
Equipment rate table	Equipment Rates 2013
Bld date	10/10/2013
Report format	Sorted by 'Group phase/Phase' 'Detail' summary Allocate addons

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount	Amount	Amount	Name	Amount	Amount	Amount	Amount				
1.000 GENERAL REQUIREMENTS														
1.110	Superintendent													
00	Carpenter Superintendent	120.00	CH	7,294	-	-	-	-	-	-	-	-	-	7,294
	Superintendent			7,294										7,294
	120.00 Labor hours													
1.165	Temp Utilities usage													
25	Cell Phone - Job Site	1.00	Mo	-	-	-	-	-	-	-	80	-	-	80
	Temp Utilities usage										80			80
1.210	Travel													
10	Proj Mgr Travel 4 trips @ 100 miles	400.00	Mi	-	-	-	-	-	-	-	238	-	-	238
20	Supt Travel 15 trips @ 100 miles	1,500.00	Mi	-	-	-	-	-	-	-	891	-	-	891
	Travel										1,128			1,128
GENERAL REQUIREMENTS				7,294	0	0	0	0	0	0	1,209	0	0	8,502
	120.00 Labor hours													
9.000 FINISHES														
9.690	Marble													
	Wall Polishing	1.00	LS	-	-	33,280	Rosa Mosaic	-	-	-	-	-	-	33,280
	Marble					33,280								33,280
FINISHES				0	0	33,280		0	0	0	0	0	0	33,280

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Percent of Total
Labor	7,294		120,000 hrs			15.33%
Material						
Subcontract	33,280					69.96%
Equipment						
Other	<u>1,209</u>					<u>2.54%</u>
	41,783	41,783				87.83
B & O Tax (City Gross Sales)	951			2.000 %	T	2.00%
NCC Bond	<u>428</u>				B	<u>0.90%</u>
	1,379	43,162				2.90
Contractor Fee on LMEO	1,080			15.000 %	C	2.27%
Contractor Fee on SUB	<u>3,328</u>			10.000 %	C	<u>7.00%</u>
	4,408	47,570				9.27
Total		47,570				