

Michael Hissam mhissam@hfdrlaw.com P.O. Box 3983 Charleston, WV 25339 (681) 265-3802 office (304) 982-8056 fax

September 26, 2018

Via email (marsha.kauffman@wvhouse.gov)

Marsha Kauffman, Esq. House Judiciary Committee Room 418M State Capitol Complex 1900 Kanawha Blvd. E. Charleston, WV 25302 CLERK OF THE SENATE DATE: 9-26-18 TIME: 8:35 pm

Re: In the Matter of Impeachment Proceedings Against Respondent Justice Elizabeth Walker; Justice Walker's First Supplemental Reciprocal Disclosures

Pursuant to S.R. 203 Rule 21(c).

#### Dear Ms. Kauffman:

In accordance with the Rules of the West Virginia Senate While Sitting as a Court of Impeachment During the 83<sup>rd</sup> Legislature (the "Rules"), Justice Walker provides the following First Supplemental disclosures:

(1) Any written or recorded statement of Justice Walker in Justice Walker's possession which Justice Walker intends to introduce into evidence in her case-in-chief under Article XIV of the Articles of Impeachment.

See attached documents Bates-numbered "Walker 387 - Walker 869." Justice Walker may also introduce any such statements produced by the other Justices or the Managers.

(2) Any books, papers, documents, data, photographs, tangible objects, buildings or places, or copies of such items in Justice Walker's possession that Justice Walker intends to use in her case-in-chief under Article XIV of the Articles of Impeachment.

See attached documents Bates numbered "Walker 387 - Walker 869." Justice Walker may also introduce any such documents produced by the other Justices or the Managers.

Justice Walker reserves the right to supplement these disclosures as necessary and permissible under the Rules. Please do not hesitate to contact me if you have any questions.

Marsha Kauffman September 26, 2018 Page 2

Sincerely,

Michael B. Hissam

un X

Counsel for the Hon. Elizabeth D. Walker, Justice of the Supreme Court of Appeals of West Virginia

cc: Lee Cassis, Clerk of the Senate (via email)

lee.cassis@wvsenate.gov

-

# PROPOSAL AND CONTRACT

DATE 5-29-17
THIS PROPOSED AGREEMENT IS BETWEEN:
M&M BUILDERS INC. AT 4631 KANAWHA STATE FOREST DRIVE CHARLESTON. WV. 25314 PHONE 3043955899 3043955898
CONTRACTOR LICENSE NUMBER WV040105
AND
OWNERS NAME Kim Werly Ellis
OWNERS ADDRESS 1900 Yanawka Blud East From 2100
OWNERS TELEPHONE 304 - 553 - 1207
We hereby propose to furnish all materials and equipment, and perform all labor necessary to complete following work.
Mam Builders will pretorm
work to remodel office as
CAR ESTIMATIO WIDERSTON
work will Brown June 19 completed.
By august 27.

PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR
THE SUM OF: 26521. 98 DOLLARS, WITH PAYMENTS TO BE MADE AS
FOLLOWS: 16,000 down Payment 8000 whon
PESPECTELLI V SUBMITTED BY MAM BULLEDRS UPON COMPLETION
RESPECTFULLY SUBMITTED BY M&M BUILEDRS.  4631 KANAWHA STATE FOREST DRIVE  CHARLESTON WV 25314 PHONE 3043955899 304395589
WV CONTRACTORS LICENSE NUMBER WV040105
NOTE: THIS PROPOSAL MAY BE WITHWRAWN BY US IF NOT ACCEPTED WITHIN DAYS. IF ACCEPTED WORK WILL BEGIN (APPROXIMATELY) ON
You are hereby authorized to furnish all materials, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof. Any change involving extra cost of labor or materials will be executed only after acceptance of a written change order.
SIGNATURE: DATE

Client:

beth walker

Property:

Operator Info:

Operator: MOONEY

Estimator:

steven mooney

Business:

4631 kanawha state forest drive

chas, WV 23514

Date Entered:

4/1/2017 3:49 PM

Date Job Contracted:

Date Job Began:

Date Job Completed:

Price List:

WVCH7R\_OCT16

Labor Efficiency:

Remodel

Estimate:

2017-04-01-1549

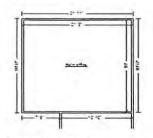
2017-04-01-1549

# Proposed

## Main Level

Area Items: Main Level

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
40. PERMITS AND FEES	1.00 EA	0.00	275.00	275.00
41. Cleaning Technician - per hour	12.00 HR	0.00	26.60	319.20
Area Items Total: Main Level				594.20



Room: Main office

824.25 SF Walls 1,206.75 SF Walls & Ceiling 42.50 SY Flooring 78.50 LF Ceil. Perimeter Height: 10' 6"

382.50 SF Ceiling 382.50 SF Floor

78.50 LF Floor Perimeter

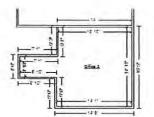
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. General Demolition - per hour	72.00 HR	34.17	0.00	2,460.24
2. build closet	12.00 HR	0.00	48.97	587.64
3. Remove Additional charge to remove non- strippable wallpaper	206.06 SF	0.25	0.00	51.52
4. Remove Wallpaper - Premium grade	824.25 SF	0.55	0.00	453.34
5. 110 volt commercial wiring/conduit, box, outlet, switch	6.00 EA	0.00	154.82	928.92
6. Recessed light fixture	6.00 EA	0.00	95.70	574.20
7. Chandelier - Detach & reset	2.00 EA	0.00	92.15	184.30
8. 1/2" drywall - hung, taped, with smooth wall finish	412.13 SF	0.00	1.86	766.56
9. Drywall Installer / Finisher - per hour	8.00 HR	0.00	50.19	401.52
10. Baseboard - 5 1/4" w/shoe	157.00 LF	0.00	5.23	821.11
12. Door opening (jamb & casing) - 36"to60"wide - stain grade	1.00 EA	0.00	175.06	175.06
13. wainscotting	235.50 SF	0.00	14.82	3,490.11
14. Seal the walls and ceiling w/latex based stain blocker - one coat	1,206.75 SF	0.00	0.46	555.11
15. Paint the walls and ceiling - two coats	1,206,75 SF	0.00	0.73	880.93

2017-04-01-1549

5/29/2017 Page: 2

## **CONTINUED - Main office**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
19. Paint baseboard w/cap &/or shoe - two coats	78.50 LF	0.00	1.28	100.48
22. Vapor barrier - 15# felt	382.50 SF	0.00	0.25	95.63
23. (Install) Engineered wood flooring	382.50 SF	0.00	2.65	1,013.63
20. Paint - judges paneling - two coats	235.50 SF	0.00	3.26	767.73
21. Base shoe	78.50 LF	0.00	1.10	86.35
24. Cabinetry - full height unit - insall	6.00 LF	0.00	50.39	302.34
25. Electrician - per hour	8.00 HR	0.00	71.99	575.92



Room: Office 2

752.98 SF Walls 988.46 SF Walls & Ceiling 26.16 SY Flooring 71.71 LF Ceil. Perimeter Height: 10' 6"

235.48 SF Ceiling 235.48 SF Floor 71.71 LF Floor Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
26. remove countertop	6.00 HR	0.00	61.75	370.50
27. 110 volt commercial wiring/conduit, box, outlet, switch	6.00 EA	0.00	154.82	928.92
28. Recessed light fixture	6.00 EA	0.00	95.70	574.20
29. Drywall - Labor Minimum	3.00 EA	0.00	226.08	678.24
30. Seal the ceiling w/latex based stain blocker - one coat	235.48 SF	0.00	0.46	108.32
31. Paint the ceiling - two coats	235.48 SF	0.00	0.73	171.90
32. Chandelier - Detach & reset	2.00 EA	0.00	92.15	184.30
33. Base shoe	71.71 LF	0.00	1.10	78.88
34. (Install) Engineered wood flooring	235.48 SF	0.00	2.65	624.02
35. Vapor barrier - 15# felt	235.48 SF	0.00	0.25	58.87
36. Finish Carpenter - per hour	6.00 HR	0.00	61.75	370.50

2017-04-01-1549

5/29/2017 Page: 3

# **Grand Total Areas:**

1,753	3.23 SF Walls	647.98	SF Ceiling	2,401.21	SF Walls and Ceiling	
647	7.98 SF Floor	72.00	SY Flooring	172.21	LF Floor Perimeter	
(	0.00 SF Long Wall	0.00	SF Short Wall	172.21	LF Ceil. Perimeter	
647	7.98 Floor Area	701.89	Total Area	1,753.23	Interior Wall Area	
1,669	9.74 Exterior Wall Area	150.56	Exterior Perimeter of Walls			
(	0.00 Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length	
(	0.00 Total Ridge Length	0.00	Total Hip Length			

# Summary

Line Item Total				21,075.91
Material Sales Tax	@	6.000% x	2,361.19	141.67
Subtotal				21,217.58
Markup	@	25.0% x	21,217.58	5,304.40
Grand Total				26,521.98
Grand Total				26,521

steven mooney

Client:

beth walker

Property:

Operator Info:

Operator: MOONEY

Estimator:

steven mooney

Business:

4631 kanawha state forest drive

chas, WV 23514

Date Entered:

4/1/2017 3:49 PM

Date Job Contracted:

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WVCH7R\_OCT16

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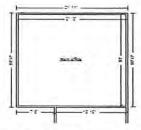
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41. Cleaning Technician - per hour	12.00 HR	0.00	26.60	319.20
Area Items Total: Main Level				594.20



Room: Main office

824.25 SF Walls

1,206.75 SF Walls & Ceiling

42.50 SY Flooring

78.50 LF Ceil. Perimeter

Height: 10' 6"

382.50 SF Ceiling 382.50 SF Floor

78.50 LF Floor Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
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15. Paint the walls and ceiling - two coats	1,206.75 SF	0.00	0.73	880.93
14. Seal the walls and ceiling w/latex based stain blocker - one coat	1,206.75 SF	0.00	0.46	

2017-04-01-1549

5/29/2017 Page: 2

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2017-04-01-1549

5/29/2017 Page: 3

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647.98	SF Floor	72.00	SY Flooring	172.21	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	172.21	LF Ceil. Perimeter
647.98	Floor Area	701.89	Total Area	1,753.23	Interior Wall Area
1,669.74	Exterior Wall Area	150.56	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

# Summary

Line Item Total				21,075.91
Material Sales Tax	@	6.000% x	2,361.19	141.67
Subtotal				21,217.58
Markup	@	25.0% x	21,217.58	5,304.40
Grand Total				26,521.98

steven mooney

# PROPOSAL AND CONTRACT

DATE 5-29-17
THIS PROPOSED AGREEMENT IS BETWEEN:
M&M BUILDERS INC. AT 4631 KANAWHA STATE FOREST DRIVE CHARLESTON, WV. 25314 PHONE 3043955899 3043955898
CONTRACTOR LICENSE NUMBER WV040105
AND
OWNERS NAME Kimberly Elli'S
OWNERS ADDRESS 1900 Kanawha Blud East Room 2100
OWNERS TELEPHONE 304-553-1207
We hereby propose to furnish all materials and equipment, and perform all labor necessary to complete following work.
Mam Builders Will pretorn
work to remodel office as
por éconocio mode mouses
work will Brown June 19 completed.
By august di

ALL MATERIAL IS GUARANTEED AS SPECIFIEI PERFORMED IN ACCORDANCE WITH THE DRA FOR ABOVE WORK AND COMPLETED IN A SUE	WINGS AND SPECIFICA	TIONS SUBMITTED
THE SUM OF: 26521, 98 DOLLARS		
FOLLOWS: 16,000 clown Paris	ment 80	000 010001
RESPECTFULLY SUBMITTED BY M&M BUILED	FUSTALLED	remainder
RESPECTFULLY SUBMITTED BY M&M BUILED 4631 KANAWHA STATE FOREST DRIVE CHARLESTON WV 25314 PHONE 30439		upon completion)
WV CONTRACTORS LICENSE NUMBER WV040	105	
NOTE: THIS PROPOSAL MAY BE WITHWRAWN I	BY US IF NOT ACCEPTE. GIN (APPROXIMATELY)	D WITHIN ON
You are hereby authorized to furnish all materials, equidescribed in the above proposal, for which the undersign and according to the terms thereof. Any change involving the acceptance of a written change order.	ned agrees to pay the amour	t stated in said proposal
SIGNATURE:	DATE	

O OWNER: WV Supreme Court of Appeals	PROJECT: Renov	ration to the	APPLICATION NO:	2	Distribution to:
1,900 Kanawha Blvd East.		nistrative Office of	All Elemion No.	2	OWNER
Building One, Room E-100		e Elizabeth D. Walker			ARCHITECT
3,				· ·	X CONTRACTOR
ROM CONTRACTOR: _	VIA ARCHITECT:			9/19/17	
Oval Construction Mgmt				•	
PO Box 401	6		PROJECT NOS:		
Charleston, WV 25322				2110111	
CONTRACT FOR: General Construction			CONTRACT DATE:	6/19/17	- 1
CONTRACTOR'S APPLICATION			The undersigned Contractor certific		
application is made for payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached.	mection with the Contract.		information and belief the Work co completed in accordance with the C	overed by this Application Contract Documents, that a	for Payment has been It amounts have been paid by
			the Contractor for Work for which	previous Certificates for P	ayment were issued and
			payments received from the Owner	, and that current paymen	shown herein is now due.
, ORIGINAL CONTRACT SUM	\$	44,200			
. Net change by Change Orders	\$	17,975	CONTRACTOR: Ove	d Construction Manageme	nt LLC
. CONTRACT SUM TO DATE (Line 1 ± 2) . TOTAL COMPLETED & STORED TO	\$	62,175 62,175			//
DATE (Column G on G703)		02,173	By		- Date: 11/6/17
. RETAINAGE:				The state of the s	12000000
a. 0 % of Completed Work \$	0		State of: WV	Coun	y of Ranauha
b. 0	0		Subscribed and sworn to before me Notary Public: Derical R	Currington	November 2017
(Column F on G703)	-		My Commission expires: 6-2	1-3031 g	
Total Retainage (Lines 5a + 5b or		,	A DOLUME OF LOCAL		DAMBERIT
Total in Column I of G703)	\$	0	ARCHITECT'S CER		
. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	62,175	In accordance with the Contract Do comprising the application, the Arc		
. LESS PREVIOUS CERTIFICATES FOR			Architect's knowledge, information		
PAYMENT (Line 6 from prior Certificate)	\$	41,990	the quality of the Work is in accord	lance with the Contract Do	ocuments, and the Contractor
CURRENT PAYMENT DUE	\$	20,185	is entitled to payment of the AMO		
<ul> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ul>	\$		AMOUNT CERTIFIED	\$ 20,18	75.00
CHANGE ORDER SUMMARY	ADDITIONS DE	DUCTIONS	(Attach explanation if amount cert	lfied differs from the amou	nt applied, Initial all figures on this o conform with the amount certified.)
Total changes approved in previous months by Owner			ARCHITECT:	п онеег ини иге спипдеи г	o conform with the amount certified.)
	\$12,025,00			# 1	Date: 11/4/2017
Total approved this Month	\$17,975.00	\$0	By: See contract This Certificate is not negotiable.	7	
TOTALS  NET CHANGES by Change Order \$	\$17,975	30	Contractor named herein. Issuance		
The state of the s	317,975		prejudice to any rights of the Owne	er or Contractor under this	Contract

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

2

APPLICATION DATE: 9/19/2017

PERIOD TO: 9/19/2017

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABL RATE)
1	General Conditions	11,251	11,251	0		11,251	100.00%		-
2	Select Building Demolition Lab	3,240	3,240	0		3,240	100.00%		2
	Wood Blocking	250	250	0		250	100.00%		
4	Wood Wainscot Allowance	3,200	3,200	0		3,200	100.00%		}
5	Build Closet	600	600	0		600	100.00%		
6	Baseboard	942	942	0		942	100.00%		
7	Install Cabinetry Main Office	800	800	0		800	100.00%		
8	Joint Sealant Labor	200	200	0		200	100.00%		
9	Wood Doors Labor	200	200	0		200	100.00%		
10	Vitrolite panels Labor	350	350	ol		350	100.00%		
11	Ceramic Tile Labor	757	757	0		757	100.00%		
1.2	Wood Flooring Install	1,760	1,760	0		1,760	100.00%		
13	Flooring Trim around doors	280	280	0		280	100.00%	*	1
	Painting Subcontract	9,920	9,920	0		9,920	100.00%		ł .
	Plumbing	1,650	1,650	0		1,650	100.00%		
	Electrical	8,800	8,800	o		8,800	100.00%		
17	Change Order #1	17,975	0,000	17,975		17,975	100.00%		
				1		1			
	GRAND TOTALS	62,175	44,200	17,975	0	62,175	100.00%	0	

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

APPLICATION AND CERTIFIC	CATION FOR PAY	MENT	AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO OWNER: WV Supreme Court of Appeals 1900 Kanawha Blvd East. Building One, Room E-100		Renovation to the Administrative Office of Justice Elizabeth D. Wa	APPLICATION NO:	2.	OWNER ARCHITECT X CONTRACTOR
FROM CONTRACTOR:  Oval Construction Mgmt  PO Box 401  Charleston, WV 25322  CONTRACT FOR: General Construction	VIA ARCHITECT:		PROJECT NOS:  CONTRACT DATE:	9/19/17 [ 6/19/17	CONTRACTOR
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the Contract.	IT	The undersigned Contractor certi- information and belief the Work of completed in accordance with the the Contractor for Work for whice payments received from the Own	covered by this Application for Pa Contract Documents, that all amon previous Certificates for Paymen	yment has been ounts have been paid by nt were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0 % of Completed Work (Column D + E on G703) b. 0 (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,200 17,975 62,175 62,175	State of: Subscribed and sworn to before rendered Public:	County of:  At this 19th day of Security o	Date: 9/19/17
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	\$ _ \$ _ \$ _ GE	41,990 20,185	ARCHITECT'S CE In accordance with the Contract I comprising the application, the A Architect's knowledge, informati the quality of the Work is in acco is entitled to payment of the AMO AMOUNT CERTIFIED	occuments, based on on-site obser- chitect certifies to the Owner that on and belief the Work has progre- dance with the Contract Docume OUNT CERTIFIED.	vations and the data to the best of the ssed as indicated, nts, and the Contractor
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount cer		
Total changes approved in previous months by Owner			Application and onthe Continuate ARCHITECT:	on Sheet that are changed to conj	form with the amount certified.)
Total approved this Month	\$17,975.00		By: See contra	ct. page 1	Date: 10/04/2017
TOTALS	\$17,975	so	This Certificate is not negotiable.	The AMOUNT CERTIFIED is p	ayable only to the
₩ET CHANGES by Change Order	\$17,975		Contractor named herein. Issuand prejudice to any rights of the Ow		
Users may obtain validation of this document		DIN.	THE AMERICAN INSTITUTE OF ARCHITECT - Certification of Document's Au  Lynne		10/6/17 2006-5292

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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APPLICATION DATE: 9/19/2017

PERIOD TO: 9/19/2017

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A	B	C	D	E	F	G		Н	Ī
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NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABL
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	General Conditions	11,251	11,251	0		11,251	100.00%		
	Select Building Demolition Lab	3,240	3,240	0		3,240	100.00%		
3	Wood Blocking	250	250	0		250	100.00%		
4	Wood Wainscot Allowance	3,200	3,200	0		3,200	100.00%		
5	Build Closet	600	600	0		600	100.00%		
6	Baseboard	942	942	0		942	100.00%		
7	Install Cabinetry Main Office	800	800	0		800	100.00%		k
8	Joint Sealant Labor	200	200	0		200	100.00%		
9	Wood Doors Labor	200	200	0		200	100.00%		
10	Vitrolite panels Labor	350	350	0		350	100.00%		
11	Ceramic Tile Labor	757	757	0		757	100.00%		
12	Wood Flooring Install	1,760	1,760	0		1,760	100.00%		
13	Flooring Trim around doors	280	280	0		280	100.00%		
14	Painting Subcontract	9,920	9,920	0		9,920	100.00%		
15	Plumbing	1,650	1,650	0		1,650	100.00%		
16	Electrical	8,800	8,800	0		8,800	100.00%		
	Change Order #1	17,975		17,975		17,975	100.00%		
		7.347.5		27,53			22611314		
							1		
	1					1 4			
									8
	GRAND TOTALS	62,175	44,200	17,975	0	62,175	100.00%	0	
	GRAND TOTALS	02,175	44,200	17,973	U	02,173	100.00%	0	

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Document Comments Page 1 of 1

#### **Document Comments**

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	Version	Date/Time	User	Phase	Subject
¥	1	11/1/2017 9:01:42 AM	hughesda2	Pending	R
	1	10/30/2017 3:26:51 PM	hughesda2	Pending	R

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Document Code: GAX

Document Dept. Code: 2400

Document ID: 1800046982

Version:

User: hughesda2

Phase: Pending V

\*Subject : R

\*Comment: Line 5 on the second invoice

doesn't show the \$2,210 retainage which is on the first invoice. Vender needs to update

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

2

APPLICATION DATE: 9/19/2017

PERIOD TO: 9/19/2017

ARCHITECT'S PROJECT NO:

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

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

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

BETWEEN the Owner:

(Name, legal status, address and other information)

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

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

Oval Construction Management LLC PO Box 401 Charleston, WV 25322

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

Renovation to the Administrative Office of Justice Elizabeth D. Walker WV Capitol Complex Building One, Rooms E-302 and 3019.

Charleston WV 25305

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

The Architect:

(Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

#### ADDITIONS AND DELETIONS:

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

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

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

User Notes:

(2054516596)

#### TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION DATE
- 3 CONTRACT SUM
- 4 PAYMENT
- 5 INSURANCE
- 6 GENERAL PROVISIONS
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- 10 CHANGES IN THE WORK
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- 15 MISCELLANEOUS PROVISIONS
- 16 TERMINATION OF THE CONTRACT
- 17 OTHER TERMS AND CONDITIONS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

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

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

Drawings:

Number

Title

Date

Not Applicable

Specifications:

Section

Title

Pages

Not Applicable

.3 addenda prepared by the Architect as follows:

Number

Date

Pages

Not Applicable

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

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5 other documents, if any, identified as follows:

#### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

# ARTICLE 3 CONTRACT SUM

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

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

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

#### Portion of Work

Value

See the Attached Exhibit A Schedule of Values

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price, state the quantity limitations, if any, to which the unit price will be applicable.)

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

4

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

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

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

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

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

#### Not applicable

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

#### ARTICLE 4 PAYMENT

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

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

#### Monthly

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

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#### ARTICLE 5 INSURANCE

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

#### Type of insurance

Limit of liability (\$0.00)

See Attached Exhibit B

- § 5.2 The Owner shall provide property insurance to cover the value of the Owner's property, including any Work provided under this Agreement. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.
- § 5.3 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under Section 8.12.
- § 5.4 The Contractor shall provide a certificate of insurance showing its coverages prior to commencement of the Work.
- § 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents and employees, each of the other; and (2) the Architect, Architect's consultants and any of their agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance or other insurance applicable to the Work.

## ARTICLE 6 GENERAL PROVISIONS

#### § 6.1 THE CONTRACT

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

## § 6.2 THE WORK

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

#### § 6.3 INTENT

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

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

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

#### ARTICLE 7 OWNER

User Notes:

#### § 7.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

- § 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.
- § 7.1.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easeinents, assessments and charges.

#### § 7.2 OWNER'S RIGHT TO STOP THE WORK

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

## § 7.3 OWNER'S RIGHT TO CARRY OUT THE WORK

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

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

- § 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.
- § 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.
- § 7.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

#### ARTICLE 8 CONTRACTOR

#### § 8.1 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

- § 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.
- § 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Architect.

#### § 8.2 CONTRACTOR'S CONSTRUCTION SCHEDULE

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

#### § 8.3 SUPERVISION AND CONSTRUCTION PROCEDURES

- § 8.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work.
- § 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

#### § 8.4 LABOR AND MATERIALS

- § 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.
- § 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

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#### **§ 8.5 WARRANTY**

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

#### § 8.6 TAXES

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

#### § 8.7 PERMITS, FEES AND NOTICES

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

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

# § 8.8 SUBMITTALS

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

## § 8.9 USE OF SITE

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

#### § 8.10 CUTTING AND PATCHING

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

#### § 8.11 CLEANING UP

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

#### § 8.12 INDEMNIFICATION

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

### ARTICLE 9 ARCHITECT

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

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

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

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

- § 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.
- § 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.
- § 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.
- § 9.7 The Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request from either the Owner or Contractor.
- § 9.8 Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.
- § 9.9 The Architect's duties, responsibilities and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

#### ARTICLE 10 CHANGES IN THE WORK

- § 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly in writing. If the Owner and Contractor can not agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.
- § 10.2 The Architect will have authority to order minor changes in the Work not involving changes in the Contract Sum of the Contract Time and not inconsistent with the intent of the Contract Documents. Such orders shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall carry out such orders promptly.
- § 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

#### ARTICLE 11 TIME

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

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

# ARTICLE 12 PAYMENTS AND COMPLETION

#### § 12.1 CONTRACT SUM

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

#### § 12.2 APPLICATIONS FOR PAYMENT

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

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

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

#### § 12.3 CERTIFICATES FOR PAYMENT

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

#### § 12.4 PROGRESS PAYMENTS

- § 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.
- § 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.
- § 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.
- § 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

#### § 12.5 SUBSTANTIAL COMPLETION

- § 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.
- § 12.5.2 When the Work or designated portion thereof is substantially complete, the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

#### § 12.6 FINAL COMPLETION AND FINAL PAYMENT

- § 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.
- § 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.
- § 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

#### ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

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

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

#### ARTICLE 14 CORRECTION OF WORK

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

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

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

#### ARTICLE 15 MISCELLANEOUS PROVISIONS

#### § 15.1 ASSIGNMENT OF CONTRACT

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

#### § 15.2 TESTS AND INSPECTIONS

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

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

§ 15.2,3 The Owner shall bear cost of tests, inspections or approvals that do not become requirements until after the Contract is executed.

#### § 15.3 GOVERNING LAW

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

#### ARTICLE 16 TERMINATION OF THE CONTRACT § 16.1 TERMINATION BY THE CONTRACTOR

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

#### § 16.2 TERMINATION BY THE OWNER FOR CAUSE

§ 16.2.1 The Owner may terminate the Contract if the Contractor

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

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

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

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

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

#### § 16.3 TERMINATION BY THE OWNER FOR CONVENIENCE

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

#### ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms of conditions below.)

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

17.2 Contractor represents and warrants as follows:

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

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

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

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

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

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

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

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

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

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

OWNER (Signature)

Gary L. Johnson

Administrative Director

Supreme Court of Appeals of West Virginia

CONTRACTOR (Signature)

James Carney Jr. Managing Member

PO Box 401

Charleston, WV 25322

(Printed name, title and address) LICENSE NO.:WV037157 JURISDICTION: West Virginia

(Printed name, title and address)

Hamisishatin Director

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	Exhibit A - Schedule of Values to the Contract for Construction		
	Renovation to the Administrative Office of Justice Elizabeth D. Walker		
	West Virginia Supreme Court of Appeals		
_			
-	General Conditions	\$	11,251.0
	Select Building Demolition Lab	\$	3,240.0
	Wood Blocking	\$	250.00
	Wood Wainscot Allowance	\$	3,200.00
	Build closet	\$	600.00
,	Baseboard	\$	942.00
7	Install Cabinetry Main Office	\$	800.00
3	Joint Sealant Labor	\$	200.00
	Wood Doors Labor	\$	200.00
0	Vitrolite panels labor	\$	350.00
1	Ceramic Tile Labor	\$	757.00
2	Wood Flooring Install	\$	1,760.00
3	Flooring trim around doors	\$	280.00
4	Painting Subcontract	\$	9,920.00
5	Plumbing	\$	1,650.00
6	Electrical	\$	8,800.00
0	Total		44,200.00
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#### EXHIBIT "B"

## INSURANCE REQUIREMENTS

## Exhibit A

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

Project:

Repoyation to the Administrative Office of Justice Elizabeth D. Walker

Location:

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

Type of Insurance	Limits of Liability
Workers Compensation	Statutory - State of WV
Contractor's Public Liability Insurance	
General Aggregate	\$2,000,000
Liability Insurance – Products Complete	3.40 (1.00)
Operations Aggregate	\$1,000,000
Liability Insurance - Personal & Advertising	
Injury Limit	\$1,000,000
Liability Insurance – Each Occurrence	\$1,000,000
Automobile Liability – Insurance Limits	
Per accident; provide "Any Auto"	
Coverage	\$1,000,000
Excess Liability Insurance Limits Required:	
Combined Single Limit Occurrence:	
Aggregate	\$2,000,000

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

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

# Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 WV 038686

# **Estimate**

Date 6/7/2017

Name / Address

Walker Supreme Court

Terms Project

Item	Description	Qty	Total
Commercial Labor	Plaster Patching 20x20 Room 1 Walls 20x20 Room 2 Walls 20x20 Room Ceiling 1 20x20 Room Ceiling 2 Wallpaper Removal & Skim Wainscotting Painting Subtotal From Above	30 920 920 400 400 120 320	2,540.00 1,840.00 1,840.00 860.00 360.00 1,120.00 9,420.00
F ()			
	1-		
		- 7	

1	Total	\$9,420.00
		-

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

# South Charleston Electric Co. Phone (304) 744-3407 Fax (304) 744-3408 Contractor No. WV000800



June 7, 2017

Oval Construction James Carney

Re: Justice Walkers Office Renovation

## Electrical Scope:

• Install all new fixtures furnished by owner to include:

Removal and replacement of 2 chandeliers and 1 bathroom fixture in the justice's office.

Cut in and install 7 new can fixtures and 1 switch for the cans.

Cut in and install 5 new can fixtures and replace 1 existing can fixture in the justice's admin. office.

Cut in and install 1 new switch for the can fixtures.

- Replace switches, receptacles and covers in both offices and bathroom.
- Relocate 5 outlets as directed by the owner.
- Any cutting, chasing of walls, patching and painting for the wiring of switches and outlets by others.

\$8,300.00

John Moore President

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	11				347-8820							-
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						ce Walker's	Office Renov	ation				
			Location:	Charleston	WV							
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			Date:	6/12/17								
TEM		CSI FORMAT SUMMARY						oyal	mat'l &	subs	total	
NO.								labor	rnt'l eqp.		388	
01		General Conditions				I was I		760	1,575	0		
O2		Excavation & Sitework						3,240	0	0	3,240	
03		Concrete						0	0.	0	. 0	
04		Masonry .						0	0	. 0		1
O5		Métals						0	0	0	0)	
O6		Wood & Plastics						3,828	2,064	0	5,892	
07	1	Moisture & Thennal Protection						180	180	0	360	
08		Doors & Windows						200	0	0	200	
09	-	Finishes	-					2,906	80	9,920	12,906	-
10		Specialties			-			0		.0	. 0	-
11		Equipment			-			0.	0	0	0	
12		Furnishings						0	0	0	0	_
13	- Marie 111	Special Construction				-		0	0	- 0	0	
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16		Electrical						0		8,800		
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	90060	Direct Labor Burden	28.0%								3,[12]	- 1
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	90515	Material Sales Tax	7.0%							- Daniel	273	
-	90030		попе								0	
	90015	Contractors Liability Insurance	form,		-		-				844	
	90500	Building Permit	попе				41	-			0	-
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	01400	Field Eng & Layout	none							-0		
	01405	Soils Testing	none			0:00				0		-
-	01410	Concrete Testing	none			0.00						-
	01415	Asbestos Testing	none			0.00				0		
	01420	Lead Paint Testing	none									
	01425	Mold Testing	лопе			0.00				0		
	01500	Mobilization	allow							.0.		
	01510	Temp Water Bill	поле							0		
	01511	Temp Gas Well	поле							0		
	01512	Temp Electric Bill	none							. 0		the same of
	01513	Cell Phones & Pagers	mo									
	01517	Drinking Water	топе									
	01520	Temporary Toilets	none			0.00						
	01522	Temporary Fencing	none									
-	01525	Barricades	none	-								
	01560	Dust Partitions	попе									
	01570	Dumpsters	pulls									
	01575	Project Sign	поле			0.00						
	01576	Project Sign Material	none			0.00						
	01580	Job Traikis	none									
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	04200	Unit Masonry Subcontractor	none	0	0.00	0.00	0.00	0.	0	0	0	
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	04400	Marble Window Stools	none	0	0.00	0,00	0.00	0		0	. 0	
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06	06100 06200 06201 06202 06250	Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office	wolls wolls la lkn lkn li ukn	1 160 12 157	0.00 200.00 10.00 50.00 4.00 50.00	100.00 50.00 10.00 0.00 2.00	0,00 0,00 0,00 0,00 0,00 0,00	0 200 1,600 600 628 800	100 50 1,600 0 314	0 0 0 0 0	100 250 3,200 600 942 800	Brian Pe
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07		THERMAL & MOISTURE	units	quantity	unit price	rat'l eqp.	subs unit price	oval läbor	mat'l & rat'l eqp.	subs	total SSS	
							2001   10007	0	0	0	0	
	07152	Vapor Barrier Material	sf	800	0.10		0.00	30	80	0	160	
	07180	Water Repellants	none	0			0.00	0		0	. 0	
	07185	Underslab Insulation	none	0			0.00	0	0	0	0	
-	07210	Building Insulation	поле	0			0,00	0	0	0	0	
-	07252	Fireproofing	none	0			0.00	0		0	. 0	
	07600	Sheet Metal Flashing	none	0	0.00	0.00	0.00	€	0	. 0	0	
	07900	Joint Scalant Labor	allow	1	100.00	100,00	0.00	100	100	0	200	-
****	-							0	0	0	0	
	-	- White has a second and a second a second and a second a					·	0	0	0	0	
	-	Subtotal	_				-	180	180	0	360	1
	-	Shotolan	_		-			100	100		. 300	-
	-		-		labor	mat'l &				-		-
08	-	DOORS & WINDOWS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	-
T. C.		7.		yearing	price	unit price	unit price	labor	rnt'l eqp.		222	
					1			0	0	0	.0	
	08100	Hollow Metal Doors & Frame Lab	none	0	0.00	0.00	0.00	0	0	0	0	
	08101	Hollow Metal Doors & Frame Mat	none	0	0.00	0.00	0.00	0	0	0	0	
5.5	08102	Hollow Metal Doors & Frame Sub	none	0	0.00	0.00	0.00	0		0	0	
	08200	Wood Doors Labor	allow	1	200.00	0.00	0.00	200	. 0	0	200	
	08201	Wood Doors Material	none	0	0.00	0.00	0.00	0	0	0	. 0	
	08300	Access Panel	none	0	0.00	0.00	0.00	0		0	0	
	08600	Wood Windows	none	0	0.00	0.00	0.00	0	0	0	. 0	
	08700	Door Hardwar Material	by Owner	0	0.00	0;00	0.00	0	0	0	0	
	08800	Glazing	поле	0	0,00	0.00	0.00	0	0	0	0	
								0	0	0	0	
•								0		0	0	
								0	0	. 0	. 0	
								0		0	- 0	
	1							0	0	0	. 0	
	-	Subtotal						200	0	0	200	
-	0.5	FINISHES	-		labor	mat'l &					*	
09	-	FINISHES	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
	1				price	unit price	unit price	labor	rat'l eqp.	-	. \$3\$	-
_	09200	Vitrolite panels labor	allow		350.00	0.00	0.00	0	- 0	0	350	
	09200	Vitrolite panels insterial	by owner	0	0.00	0.00	0.00	350 0	0	0	330	
-	09300	Ceramic/Quarry Tile Subcontrac	sf	37.8189	20.00	0,00	0.00	756	0	0	756	1
	09500	Ceramic file materials	by owner	0	0.00	0,00	0.00	. 0	0	0	730	
	09550	Accoustical Cailings	none	0	0.00	0.80	0.00	0	0	0	0	
	09665	Resilient Base	none	0	0.00	0.00	0.00	0	. 0	0	Q	
33	09680	Carpet	none	0	0.00	0.00	0.00	0	0	0	0	
_	09700	Wood Flooring Install	mh	32	50.00	0.00	0.00	L600	0	0	1,600	
-	09701	Flooring trim around doors	lf	20	10.00	4.00	0.00	200	80	0	280	
	09900	Painting Subcontract	bid	1	0.00	0.00	9920.00	0		9,920		Prism Pa
	09950	Wallcovering	none	Ö	0,00	0.00	0,00	ő	0	0	0	
-		,		1	2,50	2,00	9,00	0	0	0	0	
						-		0	0	0	0	
								0	Ö	0	0	
		Subtotals						2,906	80	9,920	12,906	
					labor	mat'l &						
10		SPECIALITIES	mits	quantity	tmit	rut'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		\$\$\$	
								0	0	0	0	
	10430	Interior Signage	nonc	. 0	0.00	0.00	0.00	0	0	0	0	
	10520	Fire Extinguishers & Cab	none	0	0.00	0.00	0.00	0	0	0	0	
	10700	Toilet Accessory	none	0	0.00	0.00	. 0.00	0	0	. 0	0	
	10800	Walk-off Matts	none	0	0.00	0.00	0.00	0	0	0	0	
	10950	Shelving .	none	0	0.00	0.00	0.00	0	0	0	0	
					-			0	0	0	0	
		·						0	0	0	0	
		Subtoral						0	0	0	0	
					labor	mat'l &						
11		EQUIPMENT	units	quantity	unit	rat'l eqp.	subs	oval	mat'l &	subs	total ·	-
					price	inut price	unit price	labor	rat'l eqp.		222	
	-							0	0	0	0	
	11160	Equipment	none	. 0	0.00	0.00	0.00	0	. 0	0	0	
								0	0	0	0	
				1				0	0	0	0	
	1							0	0	0	0	
	-	Subtotal			-	-		0	0	0	0	-

-												
12	-	FURNISHINGS	units	an autito	labor	mat'l &	subs	oval	mat1&	subs	total	
17	-	FURNISHINGS	units	quantity		rnt'l eqp.				subs	555	
_			8.1		price	unit price	unit price	labor 0	rat'l eqp.	0	333	-
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		4.500						0		0	0	
_		Subtotal						0		0	0	
	-	Suprojat			labor	mat'l &		- 0	0	U	V	
13	-	SPECIAL CONSTRUCTION	units	quantity	unit	rnt'l cop.	subs	oval	mat'l &	subs	total	-
13			units	quantity	price	unit price	unit price	labor	rnt'l eqp.	Suos	222	-
-					price	mut brice	umi price	0	0	0	0	-
	13121	Pre-engineered metal building		0	0.00	0.00	0.00	0	0	0	0	
-	13121	Fre-engineered inetai bianning	none	. 0	0.00	0.00	0.00	0		0	0	
-								0	0	0	0	
_		Subtotal						0	0	0	0	
-	-	Subtotai			labor	mat'l &		- 0	U	U	<u>v</u>	
14		ELEVATORS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
1.4		EDETATORS	mars	diametry	price	unit price	unit price	labor	rat'l cap.	3003	SSS	
-	1	1			price	ant price	our large	1abbr 0	chi teap.	0	. 0	
_	14200	Elevators	none	0	0,00	0.00	0.00	. 0		0	0	
	14200	Elevators	none	- 0	0.00	0.00	0.00	. 0		- 0	0	
_	-		_					0		0	0	
_	-	Subtotal	-	-			-	0		0	0	-
_	-	Subtotat			labor	mat'l &			0	. 0		-
15		MECHANICAL	units	quantity	unit	mil egp.	subs	oval	mat'l &	suhs	total	-
13	-	MECHANICAL	шиз	quantity	price	unit price	unit price	tabor	rnt'l eqp.	20112	SSS	
					price	um price	dan price	0		0	0	
	15300	Sprinkler	поле	0	0.00	0.00	. 0.00	0		0	0	
-	15400	Remove Toilet	bid	1	0.00	0.00	370,00	0		370		Harris
	13400	Remove Tonet	uid	-	0.00	0,00	570,00	.0	0	570	310	Harris
	10000	to any not a contract to	123		0.00	0.00	1280.00		0	1,280	1 200	Brothers
_	15500	Install Toilet & new sink & faircet	bid	1	0.00	0.00	0.00	0		1,280	1,280	-
	15550	Plumbing material	by Owner	0	0.00	0.00	0.00	0		0	. 0	1
_		Subtotal			0.00	0.00	0.00	0		1,650	1,650	
-		Subtomi				-		U	. 0	1,030	1,030	
-	-				labor	mat'l &				-		
16		ELECTRICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	-
¥0		BLECTRICAL	unus	quantity	price	unit price	unit price	labor	rnt'l equ.	Suns	222	
_	-	-			price	unit price	unit price	0		0	0	
	-	-					~	U	- 9			-
												South Charlesto
	E6100	Electrical	bid	1	0.00	0.00	8800.00	0	0	8,800	8,800	Electric
-	16101	Lighting Material	by Owner	0	0.00	0.00	0.00	0		0	0	
-	10101	Lighting Practice	Jy Sinder	-	0.00	0,00	3.00	0		0	. 0	
	-							0		0	0	1
		Subtotal						. 0		8,800	8,800	
	100	DUDANA						-			-	
-											-	



## CERTIFICATE OF LIABILITY INSURANCE

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

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	he terms and conditions of the policy, ertificate holder in lieu of such endors				ndorser	nent. A stat	tement on th	is certificate does not co	onfer r	ights to the	
PRO	DUCER		12/		CONTAC NAME:	Jeff O'D	Dell				
156	orge H. Friedlander Company 6 Kanawha Blvd. E.				PHONE (A/C. No	Ext): 304-35	57-4520	FAX (A/C, No): company.com	304-3	45-8724	
Cha	arleston WV 25311				ADDRES					27222	
					5.5.6.			Companies		NAIC # 24112	
(3.10.)	Inima.	21.44	0000					Companies			
		JVA	C001	Pl .			eet Insurand	ce		12372	
	al Construction Management nes Carney				INSURE	RC:			_		
	). Box 401				INSURE	RD:					
Cha	arleston WV 25322				INSURE	RE:					
			_		INSURE	RF:					
TINO	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REPORTED OR MAY IS ISSUED OR MAY INCLUSIONS AND CONDITIONS OF SUCH	OF I	NSUF EMEI AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	VE BEEN OF ANY ED BY T	CONTRACT HE POLICIES EDUCED BY	THE INSURE OR OTHER D S DESCRIBED PAID CLAIMS.	OCUMENT WITH RESPEC	T TO I	WHICH THIS	
INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s		
Α	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Υ		TRA1663176		7/1/2016	7/1/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000		
	X XCU Included							MED EXP (Any one person)	\$5,000		
	X Contractual Liab		K. I					PERSONAL & ADV INJURY	\$1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000	,000	
	POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$2,000	,000	
	OTHER:								\$		
Α	AUTOMOBILE LIABILITY	Y		TRA1663176		7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	,000	
	X ANY AUTO						BODILY INJURY (Per person)	s			
	ALLOWNED SCHEDULED AUTOS NON-OWNED						BODILY INJURY (Per accident)	S			
	X HIRED AUTOS X NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$		
									\$		
Α	X UMBRELLA LIAB X OCCUR	Y		TRA1663176		7/1/2016	7/1/2017	EACH OCCURRENCE	\$5,000	,000	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$5,000	,000	
	DED X RETENTION \$ none								s		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCB1005714	- 1	7/1/2016	7/1/2017	X PER OTH-			
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				1		E.L. EACH ACCIDENT	\$1,000	,000	
	(Mandatory in NH)	NIA					1	E.L. DISEASE - EA EMPLOYEE	\$1,000	,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$1,000	,000	
W	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE C includes Broad Form Employers Lesses: Coject: Renovation to the Administral Eate of WV is an Additional Insured of	iabil	ity, V	W 23-4-2 e of Justice Elizabeth D	. Walke	er			e Nan	ned Insured.	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
CE	RTIFICATE HOLDER				CANC	ELLATION					
State of West Virginia Department of Administration 2019 Washington Street East Charleston WV 25305						EXPIRATION	N DATE THE	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I Y PROVISIONS.			
	Charleston WV 25305				AUTHOR	RIZED REPRESE	entative LL				

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September 19, 2017

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

Kim,

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

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

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

Sincerely,

James Carney, Jr

Managing Member

Oval Construction Management, LLC

Enc: (2) Final Application for Payment (#2)

(2) Change Order 1



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

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

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

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

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

Oval Construction Management LLC PO Box 401 Charleston, WV 25322

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

Renovation to the Administrative Office of Justice Elizabeth D. Walker WV Capitol Complex Building One, Rooms E-302 and 3019.

Charleston WV 25305

JRC

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

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

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

ADDITIONS AND DELETIONS:

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

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

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

The Owner and Contractor agree as follows.

User Notes:



## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Justice Walker Office Renovation:	DATE: 09/19/2017	ARCHITECT:
WV Supreme Court of Appeals 1900 Kanawha Blvd East		CONTRACTOR:
Building One, Room E-100		FIELD:
Charleston, WV 25305		
		OTHER:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Oval Construction Management, LLC.	CONTRACT DATE: 06/19/2017	
PO Box 401	CONTRACT FOR: Office Renovation	
Charleston, WV 25322	A	1
- 100	· A.	
See the attached Exhibit A  The original Contract Sum was		\$\$
The net change by previously authorized		\$ 0.0
The Contract Sum prior to this Change C The Contract Sum will be increased by the		\$ 44,200.0 \$ 17,975.0
The new Contract Sum including this Ch		\$ 62,175.0
The Contract Time will be increased by The date of Substantial Completion as of	Zero (0) days.  f the date of this Change Order therefore is	
Price which have been authorized by	clude changes in the Contract Sum, Contract Construction Change Directive until the contract which case a Change Order is executed to	ost and time have been agreed upon
		•
Directive	RCHITECT, CONTRACTOR AND OWNER.	
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1	RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.	Supreme Court of Appeals of West Virginia
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1	RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.	Supreme Court of Appeals of West Virginia OWNER (Firm name)
not applicable See contract page 1 ARCHITECT (Firm name) 1900 Kanawha Blvd. E., R.; Charleston, wv 25305	Oval Construction Management, LLC.  CONTRACTOR (Firm name) PO Box 401	Supreme Court of Appeals of West Virginia OWNER (Firm name) 1900 Kanawha Blvd E, Ro
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1  ARCHITECT (Firm name) 1900 Kanowha Blvd. E., Re Charleston, WV 25305  ADDRESS	Oval Construction Management, LLC.	Supreme Court of Appeals of West Virginia OWNER (Firm name)
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1  ARCHITECT (Firm name) 1900 Kanawha Blvd. E., Re 1900 Kanawha Blvd. E., Re Charleston, WV 25305  ADDRESS  Jamhal M. E. Oli	Oval Construction Management, LLC.  COM CONTRACTOR (Firm name) PO Box 401 ADDRESS	Supreme Court of Appeals of West Virginia OWNER (Firm name) 1900 Kanawha Blvd E, Ro ADDRESS Char
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1  ARCHITECT (Firm name) 1900 Kanowha BIVd. E., Re 1900 Kanowha BIVd. E., Re Charleston, WV 25305  ADDRESS  Jambel M. & Oli  BY (Signature)	Oval Construction Management, LLC.  COM CONTRACTOR (Firm name) PO Box 401 ADDRESS BY (Signature)	Supreme Court of Appeals of West Virginia OWNER (Firm name) 1900 Kanawha Blvd E, Ro ADDRESS Charles BY (Signature)
not applicable See contract page 1 ARCHITECT (Firm name) 1900 Kanawha Blvd. E., R.; Charleston, WV 25305 ADDRESS	Oval Construction Management, LLC.  COM CONTRACTOR (Firm name) PO Box 401 ADDRESS	Supreme Court of Appeals of West Virginia OWNER (Firm name) 1900 Kanawha Blvd E, Ro ADDRESS Charles BY (Signature)  CAMA JOHNSON
Directive  NOT VALID UNTIL SIGNED BY THE AI  not applicable  See contract page 1  ARCHITECT (Firm name) 1900 Kanowha Blvd. E., Re Charleston, WV 25305  ADDRESS  Limberly M. Ellis  Kimberly M. Ellis	Oval Construction Management, LLC.  COM CONTRACTOR (Firm name)  PO Box 401  ADDRESS  BY (Signature)  James R. Carney, Jr.	Supreme Court of Appeals of West Virginia OWNER (Firm name) 1900 Kanawha Blvd E, Ro ADDRESS Charles BY (Signature)

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

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

## Item #1 - Extra Wainscot

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

Add \$5,201

## Item #2 - Pickup/Deliver Flooring

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

Add \$865

## Item #3 - Tile Labor Price

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

Add \$1,773

## Item #4 - Patch Floor Walker's Bathroom

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

Add \$587

## Item #5 - Dust Control in Main Hallway

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

Add \$198

## Item #6 - Mount Drawer in Cabinet

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

Add \$632

## Item #7 - Radiator Cleaning

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

Add \$612

Item #8 - Install Cabinets, Crown Molding, Sho	e Molding	
--	-----------	--

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

Add \$4,181

Item #9 - Repair Justice Ketchum's Floor

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

Add \$525

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

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

Add \$961

Item #11 - Install and Modify Curtains and Valence

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

Add \$477

Item #12 - Install New Toilet and Shutoff Valves

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

Add \$991

Item #13 - Install Light Fixture and New Circuit

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

Add \$972

Total of Change Order #1

\$17,975

		Pricing Proposal Log		
Oval No.	No.	.ltem	Pe	nding Amount
20,012	1	Extra Wainscot	\$	5,201.00
20,003	2	Pickup/Deliver Flooring	\$	865.00
	3	Tile Labor Price	\$	1,773,00
20,002	4	Floor patch walker's bathroom	\$	587.00
	3	Dust Control	\$	198.00
20.005	6	Mount drawer in cabinet	S	632.00
20,006	7	Radiator Cleaning	S	612.00
20011, 20,004; 20,008	8	Install Cabinets and Crown & all trim allowances in 1	5	4,181.00
20,007	9	Ketchum Floor	\$	525.00
20,009	10	Vanity	S	961.00
20,010	11	Curtains and Valence	s	477.00
	12	New Toilet & Shutoff valves	\$	991.00
	13	Install light and new circuit	S	972.00
	<u>.                                    </u>		-	
		Total to date	\$	17,975.00

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

## Construction Management PO Box 401 Charleston, WV 25322

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

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

		Description of work performed	Oval Labor	Material	Sub	contract
1.						
2. Contractua	-				\$	(1,60
		g Allowance (See Prism Painting Proposal last line item)			\$	(1,12
4. Contractua					\$	(60
5. Prism Pain	ting Ado	litional costs (Wainscot touchup & Crown Molding)			\$	78
6. Quality Wo	ods Pric	sing Proposal Dated 6/28/16			\$	6,81
7.					,	
8.					1	
9.						
10.					T	
11.						
12.		*				
13.						
14						
.15						
16	lot.					
17						
18		A STATE OF THE STA	-20	127		_
19						
20						-
21		(A)				-
22					1	
23					1	
24		The second secon	1		1	
25		TO THE STATE OF TH		~ ~~~~		
26		The state of the s				
			\$ -	\$ -	\$	4,2
Total:					\$	4,2
Labor Burden:	24%	And the second s			\$	-
iability Insurance		0.9 % on Subcontractors plus 4.5% on labor			\$	
Bond		The second secon			\$	-
B&O Tax		and the second s			\$	10
Tax On Material:	6%				\$	
Profit & Overhead	15%		· · · · · · · · · · · · · · · · · · ·		\$	78
. Grand Total:	-	- Marian - M			\$	5,20

## James Carney Jr.

From:

Luke McGrew [Irrncgrew@prizmpaintingllc.com] Wednesday, August 23, 2017 7:50 AM

Sent:

To: Subject: 'James Camey Jr.' Supreme Court .

Original Contract 9420.00

Deduct Wainscotting -1120 Add Wainscotting Caulking & Touchup +186 Add Crown Molding +594

New Contract 9080.00

## ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

### ARTICLE 3 CONTRACT SUM

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

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

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

### Portion of Work

Value

See the Attached Exhibit A Schedule of Values

### § 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

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

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

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

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

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

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

## Not applicable

dated 6/7/17

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

### ARTICLE 4 PAYMENT

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

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

### Monthly

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

%

User Notes:

Init.

AIA Document A165<sup>TM</sup> – 2007 (formerly A165<sup>TM</sup> – 1993 and A205<sup>TM</sup> – 1993). Copyright © 1993 and 2007 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 08:04:28 on 06/16/2017 under Order No.3209997663 which expires on 06/13/2018, and is not for resale.

## Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 WV 038686

## **Estimate**

Date 6/7/2017

· Name / Add	ress		
Walker Suprem	e Court		
		41	
	2		

	Terms		Project
,	Qty		Total
		30	2,540.00
		920	1,840.00
		920	1,840.00
		400	860.00

1	Item,	Description		- Qty	I ofal
	Commercial Labor	Plaster Patching 20x20 Room 1 Walls 20x20 Room 2 Walls 20x20 Room Ceiling 1 20x20 Room Ceiling 2 Wallpaper Removal & Skim Wainscotting Painting Subfotal From Above		30 920 920 400 400 120 320	2,540.00 1,840.00 1,840.00 860.00 860.00 360.00 1,120.00 9,420.00
			9		
-			(1)		
			180		- Commence
			\$ 4		
	,			7	

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



## DAS, CHERRY, MAPLE, POPLAR ASH, OTHER HARDWOODS

ESTIMATE

PO BOX 957 ELEANOR WV 25070 - PSR 1-(304)-386-9879 FAXE 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (SIM CARNET

Estimate Date: Pirone #:

6/28/2017 (304) 347-8820

WV Supreme Court Justic Walker's Offic Charleston

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime, \*\*

TEM	Quantity	Description	Unit Price	Est Price
	e se mandre	***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAP PLYWOOD!**	LE '	
1)	1 let	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3/1/2" POPLAR ATTACHED AS SHOWN PER PATTEEN IN DRAWING (RAW)	\$3,463.00	\$3,463.00
2	) [ ea	PRIME THE ABOVE WAINSCOT	\$1.127.00	\$1,127,00
3	) I ea.	CUSTOM CLOAK CLOSET 24 1/2 INCHES WIDE 24 INCHES DI AND 84 INCHES TALL WITH ONE FLAT PANEL BOOR AND ATTACHED CROWN AT TOP (RAW)	S882.00	\$882.00
4	t) i ea.	PRIME THE ABOVE CABINET	\$179.00	\$179,00
5	) i ea.	TAIL GATE DELIVERY TO EAST LOADING DOCK AT STATE CAPITOL	\$65.00	\$65,90
	K	w (x last of constant of a)		
6	l ea.	ADDITIONAL CHARGE TO PAINT WITH SHERWIN WILLIAMS MATCHING PAINT COLOR	\$ \$653.00	\$653,00
7	) 1 ea.	ADDITIONAL IN CHARLESTON WV SALES TAX	\$63.69	\$63,69
		***	Add for Prefinish Sub Total 6% Tax	\$0.00 \$6,432.69 \$385.96
			TOTAL DEPOSIT	\$6,818.65 \$0,00
		s: 50% Down with signed order. Balance due upon ry. Estimates are good for 30 days	AMOUNT DUE	\$6,818.65

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this assimate will be all that is required to complete this project.

Wednesday, June 28, 3017 (a, 10-71 29 AM

# Construction Management PO Box 401 Charlesfon, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation Date: 8/17/2017

Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

-	-		Description of work performed	Ova	al Labor	Ma	terial .	Subco	ntracto
1.									
2.									
			oring at Smith Floor Covering Distributors						
			ch 2x4x\$45	\$	360				-
-	Truck and i	uel :		. \$.	-	\$	50		
6.				,					
			oring at Smith Floor Covering Distributors						
			hours @ \$55	\$	110				
9.	Truck and f	uel		\$	-	\$	40		
10.			· · · · · · · · · · · · · · · · · · ·					Type	
11.									
12.									
13.		-							
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15									
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19								2-7 00	
20									
21									
22									
23	-								
24									
25									
26				19					
			-	\$	470	\$	90	\$	-
	Total:							\$	560
Labo	or Burden:	28%						\$	132
bility I	Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	21
	Bond	0%							-
	B&O Tax	2%			*				
ax Or	Material:	6%					- 1	\$	5
ofit &	Overhead	15%						\$	130
Gr	and Total:				L.			\$	865

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal #3

Description of Work: Tile Floor& Walls in Bathroom

-			Description of work performed	Ova	al Labor	Material	Sub	contracto
	1.			1				
	2.		14					
	3. Labor to ins	stall ce	ramic tile in bathroom (contractual allowance)	\$	(756)			
	4.							
	5. Contract to	install	tile in bathroom (Cornerstone Interiors)	8	4		\$	1,750
	6.							
	7. Cost to rem	ove a	nd reinstall the tile between vitrolite panels see price attached				\$	701
	8.		***************************************	\$	-			
	9.			\$		\$		
	10.				2.2.2.1	- ,		
	11.							
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	24		The state of the s					
	25			-	19.00			
	26		·	1	-			
				\$	(756)	\$ -	\$	2,451
	Total:						\$	1,695
	Labor Burden:	-	, , , , , , , , , , , , , , , , , , , ,				\$	(212
L	jability Insurance		0.9 % on Subcontractors plus 4.5% on labor	-			s	(12
	Bond						\$	- 110
	B&O Tax						\$	35
	Tax On Material:			-		1+1	S	-
	Profit & Overhead	-					\$	266
	Grand Total:						5	1,773

By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

	-		Description of work performed .	0	val Labor.	Material	Subcor	ntracto
	1. 2. Carpenter	8 hours @ \$5	22.50	\$	: 400		1-	
	3.	8 nours @ \$3	52.50		420		-	
	4.	-					+	
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	25						1	
	26						1	p -
		`		\$	420	\$ -	\$	-
	Total						\$	420
	Labor Burden	34%		and balance			\$	143
Lia	ability Insurance						\$	19
	B&O Tax						\$	14
P	rofit & Overhead						\$	105
	Total			WATER AND THE STREET			\$	701



Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

				Description of work performed	Ova	al Labor	Ma	terial	Subco	ntracto
		1.		w						
	e.	2.								
				rial 2 bags at \$40/bag			\$	80		
		4. Justice Wa								
		5. 1 Carpente	r&11	aborer @ \$52 & \$45 2 hours each	\$	194				
		6.								
		7. Floor Patch								-
		8. Mike Smith	2 mar	hours @ \$55	\$	110				
		9.	- 1		\$	-	\$	-		
		10.			1					
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					\$	304	\$	80	\$	-
		Total:			4				ş	384
		Labor Burden:	28%						s	85
	Lia	bility insurance	0%	0.9 % on Subcontractors plus 4.5% on labor		To Control			\$	14
		Bond	0%	* * *					\$ .	-
		B&O Tax	2%						\$	12
		Tax On Material:							\$	-5
	Pro	ofit & Overhead	15%						\$	88
		Grand Total:							S	587



## Construction Management PO Box 401 Charleston, WV 25322

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 5

Description of Work: Dust Control in the Main Hallway of the Supreme

Court Justices wing of the Capitol

	9				1 -			T		-
			2	Description of work performed	Ova	Labor	Materia	1 3	Subcontr	actor
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	+ 3	Air Filters	for Air I	Johnna 1 - 1	-		\$. 74	700		
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					\$	105	\$	22	5	7
		Total							\$	127
		Labor Burden	-					_	\$ .	29
			-	0.00/ 0.1 / / / / / / / / / / / / / / / / / / /				-		_
-	Liab	ility insurance		0.9 % on Subcontractors plus 4.5% on labor	-			-	\$	5
		Bono	_						\$	-
		B&O Tax	2%					_ !	\$	4
NO.	T	ax On Material	5%						\$	1
		fit & Overhead	_					7.4	\$	30
		Grand Total						\$		198

## Oval

## Construction Management PO Box 401 Charleston, WV 25322

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

			Description of work performed	Ova	al Labor	Mat	erial .	Subco	ntracto
	1.		and the same of th						
	2.	-				-	1		
		r&1L	aborer @ \$52 & \$45 4 hours each	\$	388				
	4.		· · · · · · · · · · · · · · · · · · ·			-	45		
	5. Miscellane	ous fas	teners			\$	10		
	b							-	
	7.							-	
	8.		and the second s	\$	4 .				
	9.	-		\$	-	\$	-	-	
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	26		in an analysis for a part of the same of t						_
				\$	388	\$	10	\$	
	Total:							\$	398
	Labor Burden:	1						\$	109
Link	bility Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	17
Hai	Bond		v.y 70 on Subcontractors plus 4.5 70 on know		_	-		\$	- '
								-	
	B&O Tax							\$	13
	ax On Material:	15%						\$ .	95
Pro	ofit & Overhead	15%	And the second s		_			\$	632
	Grand Total:						-	\$	632

# Oval Construction Manage

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal #7

Description of Work: Wire brush clean the radiators

£ .		Description		ort and a			10		1		10.1	ntracto
		Descripsor	of work pe				Ova	Labor	SIVE	terial	Subco	muaca
1.		*-	- in		<u> </u>							
	Deletter	uoted price \$500 each				-	-				-	-
		e \$250 each x 3 radia					\$	600	0		-	_
	llaneous fa		iors				12	600	\$			
6.	ilai ieuus ia	Steriers		ì					1			
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					·		\$	600	\$	•	\$	-
T	otal:										\$	600
Labor Bur	den: 0%										\$	
iability Insura		0.9 % on Subcont	ractors pla	is 4.5% on la	bor						\$	-
	Bond 0%			1		***************************************		- 341			\$	-
-	Tax 2%										s	12
Tax On Mate											\$	
Profit & Overh		1	\$200 - 1 m						-		\$	-
Grand To										-	\$	612
Cotton 1					-					_	14	41,

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 8

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

			Description of work performed	0	val Labor ·	Material	Subo	contracto
	1.						_	
791	2.						-	
	3. Contract Al		<b>198</b> 5	\$		. 1 1999	-	
	4. New Baseb		in the contraction of the contra			\$ (600)	)	
	5. Labor for C		The state of the s	5	(800)		-	
0.00	6. Wood Door	Instal	ation	. \$	(200)			
	.7.		· Control of the cont				-	
	8. Quality Wo			\$		\$ 67		
	9. Quality Wo	_	The state of the s	\$	•	\$ 333	1	
	10. Quality Wo		The state of the s			\$ 71		سيستنس
	11_Lowes - Cr	M awa	olding			\$ 46		
	12.							
	13. Labor for C	rown ii	toilet and shoe molding in admin office					
	14 1 Carpente	18@	\$52 & 3 hours	\$	156			
	15 1 Laborer @	D \$45	far 3 hours	\$	135	45.00		2.5
	16							
	17 Labor for C	abinet	Installation and Cabinet Crown molding		TO THE RESERVE	. 1		2
	18 1 Carpente	r & @	\$52-14 hours	\$	728			
	19 1 Laborer @	\$45	for 14 hours	\$	630			
	20			-				
	21 Shoe moldi	ng and	I chair rail at counter & all other shoe molding		***************************************			
			552-21 hours	\$	1,092	7		
	23 1 Laborer @		and the state of t	S	945			
	24	-		-				
	25					***************************************	<del> </del>	
	26				-		-	
	120		in the second se					
	-		me - to the man and the man	\$	2,686	\$ (83)	\$	-
	Total:					1	\$	2,603
	Labor Burden:	28%					\$	752
Lia	bility Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor				\$	121
	Bond	0%					S	-
	B&O Tax	2%			, , , ,		\$	84
. 7	ax On Material:	6%	The many that the company of the com				\$	(5)
Pre	ofit & Overhead	15%		-			\$	627
	Grand Total:					-	s	4,181



## \*\*\* INVOICE \*\*\*

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

JLD TO:

OVAL CONSTRUCTION CO WV Supreme Court Justic Walker's Charleston (304) 347-8820 consume property 25 March dorrest of the consumer that the consume

1-(304) 925-9546 1-(800) 439-4094 1-(304) 586-3821 1-(800) 924-6512 Date: 8/10/2017

P.O. #:

Salesman: Bryan Pell

		,					是影響				iù Price		Prices.
Uf				ND QL	JARTER V	VHITE OAK	SHOE 1	/2" X 3	<i>[</i> 4"		\$1.95	\$	66,30
									-				
					5.			9-		Addf			\$0.0
						-					7% Tax	*4	\$66.3 \$4.6
			10.00	*	i.			00		ž.	TOTAL		\$70.9 \$0.8
										1.			\$70.9
	Vf	L/f		PREFINISH		PREFINISH	PREFINISH	PREFINISH	PREFINISH	PREFINISH	PREFINISH  Add f	PREFINISH  Add for Prefinish Sub Total 7% Tax	PREFINISH  Add for Prefinish Sub Total 7% Tax TOTAL Deposit

15 MIG 2018.

Eleuse nate a	iyd gege (milasug ilan antho avas - ilpan le	cerpt of this order. See the back of this indexe for	important tribination
Thursday, August	0, 2017 @ 8:15:39 AM	( 30402 )	Page 1 of 1
FFICE RE	CEIVED BY Style	· DATE_	OFFICE COPY



## QUALITY WOODS INC.

## OAK, CEERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

ESTIMATE

PO BOX 957 ELEANOR WV 25070 - FH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

) Estimate Date:

7/12/2017

WV Supreme Court Justic Palker's Offic

Phone #:

(304) 347-8820

Charleston W

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime. \*\*

Quantity	Description	Linit Price	Ext Price
80 Vi	STANDARD RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$156.00
1 ea.	STAIN MATCH AND PREFENISH THE ABOVE SHOE	\$155,00	\$155.00
i es.	7% WV STATE AND CHARLESTON SALES TAX	521.77	\$21.77

Total \$332.77

Terms: 50% Down with signed order, Balance due upon delivery. Estimates era good for 30 days

Accepted By: Y

These estimated prices are based upon our rebeigt of the folial job quantities. Addition or detailors may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.

Thursday, July 13, 2017

@ 2:15.27 PM

Page I of 1

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

			Description of work performed	Ova	al Labor	Mate	rial	Subco	ntracto
	1.							-	
	2.								
	3. 1 Carpenter			\$	156				
	4. Mike Smith			\$	165				
	5. Miscellaned	ous su	pplies			\$	10		
	6.		, , , , , , , , , , , , , , , , , , , ,						
	7.								
	8.			\$	-				
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	23		A CONTRACTOR OF THE CONTRACTOR		7				
	24	-	The state of the s	-		7			
	25	-							
	26								-
				s	321	\$	10	\$	-
	Total:							\$	331
111		28%					1.	\$	90
Li	ability Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	14
	Bond			140				\$	2
3	B&O Tax	2%						\$	11
	Tax On Material:	6%						\$	1
	rofit & Overhead	15%						\$	79
	'Grand Total:							\$	525

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

Job name: Justice Walker Office Renovation Date: 8/23/2017 Pricing Proposal # 10

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

			Description of work performed	Ov	Oval Labor			Subcontra	
	1.								
	2.								
	3. 1 Carpent	er & @	\$52 & 6 hours	\$	312				
	4. 1 Laborer	@ \$45	for 6 hours	\$	270				
	5. Miscellane					\$	25		
	6.						1		
	7.		.,						3.00
	8.		* *	\$.		1			~~~~
	9			\$	14.4	\$			
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	25 26			÷			**********		
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				\$	582	\$	25	\$	+
	L	T-	· · · · · · · · · · · · · · · · · · ·						
	Total	-			170			\$	60
9	Labor Burden	_						\$.	15
Lia	ability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	2
	Boni	0%					- 1	\$	-
	B&O Ta:			14		-		\$	1
			4	***************************************		***	-		
	Tax On Material		<del></del>					S	
P	rofit & Overhead							\$	14
	Grand Total	:	The state of the s					\$	96

## D F

## DARIN FISHER DESIGNER KITCHENS,LLC 1404 KANAWHA BLVD. E CHARLESTON, WV 25301

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

## Statement

Date 9/26/2017

	ice Interiors ker Project		
		Amount Due	Amount Enc.
		\$4,078.34	
Date	Transaction	Amount	Balance
05/01/2017 05/18/2017	Balance forward INV #1071. Due 05/18/2017 Dynasty, 1 @ \$7,382.00 = 7,382.00 *Please remit a 50% deposit of \$3,691.00* Thank you	7,382.00	0.00 7,382.00
06/27/2017 08/24/2017	Tax: WV Sales Charleston Municipal @ 7.0% = 0.00 PMT #1002855644. INV #1115. Due 08/24/2017 Corian, 1 @ \$305.00 = 305.00 Hardware, 6 @ \$9.50 = 57.00 Tax: WV Sales Charleston Municipal @ 7.0% = 25.34	-3,691.00 387.34	3,691.00 4,078.34
	WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 10/12/2017  SIGNED 12/2017		

FILE COPY

61-90 DAYS PAST

DUE

0.00

**OVER 90 DAYS** 

PAST DUE

3,691.00

31-60 DAYS PAST

DUE

387.34

Thank You!

CURRENT

0.00

1-30 DAYS PAST

DUE

0.00

Amount Due

\$4,078.34



CAPITOL BUSINESS INTERIORS 711 Indiana Avenue Charleston, WV 25302-5300

Phone (304) 343-7551 Fax (304) 346-3350

INVOICE DATE: 10/02/17 TERMS: NET 15 DAYS INVOICE # 76074

SHIP TO: WV SUPREME COURT OF APPEALS E100 BLDG 1 CAPITOL COMPLEX CHARLESTON, WV 25305

BILL TO: WV SUPREME COURT OF APPEALS E100 BLDG 1 CAPITOL COMPLEX CHARLESTON, WV 25305

PROPOSAL # 97487

PROJECT # 41-4

SALESPERSON: PAM BLANKENSHIP

CLIENT:

250

CLIENT PO #

SIGNED QUOTE

# O.I.A 1 1.00 S-SIGN

PRODUCT # DESCRIPTION

UNIT 36.00 EXTENDED

1-Sided Sign; 2" tall x 10" wide Thin Profile Sign with

Slimline Endcaps in 101

Satin Natural

STEEL BLUE (763) LIGHT GREY (710) A (TAPE) CENTER

Tag(s): SEE DRAWING FOR TEXT

2 1.00

FREIGHT

10.67 10.67

36.00

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

DATE

SIGNED

RECEIVED WV SUPREME COURT

OCT 5 2017

**ADMINISTRATIVE** OFFICE

PAGE 1



CAPITOL BUSINESS INTERIORS 711 Indiana Avenue Charleston, WV 25302-5300

Phone (304) 343-7551 Fax (304) 346-3350 INVOICE # 76074

SHIP TO: WV SUPREME COURT OF APPEALS E100 BLDG 1 CAPITOL COMPLEX CHARLESTON, WV 25305 BILL TO: WV SUPREME COURT OF APPEALS E100 BLDG 1 CAPITOL COMPLEX CHARLESTON, WV 25305

PROPOSAL # 97487 PROJECT # 41-4 SALESPERSON: PAM BLANKENSHIP

CLIENT: 250 CLIENT PO # SIGNED QUOTE

# QTY PRODUCT # DESCRIPTION

UNIT'

EXTENDED

SUBTOTAL...: 46.67

FINAL TOTAL.: 46.67

PAY THIS AMOUNT....: 46.67

CHANGE OF REMITTANCE ADDRESS: SEND PAYMENTS TO:

CAPITOL BUSINESS INTERIORS PO BOX 2973 HUNTINGTON, WV 25729

PAGE

OF ZOF

2

# DRAFT AIA Document G701" - 2001

## Change Order

*		· grantum
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: □
Justice Walker Office Renovation:	DATE:	ARCHITECT:
WV Supreme Court of Appeals		CONTRACTOR:
1900 Kanawha Blvd East Building One, Room E-100		
Charleston, WV 25305		FIELD:
		OTHER:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	-
Oval Construction Management,	CONTRACT DATE: 06/19/2017	
LC.	CONTRACT FOR: \$44,200	
O Box 401 Charleston, WV 25322		
Authoron, W V 20022		Service Control of the Control of th
THE CONTRACTIO OUTSIGED AS EQUI OF	WO.	182011
HE CONTRACT IS CHANGED AS FOLLOV Include, where applicable, any undispute	vs: ed amount attributable to previously executed (	Construction Change Directives)
ee the attached Exhibit A		
ha animinal Contract Form	ż	44 200 00
he original Contract Sum was he net change by previously authorized	Change Orders	\$ 44,200.00 \$ 0.00
he Contract Sum prior to this Change Or		\$ 44,200.00
he Contract Sum will be increased by the		\$ 17,975.00
The new Contract Sum including this Cha		\$ 62,175.00
The Contract Time will be increased by Z		
ne date of Substantial Completion as of	the date of this Change Order therefore is	
	clude changes in the Contract Sum, Contra	
	Construction Change Directive until the c	
	which case a Change Order is executed to	supersede the Construction Change
Directive	*	
OF VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	** Meanthuran-victoria and projection**
	Oval Construction Management, LLC.	Gary L. Johnson
~		Administrative Director
let.		Supreme Court of Appeals of West
DAULTEAS	CONTRACTOR (F)	Virginia /
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name) Room E (0)
1900 Kanawha Blyd. Eas DDRESS Room E100, Chas., W	5← PO Box 401	1900 Kagawha Botva E, Chas., W
Limbedo M. 800ta 25	V ADDRESS	ADDRESS
Y (Signature)	BY (Signature)	BY (Signature)
Kimberly M. Ellis	James R. Carney, Jr.	Gary L. Johnson
Typed name)	(Typed name)	(Typed name)
09/25/2017	No.	9/25/17
ATE / DS/ DC/ 1	DATE	DATE
i i	250.20	

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under the law. This draft was produced by AIA software at 10:21:10 on 09/19/2017 under Order No. 7597554382 which expires on 09/19/2018,
and is not for resale.
User Notes:

(389ADA28)

		Pricing Proposal Log		
Oval No.	No.	Item	Pe	nding Amount
20,012	1	Extra Wainscot	\$	5,201.00
20,003	2	Pickup/Deliver Flooring	\$	865.00
	3	Tile Labor Price	\$	. 1,773.00
20,002	4	Floor patch walker's bathroom	\$	587.00
	5	Dust Control .	\$	198.00
20,005	6	Mount drawer in cabinet	S	632.00
20,006	7	Radiator Cleaning	S	612.00
20011, 20,004; 20,008	8	Install Cabinels and Crown & all trim allowances in 1	\$	4,181.00
20,007	9	Ketchum Floor	\$	525.00
20,009	10	Vanity	\$	961.00
20,010	11	Curtains and Valence	\$	477.00
	12	New Toilet & Shutoff valves	5	991.00
	13	Install light and new circuit	\$	972.00
	-			
		Total to date	\$	17,975.00

top of cabinets

Original Contract Amount \$
Changes & Pending Changes to \$
New Contract Amount \$

44,200.00 17,<del>975.00</del> 62,175.00

appoint 7

## **INVOICE 259372**

VALLEY OFFICE MACHINES, INC. 600 Concord Ave.

Charlottesville, Va. 22903 Phone (434) 296-5167 Fax (434) 296-7810

Bill To

15811

West Virginia Admin Office of Courts 1900 Kanawha Blvd East Room E-100 State Capital Charleston, WV 25305

Invoice Date

Customer#

Salesperson

09/18/2017 15811

Sales Terms

Cust PO# Ship Via C Order

CW

Ship To

16308

Lincoln County Magistrate

8000 Court Ave Hamlin, WV 25523

Ord	Shp	Remn	Description	Price	Amount
	1		Service Call# 163356 for Call Completed 09/07/2017 HAD TO PLUG POWER CABLE BACK INTO MIXER & AUDIO OUT CABLE INTO MIC. DICTATING EQUIP. REPAIRS/TRAVEL	& \$1,500.00	\$1,500.00
				RECE WV SUPREI SEP 2 ADMINIS OFF	ME COURT  1 2017  TRATIVE
			UCERTIFY THAT THE ABOVE WAS RECEIVED IN GOOD CONCONFORMED TO SPECIFICAT DATE 09 25 2017 SIGNED SIGNED	NOTION AND TONS.	
Sub Total		Discour	nt Tax Freight Misc	Down Pymt	Amount Due

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

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

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

	1		Description of work performed	Oval Labor	Material	Subo	contracto
1 2		Wains	scot Allowance			s	(1,600
3	_		ng Allowance (See Prism Painting Proposal last line item)			S	(1,120
14					-	S	(600
5			ditional costs (Wainscot touchup & Crown Molding)		-	S	780
6			cing Proposal Dated 6/28/16			S	6,819
7		Jus F II	citig 11040sai Dated 0/20/10				0,010
8						+	
9						-	
10	-		initial (sections) continued to the terminate of the term			1	
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18							
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2:							
2:	-					-	
24	_						
25			- The second sec				
26							
<b>L</b>				\$ -	\$ -	\$	4,279
	Total:					\$	4,279
La	bor Burden:	24%				\$	-
	y Insurance		0.9 % on Subcontractors plus 4.5% on labor			\$	39
	Bond	0%				\$	
	B&O Tax	2%				\$	104
Toy	On Material:	6%				\$	
	& Overhead	15%	- 13 Tempor	ability of the second		\$	780
	Grand Total:	10/6		_		S	5,201
	Grand Total:					1 4	5,201

### James Carney Jr.

From:

Luke McGrew [Imcgrew@prizmpaintingllc.com]

Sent: To: Wednesday, August 23, 2017 7:50 AM 'James Carney Jr.'

Subject:

Supreme Court

Original Contract 9420.00

Deduct Wainscotting -1120 Add Wainscotting Caulking & Touchup +186 Add Crown Molding +594

New Contract 9080.00

#### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

#### ARTICLE 3 CONTRACT SUM

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

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

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

#### Portion of Work

Value

See the Attached Exhibit A Schedule of Values

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

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

1

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

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

Init.

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Walker 459

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

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

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

Not applicable

dated 6/7/17

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

#### ARTICLE 4 PAYMENT

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

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

#### Monthly

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

%

User Notes:

Init.

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4

## Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 WV 038686

Item

Commercial Labor

Commercial Labor

Commercial Labor

Commercial Labor Commercial Labor

Commercial Labor

Commercial Labor

# **Estimate**

Project

Date 6/7/2017

Name / Ad	dress	~	
Walker Supre	ne Court		
		-	

Plaster Patching

20x20 Room 1 Walls

20x20 Room 2 Walls

20x20 Room Ceiling I

20x20 Room Ceiling 2

Subtotal From Above

Wallpaper Removal & Skim Wainscotting Painting

Description

	Qty		Total
T		30	2,540.00
1	2	920	1,840.00
	1	920	1,840.00
ı		400	860.00
ı	4	400	860.00
l	1.3	120	360.00
l		320	1,120.00
1			9,420.00

Terms

*	

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



## QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

**ESTIMATE** 

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (SIM CARNEY

Estimate Date: 6/2

6/28/2017

WV Supreme Court Justic Walker's Offic Charleston WV Phone #:

Salesman:

(304) 347-8820 Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime.\*\*

TEM	Quantity	Description	Unit Price	Ext Price
	- 11	***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAPL PLYWOOD***	E	
1)	I lot	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3-1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW)	\$3,463.00	\$3,463.00
2	) 1 .ea	PRIME THE ABOVE WAINSCOT	\$1,127.00	\$1.127.00
3)	) 1 ea.	CUSTOM CLOAK CLOSET 24 1/2 INCHES WIDE 24 INCHES DEL AND 84 INCHES TALL WITH ONE FLAT PANEL DOOR AND ATTACHED CROWN AT TOP.(RAW)	EP \$882.00	\$882.00
4	) 1 ea.	PRIME THE ABOVE CABINET	\$179.00	\$179.00
(5)	) 1 ea.	TAIL GATE DELIVERY TO EAST LOADING DOCK AT STATE CAPITOL	\$65.00	\$65,00
				V as =
6	) 1 ea.	ADDITIONAL CHARGE TO PAINT WITH SHERWIN WILLIAMS MATCHING PAINT COLOR	\$653.00	\$653.00
7	) l éa.	ADDITIONAL 1% CHARLESTON WV SALES TAX	\$63,69	\$63,69
		S	Add for Prefinish Sub Total 5% Tax	\$0.00 \$6,432.69 \$385.96
			TOTAL DEPOSIT	\$6,818.65 \$0.00
		s: 50% Down with signed order Balance due upon rry. Estimates are good for 30 days	IMOUNT DUE	\$6,818.65

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.

Wednesday, June 28, 2017 (a, 10-11 29 AM

Page 1 of 1

# **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

			Description	of work perfor	med		Ova	al Labor	Ma	terial	Subco	ntracto
1.												
2.												
			ring at Smith Floor	Covering Distrib	outors							
4.	2 men 4 ho	urs ead	ch 2x4x\$45				\$	360				* -
-	Truck and f	uel					\$.	-	\$	50		
6.												
			oring at Smith Floor	Covering Distr	ibutors							
8.			hours @ \$55				\$	110				
9.	Truck and f	iuel	(A)				\$	-	\$	40		
10.												
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20			AND THE PROPERTY OF THE PROPER									
21												
22												
23	2.0			•		31,200,0						
24												
25						-						
26	7-22											
						7	\$	470	\$	90	\$	
	Total:			-							s	56
tah	or Burden:	28%									\$	13
-	Insurance		0.9 % on Subcon	tractors plus 4	5% on Jaho	r					\$	- 1
	Bond				10 10 011 1100						\$	-
	B&O Tax	-		1							\$	-
Tax O	n Material:										\$	
rofit &	Overhead	15%									\$	13
G	rand Total:					21 12 12	0-111				\$	86

# **Oval**

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor& Walls in Bathroom

				Description of work performed	Ova	al Labor	Mate	erial	Subc	ontractor	
	1.				-						
	2.				-						
	_	Labor to ins	tall ce	ramic tile in bathroom (contractual allowance)	\$	(756)					
	4.				1	-					
	-	Contract to	install	tile in bathroom (Cornerstone Interiors)	\$	*			\$	1,750	
	6.			and the same of th							
		Cost to rem	ove a	nd reinstall the tile between vitrolite panels see price attached	-				\$	701	
	8.			The state of the s	\$	-					
	9.				\$	-	\$	-	_		
	10.		-		-				_		
	11.	-					.,		_		
	12.	- K		a land and the second					_		
	13.				-						
	14			16 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -							
	15			The second of th	_						
	16				1						
	17							-			
	18			a	1				-		
	19				-						
	20										
	21		_								
	22			Manager Control of the State of	4				_		
	23				-						
	24			The same that the same transfer of the same transfe							
	25			AND THE RESERVE AND ADDRESS OF THE PARTY AND A							
	26				-						
					\$	(756)	\$		\$	2,451	
	1	Total:							\$	1,695	
	Lab	or Burden:	28%						\$	(212)	
Lial	Liability Insurance		0%	0.9 % on Subcontractors plus 4.5% on labor				\$	(12)		
			0%					-	\$	-	
		B&O Tax	2%			***			\$	35	
Т	ax O	n Material:	6%						s		
	_	Overhead	15%	T					\$	266	
	G	and Total:							3	1,773	

### By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

		Description of work performed		Oval	Labor	Materia	l Sub	contractor
	1.							
1	2. Carpenter 8	hours @ \$52.50		\$	420			
	3.					10.		
	4.				Green St			
	5.			\$				-
	6.							
	7.				- Wie			
	8.							
	9.			\$		-		
	10.				100			
	11.							**
	12.							
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	15							
	16							-
	17							
	18							
7	19							
	20							
	21							Laure Control
	22							
	23							
	24							
	25							
	25 26			N- 24				
				\$	420	\$	. \$	-
	Total:						\$	420
	Labor Burden:	34%					\$	143
	Liability Insurance	0%					\$	19
	B&O Tax	2%	-			***************************************	\$	14
	Profit & Overhead	15%					\$	105
	Total:			-			\$	701



Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

				Description of work performed	Ova	al Labor	Mat	erial	Subcoi	ntractor
	1.	_	_	· · · · · · · · · · · · · · · · · · ·			-			
10		Elacs Datab	Mate	ial 2 bags at \$40/bag			\$	80	-	-
		Justice Wa					Φ	ou		_
				aborer @ \$52 & \$45 2 hours each	\$	194	-		-	-
	6.	Carpente	O I L	aborer @ 452 & 445 2 Hodis each	- 4	194		_		-
		Floor Patch	in Ra	hmom						
				hours @ \$55	\$	110				
	9.	Millio Ollifor	Z Ithai	indus & too	\$		\$	-		
	10.				-	-	-		35	
	11.								-	
	12.									
	13.									- 64
	14			×, · · · · · · · · · · · · · · · · · · ·						
	15									
	16									
	17									
	18		1.00							
	19									
	20									
	21		V				16			
	22									
	23						16.			
	24							- 1		
	25									
	26									
					\$	304	\$	80	\$	-
	,	Total:						-	\$	384
	Lab	or Burden:	28%		T				\$	85
		Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	14
	Liability		0%	615 74 on Bucomitation pres 11570 on labor					\$	
		Bond B&O Tax	-						\$	12
	T 0	W-1.4 A. 10 A.		100			-	-		
		n Material: Overhead	6% 15%				_	-	\$	- 5 88
			13%			-	-	-	s	
	G	and Total:						_	2	587



Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 5

Description of Work: Dust Control in the Main Hallway of the Supreme

Court Justices wing of the Capitol

-		2	Description of work performed	Ova	al Labor	Material	-	Subcont	racto
1.				_			+		_
2.						12 (5 1)	-	-	
	ir Filters fo	or Air F	Returns	-		\$	22		_
4.					405		+		_
	man hour	S		\$.	105	-	+		
6.		-0-		-	-		-	-	_
8.				\$	-		+		-
9.				\$		\$ -	+		-
10.	-		·	Φ_		\$ -	1		-
11.							+		-
12.				-			+		
13.	-		the state of the s				-	-	_
14		_		-			+		
15				-			1		-
16		-					1		
17							1		_
18							1		-
19							1		_
20				The C		4		34	
21						-	1		
22									
23								1 44	
24									
25									
26									
-				\$	105	\$ 2	22	\$	-
	Total:			1.110		-	-	\$	127
Labor	Burden:	28%			4			\$ .	29
Liability In	surance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	
	Bond	0%						\$	
	B&O Tax							\$	-
	Material:	6%					_	\$	,
Profit & O		15%					-	\$	30
	nd Total:	-						\$	198

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

			Description of work performed	0	val Labor	Material	Subcor	tractor
	1.		and the second s					
	2.							
		enter & 1 l	aborer @ \$52 & \$45 4 hours each	\$	388			
	4.							
		aneous fa	steners			\$ 10		
	6.						_	
	7.						-	
1	8.			\$			-	*
	9.			\$		\$ -		
	10.						-	
	11.						-	
	12.						-	
	13.						-	
	14							
	15						_	
	16						-	
	17	1.50						
	18							
	19							-
	20						-	-
	21		CANADA MARINA MA					
	22				-			
	- 23			[+]				
	24		a management of the second					
	25							
	26							
				\$	388	\$ 10	\$	4
	-	otal:					\$	398
	Labor Bure		100				\$	109
	Liability Insura	nce 0%	0.9 % on Subcontractors plus 4.5% on labor				\$	17
	В	ond 0%					\$	
	B&O	_					\$	13
	Tax On Mate						\$	1
							\$	95
_	Profit & Overh Grand To						\$	632
	Grand 1	)tal:	L		-		1 4	032

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal #7

Description of Work: Wire brush clean the radiators

			Description of work performed	Ova	Labor	Material		Subco	ntracto
	1.		The second secon		Vilane I				
	2.								
			oted price \$500 each						
			s \$250 each x 3 radiators	\$	600	\$	-		
	5. Miscellaneo	us fas	steners	11/19		\$	-		
	6.		10 A						1
	7.								
	8.			\$	- 1				
	9.			\$	-	\$	4		
	10.								
	11.								
	12.		=						
	13.								
	14						-		
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	16						-		
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	18								
	19								
	20		Control Contro	-					
	21		The same factor of the same of						
	22		A						
	23								1,000
	24		COLD COLD COLD COLD COLD COLD COLD COLD		***				
	25								
	26							-	
	1 20		and the second s		15.11	-		1	
			ue-soetha tom become	\$	600	\$		\$	-
	Total:							\$	60
	Labor Burden:	0%				1316-1		\$	-
Liah	oility Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor	THE STATE OF THE S				\$	-
	Bond	0%						\$	-
	B&O Tax	2%						\$	1
T	ax On Material:	6%						\$	
		15%				-		\$	
	Grand Total:				1.55			\$	61

# **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 8

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

		- 4		Description of work performed	Ov	al Labor	Ma	aterial	Subce	ontracto
	1.									
8	2.			Tangana and Tangan						
		Contract All		es	\$	_ •				
	-	New Baseb					\$	(600)		
	5.	Labor for Ca	abineti	ry .	\$	(800)				
	6.	Wood Door	Install	ation	\$	(200)				
	7.		-		7					
				voice 1115348	\$	7.*	\$	67		
	_	Quality Woo			\$	-	\$	333		
	10.	Quality Woo	ods Inv	voice 1130402			\$	71		
	11.	Lowes - Cro	own Me	olding			\$	46		
	12.				e anno					
	13.	Labor for C	rown in	n toilet and shoe molding in admin office						
	14	1 Carpenter	. a @	\$52 & 3 hours	\$	156				
	15	1 Laborer @	\$45	for 3 hours	\$	135				
	16									
	17	Labor for Ca	abinet	Installation and Cabinet Crown molding						
	18	1 Carpenter	r & @	\$52 - 14 hours	\$	728				
	19	1 Laborer @	\$45	for 14 hours	\$	630		-		
	20				*					
	21	Shoe moldi	ng and	d chair rail at counter & all other shoe molding		no Te				Querry !
	22	1 Carpenter	8@	\$52 - 21 hours	\$	1,092				School 1
	23	1 Laborer @	1 \$45	for 21 hours	\$	945				
	24									
	25	2		•						
	26									
					\$	2,686	\$	(83)	\$	-
		Total:				99			\$	2,603
	Lab	or Burden:	28%						\$	752
Liz	ability	Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	121
		Bond	0%	, and the second	(1)				\$	
		B&O Tax	2%						\$	84
	Tax O	n Material:	6%						\$	(5)
Р	rofit &	Overhead						\$	627	
		rand Total:							s	4,181

## \*\*\* INVOICE \*\*\*

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

JLD TO:

OVAL CONSTRUCTION CO WV Supreme Court Justic Walker's Charleston WV (304) 347-8820 Confessor VV 25304

Elebrity, WY 25070

1-(304) 925-9546 1-(800) 439-4094 1-(304) 586-3821 1-(800) 924-6512 Date: 8/10/2017

P.O. #:

Salesman: Bryan Pell

34 Vf COLONIAL RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" \$1.95 \$66,30 PREFINISH			Add for Prefinish	\$0.
	-	+		
	34	Vf	\$1.95	\$66,30

| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 | \$70.94 |

15 446 2018.

Thursday, August 10, 2017 @ 8:15:39 AM (30402)

Percentage of missing item and his arvoice upon receipe of this order. See the Lear of this revolve harmonient formation.

Page 1 of 1

OFFICE

FFICE RECEIVED

· DATE

COPY



# QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

) Estimate Date: Phone #:

7/12/2017 (304) 347-8820

WV Supreme Court Justic Walker's Offic Charleston

WV

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime. \*\*

Que	intity	Description	Unit Price	Ext Price
		•		
80	i/f	STANDARD RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$156,00
1	ea.	STAIN MATCH AND PREFINISH THE ABOVE SHOE	\$155.00	\$155.00
1	ea.	7% WV STATE AND CHARLESTON SALES TAX	\$21,77	\$21.77

Total \$332.77

Terms: 50% Down with signed order, Balance due upon delivery. Estimates are good for 30 days

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material fisted in this estimate will be all that is required to complete this project.

Thursday, July 13, 2017

Page 1 of 1

# Construction Management PO Box 401 Charleston, WV 25322

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

		Description of work performed	Ova	al Labor	Ma	terial	Subco	ntracto
1.								
2.								
3. 1 Carpenter			\$	156				
4. Mike Smith			\$	165				
5. Miscellaned	ous sup	oplies			\$	10		
6.								
7.								
8.		and the second s	\$	-				-
9.			\$	-	\$	-		
10.		(2)						
11.								
12.		12.00						
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17		and the same of th	10-01-1-1-1					
18		14) 10-1614					leans.	
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20							-	
21								
22								
23								
24		and the second s						
25		A CONTRACTOR OF THE CONTRACTOR						
26								
		40	\$	321	\$	10	\$	
Total:					1		\$	331
Labor Burden:	28%						\$	90
iability Insurance	-110	0.9 % on Subcontractors plus 4.5% on labor					\$	14
Bond	0%						. \$	
B&O Tax	2%	11.0					\$	11
Tax On Material:	6%						\$	1
Profit & Overhead	15%						\$	79
Grand Total:							s	525

# **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation Date: 8/23/2017

Pricing Proposal # 10

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

				Description of work performed	0	val Labor	Materi	al	Subco	ontractor
	1.					***************************************				
		Carpenter	200	\$52 & 6 hours	\$	312				
				for 6 hours	\$	270		-	-	
		iscellaneo				210	\$	25		
	6.	0001101100	uo ou	551100						
	7.					8				
	8.				\$	4				
	9.	4			\$		\$	-	-	
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	13.									
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	20									
	21									
	22			and the same of th						
	23									
	24			- (A)	0					
	25		15							
	26			y =						
				marker for an area	\$	582	\$	25	\$	-
		Total:							\$	607
	Labor	Burden:	28%						\$	163
iat	oility Ins	surance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	26
		Bond	0%						\$	
	E	3&0 Tax	2%						\$	19
Т		Vaterial:	6%						\$	2
Pro	ofit & Ov	verhead	15%	3 €					\$	144
	Gran	nd Total:							\$	961

# Oval

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 11

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

		Description of work performed		Oval L	abor	Mat	erial	Subco	ntractor
1.									
2.		CEO P O house	12	_	470				
		\$32 & 3 Hours		\$	156			-	
		for 3 hours		\$	135			-	
5. Miscel	aneous su	ipplies		-	-	\$	10	_	
6.	-	and the same of th							
7.		······································		•		10			
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24			- Comment of the second		•				
25	-1-	710							
26		***************************************							_
							Ada		
-		11-7-1		\$	291	\$	10	\$	-
Te	ital:							\$	301
Labor Bure								\$	81
Liability Insura	1	0.9 % on Subcontractors plus 4.5% on lab	or				1	\$	13
		0.5 70 on Subcontractors plus 4.570 on lab	01				-		-
	ond 0%	ingreen and the second						\$	-
B&O								\$	10
Tax On Mate								\$	1
Profit & Overh		O continuing						\$	72
Grand To	tal:							\$	477

# **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 12

Description of Work: Install new toilet and shutoff valves

		Description of work performed	. 0	val Labor	Ma	terial	Subco	ntractor
1.		<u> </u>						-
2.		* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
3. See the atta	ched	Pricing Proposal from Harris Brothers					\$	815
4.								+
5.		we a management of						
6.		ψ-ψ-					1	
7.								
8.			\$	- 4				
9.		S. Charles of a Community of the Communi	\$		\$	÷	1	
10.								and the same of th
11.								
12.								
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. 17						2000		
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19								
20								
21								
22				****				
23		+				3		
24		California (1)						
25		The state of the s						
26					-1, -			
		The second of th	\$	•	\$		\$	815
Total:							\$	815
Labor Burden:	28%						\$	9
Liability Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	7
Bond	0%						\$	
B&O Tax							\$	20
Tax On Material:	6%	+					\$	
Profit & Overhead	15%						\$	149
Grand Total:		To the state of th					\$	991



# HARRIS BROTHERS

Since 1936

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

1533 Hansford Street Charleston, WV 25311 (304) 343-5566 Fax (304) 343-5568

To: Oval Construction

August 17, 2017

Attn: Jim Carney

RE: Supreme Court - Restroom Renovation Change Orders

Add furnishing Toilet ----- \$325.00

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

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

Any questions, please call

Sincerely,

Harris Bros.

Grey Harris

# Construction Management PO Box 401 Charleston, WV 25322

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 13

Description of Work: Install light fixture in bathroom and and dedicated

20 amp circuit form existing power panel

			Description of work performed	Ova	Labor	Ma	terial	Subco	ntracto
	1.								
	2.			Land Land					
		ached	Pricing Proposal from South Charleston Electric	1				\$	80
	4.		The state of the s						
	5.								
	6.	(5	meaning :						
	7.								
	8.		number of the second se	\$	-				4
	9.			\$	- 5	\$	~		
	10.								
	11.								
	12.				-		-		
	13.								
	14								
	15		The second secon						
	16					11			
	17				-				
	18		***						
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	24		Mada Cara						
	25		- International Control of the Control						
	26								
			And the second s	\$	14	\$	• 1	\$	80
	Total:							\$	80
	Labor Burden:	28%	**					\$	-
ia	bility Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	- 4
	Bond	0%	24.68					\$	-
	B&O Tax	2%						\$	1
7	Tax On Material:	6%						\$	- G.
	ofit & Overhead	15%						\$	14
	Grand Total:							8	97

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

# South Charleston Electric Co.



August 17, 2017

Oval Construction James Carney

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

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

\$800.00

John Moore President



101 BOWERS ROAD CHARLESTON, WV 25314

304.343.3600 Phone 304.343.3679 Fax

#### wellshome com

Orders placed after July 1st may be slightly delayed due to our **Anniversary Celebration** on SEPTEMBER 30th

**DELIVERY TICKET** Sales Order # Order Date

Page 1 of 1 110565 06/28/17

Store Salesperson(s)

01 HP

Deliver To:

Bill To: 33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON Day: 304-558-0145 WV 25305

Eve: --

Mobile: 304-553-1207

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

Day: 304-558-0145 Eve: --

Mobile: 304-553-1207

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK	01WHS	1,328.00	1,328.00	0
			OFFIC	9.4			
		CURATA COLLECTION	SHORT FREESTANDING	y.			
Li	ne Item Notes	06/27/2017 12:05 PM - HOL	LY ALFORD	Lyten			
		US East		1			
		Out of Stock					
		2017-05-28					
		19.00					
		In Stock 4 - 6/27/17					
1	HOOKER	1600-10473-DKW	DESK	01WHS	1,520.00	1,520.00	0
			OFFIC				
		CURATA COLLECTION	TALL FREESTANDING				
Li	ne Item Notes	06/27/2017 12:06 PM - HOL	LY ALFORD				
		US East					
		In Stock					
		47					
		In Stock 63 - 6/27/17					

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

**TOTAL AMOUNT DUE: \$2848** 

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made Date MOP Amount Type Check 06/28/17 -712.00 CHK D 1002862 CP1 08/18/17 -2,136.00

Date:

See reverse for conditions of order.

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

Customer's Signature:

Merchandise Total: Delivery:

\$2,848.00

Tax: EXM Total Sale: Total Payments/Credits

0.00 \$2,848.00 2,848.00

Balance Due Walker 480 Amount Financed:

0.00

0.00

0.00

MELLS HOME FURNISHINGS 101 HOMERS ROAD (HARLESTON HAV 25314 1304) 343 4080

Becchant ID 1345 10 0 0101

Ref #: Walt

Phone Order

Entry Method: Manual

Total: \$

2,136.00

08/18/17

18:56:51

Inv W: 000001

Appr Code: 031434

Transaction ID: 307230538118294 Approd: Online

Batch#: 000040

AVS Code: EXACT MATCH Y

CW2 Code: MATCH M PO #: 110565

> Duskmer Love THINK YOU

## DARIN FISHER DESIGNER KITCHENS,LLC

# Invoice

1404 KANAWHA BLVD. E CHARLESTON, WV 25301

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

Date	Invoice #
8/24/2017	1115

Bill To	
Holley Price Interiors Beth Walker Project	

Ship	То			

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

Quantity	Item Code	Description	Price Each	Amount
Quantity 1	Corian  Hardware	Corian Top Additional Cost  M957 Pulls  I CERTIFY THAT THE ABOVE MERC WAS RECEIVED IN GOOD CONDITI CONFORMED TO SPECIFICATIONS.	305.00 9.50	305.007
		SIGNED SIGNED SIGNED SIGNED STATE COPY	Sales Tax (7.0%)	\$25.34
			Total	\$387.34



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

304-345-8752

**Invoice** 

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

26234

Customer Service Rep:

Brittni Woods

Customer:

Phone:

Job:

Justice Walker

PO:

Fax:

1900 Kanawha Boulevard East, Room E100

Charleston, WV 25301-

Home Phone: Cell:

(304) 421-1505

Phone:

Home Phone:

Fax:

Cell:

Sold To:

**Price Interiors** 

209 W Washington Street Charleston, WV 25302

Payment Terms: Upon Completion

Notes

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

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

Edge Profile: Bevel Profile @ 0 linear inches

SubTotal

\$2,846.00

Taxes \$0.00

Total

\$2,846.00

**Payments** \$1,423.00

Balance \$1,423.00

Warranty:

As Defined in the Bailes customer work order packet.

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

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





517 RUSSELL ST., CHARLESTON, WV 25302 Phone: (304) 343-5669 Fax: (304) 343-5672

## **WORK ORDER**

No. 37048

WV Contractor's License #WV000107

Terms: Net 30 Days (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

Walker 484

נ נ נ	5	ance wher		. Marker - Charge
USTOMER P.O.	NO. OUR P.	O. NO. ORDER DATE DATE SHIPPED SHIP V	T O	EDIT-CASH SALESMAN
YTITMAUQ	SIZE	DESCRIPTION		
		rumsh miterial & labor to replace customer tobletop.		
	Breck Sec			
100	36" x 60"	14" Clear Ann, of Flat Por.	h	

PLEASE READ CAREFULLY: IT IS AGREED THAT ANY OF THE MATERIALS PURCHASED, WHICH ARE SUBJECT TO SAFETY GLAZING, LAWS, WILL BE INSTALLED IN FULL COMPLIANCE OF THESE LAWS. IT IS FURTHER AGREED TO SAVE HARMLESS AND FULLY INDEMNIFY CENTRAL GLASS CO. OF CHARLESTON, INC. FROM ANY LOSS OR LIABILITY BY REASON OF ITS SALE TO US.

SIGNED

DATE

+ of Algoria

10:09:49

INVOICE NO.

561015 C-0-D



## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505 WV SUPREME COURT OF APPEALS 1900 KANAWHA BLVD EAST

ROOM E100

CHARLESTON WV. 25302

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET

CHARLESTON, WV 25305

CUSTOM	ER NO.	CD	RE	FERENCE	ORDER DATE	SLS.	TERR.	SI SI ON, I	HIPPING INST		
224		1 1 1 1	K ELL		07/24/2017	JB	05	CALL FO			*
BIN NO.		UCT NU		12.0	PRODUCT DESCRIP			QUANTITY	PRICE	DISC%	EXTENSION
	K-15			55# SE	ELF-LEVEL-UNI	DERLAY	(42)	(1.00	. 58.89	.0	58.8
	TA62	0-18	-949	WALL A	ACCUCOLOR-10#	-SILV	ERADO	(1.00)	21.87	.0	21.8
	SL-9	9-02		SUMMIT	SEAL II QU	JART		1.00	23.12	.0	23.1
				DELIV	VERY FEE		^^^^				0.0
						in jo	intel To	SPECIFICAL	MOTTON!	MAD MADISE	
						CHATE_	9	201/26/	2017 1932	mon	2)
							fust	ce Wa	leis	Office	2
							)	FILE	COP	Y	
*** TO	TALS	***			MDSE. ONLY	>	103.	88 ***	COLLECT	->	103.88

FILLED BY	1-7-7 -
M. K.	_
RECEIVED BY	OFFICE TO

Walker 485 TOTAL PIECES

# **Smith Floor Covering Distributors**

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

07/24/2017

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

#### Dear Kimberly Ellis:

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

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

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

Sincerely,

Kari Barnett

Accounts Receivable

**Smith Floor Covering Distributors** 

(304) 344-2493 Ext#119

kari@sfc-wv.com

# **Central Glass Company of Charleston Inc**

# Invoice

## 517 Russell Street Charleston, WV 25302

WV000107

Date Invoice # 5/12/2017 36909

Phone #

Fax#

(304) 343-5669

(304) 343-5672

Bill To		Ship To				
West Virginia Sup Kimberly Ellis Building One, Roo 1900 Kanawha Bl Charleston, WV 2	vd., East	WV Supreme Court Justice Walker's Office Charleston, WV				
P.O. No.	Terms	Due Date	Ship Date			
Kim Ellis	Due on Receipt	5/12/2017	5/12/2017			

Furnish and deliver two 1/4" tabletops with polished edges.

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

SIGNED

Remit To: Central Glass Co of Charleston, Inc. P.O. Box 6340 Charleston, WV 25362

We accept Discover, Mastercard, Visa, American Express

Subtotal	\$931.22
Sales Tax (0.0%)	\$0.00
Total	\$931.22
Payments/Credits	\$0.00
Balance Due	\$931.22

# Smith Floor Covering Distributors

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

#### 07/13/2017

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

### Dear Kimberly Ellis:

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

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

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

Sincerely,

Kari Barnett

**Accounts Receivable** 

**Smith Floor Covering Distributors** 

(304) 344-2493 Ext#119

kari@sfc-wv.com

FILE COPY

INVOICE NO.

560494

C-0-D 1.



## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET

CHARLESTON WV. 25302

KIM ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAWHA BLVD. EAST

ROOM E100

CUSTOM	ER NO.	CD	REF	FERENCE	ORDER DATE	SLS.	TERR.	S	HIPPING INST	RUCTIONS	3
224	8	00	KIM E	LLIS	07/11/2017	J/N	05	CALL FO	R		
BIN NO.	PROD	DUCT N	UMBER		PRODUCT DESCR	IPTION		QUANTITY	PRICE	DISC%	EXTENSION
	TOP-	M771	.524	BIANCO	GIOIA 12X2	4 POLI	SHED	6.00	20.14	.0	120.84
-	TOP-	P771	478	BIANCO	GIOIA- POL	. CORN	IICE-1	32.00	19.29	.0	617.28
				DELIV	ery fee N CARTON FE		,	^^			0.00 0.00
*	5		46			CX AM	OF ORM	VEO IN GOX ED TO SPEC	NO CONDITI	AN ANG	
*** TC	TALS	***			MDSE. ONLY		738.	FILE  12 ***	COLLECT	Y	738.12

Mod ( in p )	OFFICE	TOTAL PIECES	Walker 489
RECEIVED BY			<u> </u>
FILLED BY			

# Smith Floor Covering Distributors

1418 Smith Street-P.O. Box 2826-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

#### 05/12/2017

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

#### Dear Kimberly Ellis:

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

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

Sincerely,

The description of the same of

03:07:23

INVOICE NO.

1

560494 C-O-D



## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

\*\*\* TOTALS \*\*\*

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET KIM ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAWHA BLVD. EAST

CHARLESTON WV. 25302 ROOM E100 REFERENCE ORDER DATE SHIPPING INSTRUCTIONS CUSTOMER NO. CD SLS. TERR. 2248 00 KIM ELLIS 07/11/2017 J/N 05 CALL FOR PRODUCT NUMBER PRODUCT DESCRIPTION QUANTITY PRICE DISC% EXTENSION BIN NO. TOP-M771524 BIANCO GIOIA 12X24 POLISHED 6.00 20.14 120.84 . 0 BIANCO GIOIA- POL. CORNICE-1 32.00 19.29 617.28 TOP-P771478 ^^^^^ DELIVERY FEE 0.00 BROKEN CARTON FEE 0.00 Participations authorities WAS HELEPED IN GOOD CONDITION AND CIPIFORMED TO SPECIFI

EN LED DY	and the second s
FILLED BY	
RECEIVED BY	

OFFICE

MDSE. ONLY --> 738.12

Walker 491 TOTAL PIECES

\*\*\*COLLECT-->

738.12

12:51:15

ORDER NO.

558460 C-0-D

1



## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS

209 WEST WASHINGTON STREET

KIMBERLY ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAWHA BLVD EAST

CHARLESTON WV. 25302 ROOM E100 CUSTOMER NO. CD REFERENCE ORDER DATE SLS. TERR. SHIPPING INSTRUCTIONS

BIN NO.	PRODUCT NUMBER	PRODUCT DESCRIPTION	N	QUANTITY	PRICE	DISC%	EXTENSION
	SOM-EP51WAE	CHARATER PLANK 5" WAI			9.78	.0	7041.6
	TOP-M771612	18 CTNS BIANCO GIOA HERRINGBO	ONE POLI	33.29	25.72	.0	856.2
		DELIVERY FEE BROKEN CARTON FEE UPS/FED-EX GR.CHARG	E ^^^^^	^^			0.0 0.0 105.0
		TOTAL TAX					
*** TO	TALS ***	MDSE. ONLY>	7897	* ***	COLLECT	\$	8,002.82

**OFFICE** 

FILLED BY	
RECEIVED BY	

TOTAL PIECES

Walker 492

03:10:03

ORDER NO.

558464

C-0-D 1



#### SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET KIMBERLY ELLIS WEST VIRGINIA SUPREME COURT

1900 KANAHWHA BLVD EAST

CUSTOM	ER NO.	CD	REF	ERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS			
224	R	0.0	K ELL	TS	05/11/2017	JB	05	CALL FO	2		
BIN NO.		UCTN		1	PRODUCT DESCR		1 03	QUANTITY	PRICE	DISC%	EXTENSIO
	TA39	1-16		FULL E	FLEX WHITE 5			1.00	30.28	.0	30.2
	TA62	0-18	-949	WALL A	ACCUCOLOR-10	#-SIL	VERADO	2.00	21.50	.0	43.0
	SL-9	9-02		SUMMIT	r seal II Q	UART		1.00	23.12	.0	23.
	AOM7	0123	658DB	2X36X5	5/8 DBL.BEV.	WH.CAI	RRARA	1.00	32.52	.0	32.
	SOM-	MRD1	243	CHAR.	ENG REDUCER	WALM	JT	2.00	85.72	.0	171.
				DELIV	/ERY FEE EN CARTON FE L TAX		00000	^^			0.
** TO	TALS	***			MDSE. ONLY	>	300.	* 36 ***	COLLECT	>	\$300.36

FILLED BY	
DECEIVED DV	

**OFFICE** 

TOTAL PIECES \_\_\_\_

Walker 493

# **Smith Floor Covering Distributors**

1318 Smith Street-P.O. Box 2826-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

#### 05/12/2017

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

#### Dear Kimberly Ellis:

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

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

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

Sincerely,

Kari Barnett

Accounts Receivable

Smith Floor Covering Distributors

(304) 344-2493 Ext#119

kari@sfc-wv.com

12:51:15

INVOICE NO.

558460 C-0-D



#### SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

\*\*\* TOTALS \*\*\*

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET KIMBERLY ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAWHA BLVD EAST

WV. ROOM E100 CHARLESTON 25302 REFERENCE ORDER DATE TERR. SHIPPING INSTRUCTIONS CUSTOMER NO. CD SLS. 00 K ELLIS 05/11/2017 JB 05 CALL FOR 2248 PRODUCT DESCRIPTION PRODUCT NUMBER QUANTITY PRICE DISC% EXTENSION BIN NO. CHARATER PLANK 5" WALNUT ENG 720.00 9.78 7041.60 SOM-EP51WAE . 0 18 CTNS .0 TOP-M771612 BIANCO GIOA HERRINGBONE POLI 33.29 25.72 856.22 DELIVERY FEE 0.00 0.00 BROKEN CARTON FEE UPS/FED-EX GR.CHARGE 105.00 TOTAL TAX \$8,002.82

FILLED BY	
RECEIVED BY	

OFFICE

MDSE. ONLY --> 7897.82

TOTAL PIECES

\*\*\*COLLECT-->

ORDER TIME:

03:10:03

INVOICE NO.

558464





### SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

CHARLESTON

SIMP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET

WV. 25302

KIMBERLY ELLIS

WEST VIRGINIA SUPREME COURT

1900 KANAHWHA BLVD EAST

ROOM E100

CUSTOMER NO. CD REF		ERENCE	ORDER DATE SLS. TERR. SHIPPING INSTRU					RUCTIONS	<u> </u>		
224			K ELL	IS	05/11/2017	JB	05	CALL FO			
BIN NO.	PROD	UCTN	UMBER		PRODUCT DESCRIP	TION		QUANTITY	PRICE	DISC%	EXTENSION
	TA39	1-16		FULL F	LEX WHITE 50	#		1.00	30.28	.0	30.28
	TA62	0-18	-949	WALL A	ACCUCOLOR-10#	-SILV	ERADO	2.00	21.50	.0	43.00
	SL-99	9-02		SUMMIT	SEAL II QU	ART		1.00	23.12	.0	23.12
	AOM7	0123	658DB	2X36X5	5/8 DBL.BEV.W	H. CAR	RARA	1.00	32.52	.0	32.52
	SOM-N	MRD1	243	CHAR.	ENG REDUCER	WALNU	T	2.00	85.72	. 0	171.44
				DELIV	ZERY FEE EN CARTON FEE TAX						0.00
	TALS 7				MDSE. ONLY -			36 ***			\$300.36

FILLED BY		
PADDED D1		
		100
RECEIVED BY		
	OFFICE	TOTAL PIECES

TOTAL PIECES \_\_

12:51:15

ORDER NO.

558460 C-O-D

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### SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET

RECEIVED BY

KIMBERLY ELLIS

WEST VIRGINIA SUPREME COURT

1900 KANAWHA BLVD EAST

CHARLESTON WV. 25302 ROOM E100 REFERENCE ORDER DATE TERR. SHIPPING INSTRUCTIONS CUSTOMER NO. CD SLS. 2248 00 K ELLIS 05/11/2017 JB 05 CALL FOR BIN NO. PRODUCT NUMBER PRODUCT DESCRIPTION QUANTITY PRICE DISC% EXTENSION CHARATER PLANK 5" WALNUT ENG SOM-EP51WAE 720.00 9.78 . 0 7041.60 18 CTNS TOP-M771612 BIANCO GIOA HERRINGBONE POLI 33.29 25.72 . 0 856.22 DELIVERY FEE 0.00 0.00 BROKEN CARTON FEE UPS/FED-EX GR.CHARGE 105.00 TOTAL TAX \$8,002.82 \*\*\*COLLECT \*\*\* TOTALS \*\*\* MDSE. ONLY --> 7897.82

FILLED BY	

OFFICE

Walker 497 TOTAL PIECES

ORDER NO.

558464

C-0-D

1



### SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET KIMBERLY ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAHWHA BLVD EAST

CHARLESTON WV. 25302 ROOM E100

CUSTOM	ER NO.	CD	,	ERENCE	ORDER DATE	SLS.	TERR.	SHIPPING INSTRUCTIONS			
224	8	00	K ELL	IS	05/11/2017	ЈВ	05	CALL FO	R		
BIN NO.	PROD	UCTN	UMBER		PRODUCT DESCRIP	TION		QUANTITY	PRICE	DISC%	EXTENSION
	TA39	1-16	5	FULL E	FLEX WHITE 50	#		1.00	30.28	. 0	30.28
	TA62	0-18	3-949	WALL A	ACCUCOLOR-10#	-SILV	ERADO	2.00	21.50	.0	43.0
	SL-9	9-02	1	SUMMIT	r seal II Qu	JART		1.00	23.12	.0	23.1
	AOM7	01.23	658DB	2X36X5	5/8 DBL.BEV.W	H, CAR	RARA	1.00	32.52	.0	32,5
	SOM-1	MRD1	243		ENG REDUCER			2.00	85.72	.0	171.4
				DELIV	/ERY FEE EN CARTON FEE J TAX						0.00
					,						
** TO	דיא ד. פ	***			MDSE. ONLY		300	***	COLLECT		\$300.36

FILLED BY	The second secon
RECEIVED BY	- I de la company de la compan

OFFICE

Walker 498

#### Order Confirmation # CC222371

#### FERGUSON/WOLSELEY IND #142

160 SPRING STREET CHARLESTON, WV 25301-1027

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

Order No...: CC222371

Order Date: 05/12/17

Writer....: DBB

Sold To.....: WV SUPREME COURT OF APPEALS

1900 KANAWHA BOULEVARD E

ROOM E100

**CHARLESTON, WV 25305** 

Req Date: 05/12/17

Ship Via..: COUNTER PICK-UP

Terms....: CASH ON DEMAND

Ship To...: WV SUPREME COURT OF APPEALS

1900 KANAWHA BOULEVARD E

ROOM E100

CHARLESTON, WV 25305

Cust PO# ..:

7401

Job Name .:

Item	Description	Quantity	Net Price	UM	Total
	VANITY				
7200771	36X22 VAN NAVY	1	1645.875	EA	1645.88
	TOP				
4101344	37X22 1H STONE VAN TOP W/ 1CO WIWH	1	688.875	EA	688.88
	SINK				
7200772	20X15 RECT CRMC UC VES WHIT	1	245.850	EA	245.85
	BACKSPLASH				
4101222	37 STONE B/SPLSH WIWH	1	48.675	EA	48.68
	FAUCET				
4852203	CCN LF 1.5 GPM 1HDL 1H LAV FCT PN	1	418.320	EA	418.32
	COMPLETE PAYMENT DUE				
Walke	UPON ORDERING				

ker 499

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

CONFORMED TO SPECIFICATIONS.

DATE \_\_\_\_\_\_\_

SIGNED

Subtotal:

\$3047.61

Inbound Freight:

\$0.00

Tax:

\$0.00

Order Total:

\$3047.61

#### Price Quotation # B348200

#### FERGUSON/WOLSELEY IND #142

160 SPRING STREET CHARLESTON, WV 25301-1027

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

Bid No.....: B348200

Bid Date ...: 05/12/17

Quoted By: DBB

Customer.: WV SUPREME COURT OF APPEALS

1900 KANAWHA BOULEVARD E

ROOM E100

**CHARLESTON, WV 25305** 

Cust Phone:

Terms.....: CASH ON DEMAND

Ship To.....: WV SUPREME COURT OF APPEALS

1900 KANAWHA BOULEVARD E

ROOM E100

**CHARLESTON, WV 25305** 

Cust PO# ..:

Job Name .:

Item	Description	Quantity	Net Price	UM	Total
	VANITY				
7200771	36X22 VAN NAVY	1	1645.875	EA	1645.88
	TOP				
4101344	37X22 1H STONE VAN TOP W/ 1CO WIWH	1	688.875	EA	688.88
	SINK				
7200772	20X15 RECT CRMC UC VES WHIT	I	245.850	EA	245.85
	BACKSPLASH				
4101222	37 STONE B/SPLSH WIWH	1	48.675	EA	48.68
	FAUCET				
4852203	CCN LF 1.5 GPM 1HDL 1H LAV FCT PN	1	418.320	EA	418.32
	COMPLETE PAYMENT DUE				
Walke	UPON ORDERING				
<del></del>	1	21.00	1202-1213		

lker 500

Approad 5/12/17

Subtotal:

\$3047.61

Inbound Freight:

\$0.00

Tax:

\$0.00

Order Total:

\$3047.61

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

#### CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <a href="http://wolseleyna.com/terms">http://wolseleyna.com/terms</a> conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

#### Wells Home Furnishings - 304-343-3600





Curata 2 Pc Desk Group

Model # 160010453DKW Curata Collection

Request Everyday low Price

Material: Rubberwood Solids with White Oak Veneers and Metal

Number of Shelves: 0

Number of Drawers: 4

Number of Leaves: 0

Style: Modern-Contemporary

Features: Consists of: 1600-10468-DKW Short Left/Right Free Standing Desk Two drawers with drop front for keyboard use Keyboard space: 28 7/8W x 16D x 2 1/2H Knee space: 64W x 24 1/4H 1600-10473-DKW Tall Left/Right Free Standing Desk Two drawers with drop front for keyboard use Keyboard space: 28 7/8W x 16D x 2 1/2H Knee space: 64W x 30 1/2H

Finish: Dark Wood

Finish: The finish is a deep, brown called Midnight. Hardware is a brushed brass pull.

Drawer Construction: Hooker Furniture offers full height, full depth and full width drawers for maximum storage capacity. All drawers have strong, time-tested English or French dovetail construction, for years of problem-free use. Plywood drawer bottoms are attached to plywood drawer sides for strength and durability. Metal side guides or wood on wood guide systems operate smoothly.

Finish Construction: Hooker Furniture utilizes a multiple-step finish process of up to 16 finish steps. This results in an unsurpassed clarity, depth and color richness and durability to our finishes. Through hand-craftsmanship such as rubbing and padding, our finishes feel as good as they look, with a smoothness that is delightful to the touch.

Frame Construction: Hooker Furniture uses carefully chosen solid wood and select wood veneers over durable wood products in our furniture construction. Use of veneers enables more decorative looks unattainable with solid wood. Veneers are used over durable wood products such as medium density fiberboard (MDF) and particle board, made of renewable resources. MDF and particle board are used in quality furniture for areas that need to be stable, such as large surfaces. These durable wood products do not expand and contract with heat and cold and do not absorb moisture as much as solid wood, which results in stronger and longerlasting furniture.

Other Details Brand: Hooker Furniture

Category: Home Office

Collection: Curata

Color: Midnight

Description: Curata 2 Pc Desk Group

SKU: 1600-10453-DKW

Type: Desks, Standing Desks Walker 502 Dimensions; W 68" D 26" H 36 1/4"

#### Features:

- · Consists of:
- 1600-10468-DKW Short Left/Right Free Standing Desk
- · Two drawers with drop front for keyboard use
- Keyboard space: 28 7/8W x 16D x 2 1/2H
- Knee space: 64W x 24 1/4H
- 1600-10473-DKW Tall Left/Right Free Standing Desk
- Knee space: 64W x 30 1/2H

#### Wells Home Furnishings - 304-343-3600





Curata Writing Desk

Model # 160010458DKW Curata Collection

Request Everyday low Price

Material: Rubberwood Solids with White Oak Veneers and Metal

Number of Shelves: 0

Number of Drawers: 3

Number of Leaves: 0

Style: Modern-Contemporary

Features: Three drawers

Center drawer has drop front for keyboard use

Two utility drawers

One pencil tray and writing slide that can be used in either utility drawer

Each utility drawer contains two removable dividers

Glass top inset

Keyboard space: 24 1/2W x 17 5/8D x 3 3/8H

Knee space: 61 3/4W x 23 11/16H

Finish: Dark Wood

Finish: The finish is a deep, brown called Midnight. Hardware is a round brushed brass knob.

Drawer Construction: Hooker Furniture offers full height, full depth and full width drawers for maximum storage capacity. All drawers have strong, time-tested English or French dovetall construction, for years of problem-free use. Plywood drawer bottoms are attached to plywood drawer sides for strength and durability. Metal side guides or wood on wood guide systems operate smoothly.

Finish Construction: Hooker Furniture utilizes a multiple-step finish process of up to 16 finish steps. This results in an unsurpassed clarity, depth and color richness and durability to our finishes. Through hand-craftsmanship such as rubbing and padding, our finishes feel as good as they look, with a smoothness that is delightful to the

Frame Construction: Hooker Furniture uses carefully chosen solid wood and select wood veneers over durable wood products in our furniture construction. Use of veneers enables more decorative looks unattainable with solid wood. Veneers are used over durable wood products such as medium density fiberboard (MDF) and particle board, made of renewable resources. MDF and particle board are used in quality furniture for areas that need to be stable, such as large surfaces. These durable wood products do not expand and contract with heat and cold and do not absorb moisture as much as solid wood, which results in stronger and longerlasting furniture.

Other Details

Brand: Hooker Furniture

Category: Home Office

Collection: Curata

Color: Midnight

Description: Curata Writing Desk

SKU: 1600-10458-DKW

Type: Desks, Writing Desks

Walker 504

Dimensions: W 66" D 28 1/4" H 30 3/4"

#### Features:

- Three drawers
- · Center drawer has drop front for keyboard use
- Two utility drawers
- · One pencil tray and writing slide that can be used in either utility drawer
- · Each utility drawer contains two removable dividers
- · Glass top inset
- Keyboard space: 24 1/2W x 17 5/8D x 3 3/8H
- Knee space: 61 3/4W x 23 11/16H



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

www.edweberarchitects.com

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

Bill To

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

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Justices Chambers May/June Design Services			
Principal Architect: Contractor/Interior Designer support and contract administration consulting.	3.75	120.00	450,00

# FILE COPY

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

DATE

SIGNED =

Thank You for Your Business. EIN: 45-5445638

Total

\$450.00



# (Rev. December 2011)

Department of the Treasury Internal Revenue Service

#### Request for Taxpayer Identification Number and Certification

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

Namo (as shown on your Income Inx return)  Dorin Fisher Designer Kitchers &	10		
Business name/disregarded entity name, if different from above	:	*	
Check appropriate box for federal tax classification:    Check appropriate box for federal tax classification:   Individual/sole proprietor		tate	Exempt payee
Address (number, street, and apt. or sulte no.)  Address (number, street, and apt. or sulte no.)  Clly, state, and ZIP code  Crabba, W 25301  List account number(s) here (optional)	Hoque	ester's name and address (opti	onat)
Part I Taxpayer Identification Number (TIN)  Enter your TIN in the appropriate box. The TIN provided must match the nate avoid backup withholding. For individuals, this is your social security nur resident alien, sole proprietor, or disregarded entity, see the Part I instruction entities, it is your employer identification number (EIN). If you do not have a TIN on page 3.  Note. If the account is in more than one name, see the chart on page 4 for number to enter.	mber (SSN). However, for a ons on page 3. For other I number, see How to get a	Social security number	-
Part II Certification Under penalties of perjury, I certify that:  1. The number shown on this form is my correct taxpayer identification number shown on this form is my correct taxpayer identification number. I am not subject to backup withholding because: (a) I am exempt from its Service (IRS) that I am subject to backup withholding as a result of a fail	packup withholding, or (b) I hav	e not been notified by the I	nternal Revenue
no longer subject to backup withholding, and  3. I am a U.S. citizen or other U.S. person (defined below).  Certification instructions. You must cross out item 2 above if you have be because you have falled to report all interest and dividends on your tax retuinterest paid, acquisition or abandonment of secured property, cancellation generally, payments other than interest and dividends, you are not required instructions on page 4.  Sign  Signature of	een nollfied by the IRS that you um. For real estate transactions n of debt, contributions to an in i to sign the certification, but yo	are currently subject to be s, Item 2 does not apply. Fo dividual rettrement arrange ou must provide your corre	ackup withholding or mortgage oment (IRA), and
Here U.S. person De How		5/18/17	
General Instructions Section references are to the Internal Revenue Code unless otherwise	Note. If a requester gives y your TIN, you must use the to this Form W-9.		
noted. Purpose of Form	Definition of a U.S. perso considered a U.S. person i		, you are
A person who is required to file an information roturn with the IRS must	An Individual who is a U.:      A partnership, corporation	S. citizen or U.S. resident a	40040

example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

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

- 1. Cortify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding lax on foreign partners' share of effectively connected income.
- organized in the United States or under the laws of the United States,
- . An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301,7701-7).

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

## Form W-9

(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

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

mal Revenue Service				Solid to the	, 1110.
1 Name (as shown on your income tax return). Name is required on this l	line, do not leave this line blank.		-		
2 Business name/disregarded entity name, if different from above					
Bailes Granite and Marble					
single-member LLC  single-member LLC  Limited liability company. Enter the tax classification (C=C corporate  Note. For a single-member LLC that is disregarded, do not check LI	poration Partnership on, S=S corporation, P=partnersh		certain en Instruction Exempt p	tions (codes appi lities, not Individ ns on page 3): ayes code (if any) n from FATCA re	uals; see
the tax classification of the single-member owner.			code (if a		to at their
Other (see instructions) ►  5 Address (number, street, and apt. or suite no.)		Hequester's name		courts mentalized outs	sa ma O S.)
1537 4th Avenue		riednester è natrio	and addres	a (Ophionar)	
6 Cily, state, and ZIP code					
Charleston, WV 25387					
7 List account number(s) here (optional)			-		
art I Taxpayer Identification Number (TIN)					
er your TIN in the appropriate box. The TIN provided must match the	e name given on line 1 to avo	d Social se	curity num	ber	
kup withholding. For individuals, this is generally your social security	y number (SSN). However, for				TT
ident alien, sole proprietor, or disregarded entity, see the Part i instr ifies, it is your employer identification number (EIN). If you do not ha			-	1 - 1	
on page 3.	we a name of see how to get	or			
te. If the account is in more than one name, see the instructions for	line I and the chart on page	for Employe	r identificat	lion number	
delines on whose number to enter.			NI	700	6
		22	-00	104	12
art II Certification					
f am not subject to backup withholding because: (a) I am exempt fro Service (IRS) that I am subject to backup withholding as a result of a no longer subject to backup withholding; and I am a U.S. citizen or other U.S. person (defined below); and					
The FATCA code(s) entered on this form (if any) indicating that I am e	exempt from FATCA reporting	is correct.			
rtification instructions. You must cross out item 2 above if you have rause you have failed to report all interest and dividends on your tax erest paid, acquisition or abandonment of secured property, cancellaterally, payments other than interest and dividends, you are not requirections on page 3.	return. For real estate transa ation of debt, contributions to	ctions, item 2 do an individual rel	es not ap lirement a	ply. For mortga rrangement (IR	age A), and
gn Signature of U.S. person > Wlga (aug)	Dat Dat	· 4/20	015	1	
eneral Instructions	• Form 1098 (hame more	tgage interest), 109	98-E (studer	nt (oan Interest),	1098-T
tion references are to the Internal Revenue Code unless otherwise noted.	(tuition)	a delet			
ure developments. Information about developments affecting Form W-9 (suc	Form 1099-C (cancele     Form 1099-A (acquisiti		nt of secure	d property)	
egislation enacted after we release it) is at www.lrs.gov/fw9.	Use Form W-9 only if provide your correct TIN	you are a U.S. per			n), to
inclividual or entity (Form W-9 requester) who is required to file an information	If you do not return Fo	rm W-9 to the req	uester with	a TIN, you might	be subjec
rm with the IRS must obtain your correct taxpayer identification number (TIN) ch may be your social security number (SSN), individual taxpayer identification nber (ITIN), adoption taxpayer identification number (ATIN), or employer	n By signing the filled-or	ut form, you:			
ntification number (EIN), to report on an information return the amount poid to , or other amount reportable on an information return. Examples of informatio	n to de issued),				a number
ums include, but are not limited to, the following: orm 1099-INT (interest earned or paid)	<ol> <li>Certify that you are</li> <li>Claim exemption from</li> </ol>				at naveo 1
orm 1099-DIV (dividends, including those from stocks or mutual funds)	applicable, you are also	certifying that as a	U.S. perso	n, your allocable	share of
orm 1099-MISC (various types of income, prizes, awards, or gross proceeds)	any partnership income withholding tax on foreig				
orm 1099-B (stock or multual fund sales and certain other transactions by kers)	Certify that FATCA exempt from the FATCA	code(s) entered or reporting, is come	this form (i	f any) Indicating	that you a
orm 1099-S (proceeds from real estate transactions)	page 2 for further inform	BUON.			

. Form 1099-K (merchant card and third party network transactions)

(Rev. December 2014) Department of the Treasury Internal Revenue Service

#### Request for Taxpayer **Identification Number and Certification**

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

-	Name (as shown on your income tax return). Name is required on this line; do	o not leave this line blank		_		_	_		-	-		-
	Ferguson Enterprises, Inc.	O HOL IDEAS THE HIS DISTR.										
	Business name/disregarded entity name, if different from above			-		_			-	_		
64	See attached lists for DBAs and lock box remit addresses											
Print or type See Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate						4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):					
3 e	single-member LLC	Oil   Partiesalip	L Husive	atate	11155		payee				5	
ty	Limited liability company. Enter the tax classification (C=C corporation, S=				Con	-			1	-	-	_
Print or type Instructions	Note. For a single-member LLC that is disregarded, do not check LLC; che the tax classification of the single-member owner.	neck the appropriate box in t	he line abo	ve for	cod	e (if	ion fro any)			E		
4 5	☐ Other (see Instructions) ►						account			outside	tha U.S	)
Cit	5 Address (number, street, and apt. or suite no.)	4	Requester's	nam	e and a	ddre	ess (or	otiona	il)			
Spe	12500 Jefferson Avenue											
90	6 City, state, and ZIP code											
100	Newport News, VA 23602-4314											
	7 List account number(s) here (optional)											
										_		
Part					5 C C C C			_				_
	our TIN in the appropriate box. The TIN provided must match the name withholding. For individuals, this is generally your social security num			T	security	nu	mber	1				_
	it allen, sole proprietor, or disregarded entity, see the Part I instruction		a					-				
entities	, it is your employer identification number (EIN). If you do not have a r		a									
TIN on	page 3.		or							_		
	f the account is in more than one name, see the instructions for line 1	and the chart on page 4	for En	nploy	er iden	tific	ation	numb	er			
guidelli	nes on whose number to enter.		5	4	- 1	1	2 1	1	7	7	1	
Part	II Certification			1			_	-				
Under	penalties of perjury, I certify that:	The same of the same										
1. The	number shown on this form is my correct taxpayer identification num	ber (or I am waiting for a	number t	o be	Issued	to	me);	and				
Sen	not subject to backup withholding because: (a) I am exempt from ba vice (IRS) that I am subject to backup withholding as a result of a failu onger subject to backup withholding; and											
3. I am	a U.S. citizen or other U.S. person (defined below); and											
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt	ot from FATCA reporting	is correct									
becaus interest genera	cation instructions. You must cross out item 2 above if you have bee se you have falled to report all interest and dividends on your tax retur t paid, acquisition or abandonment of secured property, cancellation lly, payments other than interest and dividends, you are not required to tions on page 3.	n. For real estate transactor debt, contributions to	tions, iter an Individ	n 2 c	loes no etireme	t a	pply. arrang	For n	nort	gage RA),	and	g
Sign Here	Signature of U.S. person Roym wat Hong	Date	» 1/1/	17								
Gen	eral Instructions	• Form 1098 (home mort)	gage intere	st), 10	098-E (s	tude	ent loa	ın inte	erest)	, 109	8-T	
Section	references are to the Internal Revenue Code unless otherwise noted.	Form 1099-C (canceled	debt)									
Future	developments, Information about developments affecting Form W-9 (such	<ul> <li>Form 1099-A (acquisition)</li> </ul>	on or abanc	donm	ent of se	cur	ed pro	perty	)			

as legislation enacted after we release it) is at www.irs.gov/fw9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- · Form 1099-INT (interest earned or paid)
- . Form 1099-DIV (dividends, including those from stocks or mutual funds)
- . Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- . Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- . Form 1099-S (proceeds from real estate transactions)
- . Form 1099-K (merchant card and third party network transactions)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 1, Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

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

#### Request for Taxpayer **Identification Number and Certification**

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

	Name (as shown on your income tax return)		
e)	Wells Home Furnishings Inc		
n pag	Business name, if different from above		Januar Januar
Print or type Specific Instructions on page	Check appropriate box: ☐ Individual/Sole proprietor ☑ Corporation ☐ Partnership ☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership ☐ Other (see instructions) ►	Exempt payee	
int	Address (number, street, and apt. or suite no.)  Reques	ter's name and	address (optional)
P	101 Bowers Road		
ecit	City, state, and ZIP code		
S	Charleston WV 25314		
See	List account number(s) here (optional)		
Pai	Taxpayer Identification Number (TIN)		
back	r your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid tup withholding. For individuals, this is your social security number (SSN). However, for a resident , sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is		urity number
	employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page		or
	e. If the account is in more than one name, see the chart on page 4 for guidelines on whose ber to enter.		identification number
		55	0733516
Pai	rt II Certification		
Unde	er penaltles of perjury, I certify that:		
	The number shows on this form is my person towns or identification number for Lam weiting for a	and the second	
1. 1	The number shown on this form is my correct taxpayer identification number (or I am waiting for a r	number to be	issued to me), and
2. 1	am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all intotified me that I am no longer subject to backup withholding, and	have not beer	notified by the Internal
2. I	am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all in	have not beer	notified by the Internal

#### U.S. person > General Instructions

Signature of

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

#### Purpose of Form

Sign

Here

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

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

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

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

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

5-16-17

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

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

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

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

### Ferguson Enterprises, Inc. utilizes the following DBA names:

Entity Name	Tax ID No.	Entity Name	Tax ID No.
Alaska Pipe & Supply	54-1211771	Industrial Hub of the Carolinas	54-1211771
Andrews Lighting & Hardware Gallery	54-1211771	J & G Products	54-1211771
The Ar-Jay Center	54-1211771	J.D. Daddario Company	54-1211771
BAC Appliance Center	54-1211771	Joseph G. Pollard Co	54-1211771
Bath + Beyond	54-1211771	Karl's Appliances	54-1211771
Bruce-Rogers Company	54-1211771	Lincoln Products	54-1211771
Cal-Steam	54-1211771	Linwood Pipe and Supply	54-1211771
City Lights Design Showroom	54-1211771	Louisiana Utilities Supply Company	54-1211771
CFP	54-1211771	LUSCO	54-1211771
Cline Contract Sales	54-1211771	McFarland Supply	54-1211771
Davies Water	54-1211771	Michigan Meter	54-1211771
Dealernet	54-1211771	Mississippi Utility Supply Co. (MUSCO)	54-1211771
Equarius Waterworks, Meter & Automation Group	54-1211771	PL Sourcing	54-1211771
Factory Direct Appliance	54-1211771	Plumb Source	54-1211771
Ferguson Bath & Kitchen Gallery	54-1211771	Plumbing Décor	54-1211771
Ferguson Bath, Kitchen and Lighting Gallery	54-1211771	Pollardwater	54-1211771
Ferguson.com	54-1211771	Powell Pipe & Supply Co.	54-1211771
Ferguson Direct	54-1211771	Professional's Bath Source	54-1211771
Ferguson Enterprises, Inc.	54-1211771	Ramapo Wholesalers	54-1211771
Ferguson Facilities Supply	54-1211771	Renwes Sales	54-1211771
Ferguson Fire & Fabrication International	54-1211771	Redlon & Johnson	54-1211771
Ferguson Heating & Cooling	54-1211771	Reese Kitchen, Bath & Lighting Gallery	54-1211771
Ferguson Hospitality Sales	54-1211771	SG Supply Co.	54-1211771
Ferguson HVAC - Air Cold	54-1211771	SOS Sales	54-1211771
Ferguson HVAC - EastWest Air	54-1211771	Tarpon Wholesale Supplies	54-1211771
Ferguson HVAC - Lyon Conklin	54-1211771	The Davidson Group	54-1211771
Ferguson Integrated Services	54-1211771	The Plumbing Source	54-1211771
Ferguson International	54-1211771	The Stock Market	54-1211771
Ferguson Parts & Packaging	54-1211771	TPW Kitchen & Bath	54-1211771
Ferguson Valve & Automation	54-1211771	Waterworks Industries	54-1211771
Ferguson Waterworks	54-1211771	Webb Distributors	54-1211771
Ferguson Waterworks- Municipal Pipe	54-1211771	Western Air Supply	54-1211771
Ferguson Waterworks- Red Head	54-1211771	Westfield Lighting	54-1211771
Ferguson Waterworks EPPCO	54-1211771	Wolseley Financial Services	54-1211771
Ferguson Waterworks International	54-1211771	Wolseley Industrial Group	54-1211771
Galleria Bath & Kitchen Showplace	54-1211771	WPCC Forwarding	54-1211771
Groeniger & Company	54-1211771		

#### Authorized paper check lockbox remittance used by Ferguson Enterprises, Inc.

BOA - Atlanta - 100286

FEI # (Main branch number)

PO Box 100286

Atlanta, GA 30384-0286

**OVERNIGHT - PKGS** 

Bank of America Lockbox Services

FEI # (Main branch number)

Lockbox # 100286

6000 Feldwood Road

College Park, GA 30349

BOA - Boston - 417592

FEI # (Main branch number)

PO Box 417592

Boston, MA 02241-7592

**OVERNIGHT - PKGS** 

Bank of America Lockbox Services

FEI # (Main branch number) LB# 417592

MA5-527-02-07

2 Morrissey Blvd.

Dorchester, MA 02125

BOA- Dallas - 847411

FEI # (Main branch number)

PO Box 847411

Dallas, TX 75284-7411

OVERNIGHT - PKGS

FEI # (Main branch number)

Lockbox # 847411

1950 N. Stemmons FRWY

Ste. 5010

Dallas, TX 75207

BOA - Los Angeles-740827

FEI # (Main branch number)

PO BOX 740827

Los Angeles, CA 90074-0827

**OVERNIGHT - PKGS** 

Bank of America Lockbox Services

FEI # (Main branch number)

Lockbox 740827

2706 Media Center Drive

Los Angeles, CA 90065-1733

PNC - Chicago - 802817 Midwest

FEI # (Main branch number)

PO Box 802817

Chicago, IL 60680-2817

**OVERNIGHT - PKGS** 

Ferguson Enterprises Inc.

Lockbox 802817

350 East Devon Avenue

Itasca, IL 60143

PNC - PHILLY- 827066

FEI # (Main branch number)

PO Box 827066

Philadelphia, PA 19182-7066

**Overnight Address** 

PNC Bank

Lockbox 827066

Route 38 and East Gate Drive

Moorestown, NJ 08057

PNC - Pittsburgh - 644054

FEI # (Main branch number)

PO Box 644054

Pittsburgh, PA 15264-4054

Overnight Address

PNC Bank

Lockbox 644054

Firstside Center

500 First Avenue

Pittsburgh, PA 15219

Wells Fargo Bank

Dept # 34261

PO Box 39000

San Francisco, CA 94139

Wells Fargo Bank

Lockbox 043090

M/S 90

PO Box 4300

Portland, OR 97208



Relax. You're Home

Sales Order # Order Date

Page 1 of 1 110565 06/28/17

101 BOWERS ROAD

CHARLESTON, WV 25314

Phone# 304-343-3600 01

FAX# 304-414-2425

Store Salesperson(s)

HP

Bill To:

33450

KIMBERLY ELLIS WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

Day: --Eve: --

Mobile: --

**Deliver To:** 

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

1,520.00

1,520.00 O

Day: --Mobile: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK OFFIC		1,328.00	1,328.00	0
		CURATA COLLECTION	SHORT FREESTANDING				
Lin	ne Item Notes	06/27/2017 12:05 PM - HOL	LY ALFORD				
		US East					
		Out of Stock 2017-05-28					
		19.00 In Stock 4 - 6/27/17					

1 HOOKER 1600-10473-DKW

DESK

**OFFIC** 

**CURATA COLLECTION** 

TALL FREESTANDING

Line Item Notes

06/27/2017 12:06 PM - HOLLY ALFORD

**US East** In Stock

In Stock 63 - 6/27/17

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made	nd Payments Made <u>Date</u>		<u>Amount</u>	MOP	Type	Check
		06/28/17	-712.00	CHK	D	1002862
		Merchandis	e Total:			\$2,848.00
		Delivery:				0.00
		Tax: EXM				0.00
		Total Sale:				\$2,848.00
		Total Payme	ents/Cred	lits:		712.00
See reverse for conditions of order.		Balance D	ue			2,136.00
Buyer's Approval:	Date:	Amount Fin	anced:	Wall	ker 51	3 0.00



101 BOWERS ROAD CHARLESTON, WV 25314

304.343.3600 Phone 304.343.3679 Fax

wellshome com

Sales Quote # Order Date

Page 1 of 1 1705150001 5/15/2017

Store

01 HP

Salesperson(s)

Bill To:

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

Day: --

Mobile: --

Deliver To:

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

Eve: --

Day: --

Mobile: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price
1	HOOKER	1600-10468-DKW	DESK		1,328.00	1,328.00

**OFFIC** 

**CURATA COLLECTION** 

WV 25305

Eve: --

SHORT FREESTANDING

Line Item Notes 05/15/2017 02:52 PM - HOLLY ALFORD

**US East** Out of Stock 2017-05-28 19.00

1 HOOKER

1600-10473-DKW

DESK OFFIC 1,520.00

1,520.00 O

S

CURATA COLLECTION

TALL FREESTANDING

Line Item Notes 05/15/2017 02:52 PM - HOLLY ALFORD

**US East** In Stock 47

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

		Merchandise Total:	\$2,848.00
		Delivery:	0.00
		Tax: EXM	0.00
		Total Sale:	\$2,848.00
Caramatan Adams Street		Total Payments/Credits:	0.00
See reverse for conditions of order.		Balance Due	2,848.00
Buyer's Approval:	Date:	Amount Financed:	0.00

Walker 514



## Lloyd Kister Custom Furniture & Design

85 Whittington Rd Charleston, WV 25312

Phone: 304-419-2551 Email:LDKSoccer@msn.com

#### Bill To:

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

Invoice # 44 Date March 21, 2017

Description		Amount
Repair & Refinish Cass Gilbert Desk Repair & Refurbish Cass Gilbert Table Replace LED driver in bookcase in delibera	tion room	2335.00 718.00 92.50

Total \$3145.50



### QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

Phone #:

Estimate Date: 6/26/2017 (304) 347-8820

WV Supreme Court Justic Walker's Offic Charleston

WY

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime. \*\*

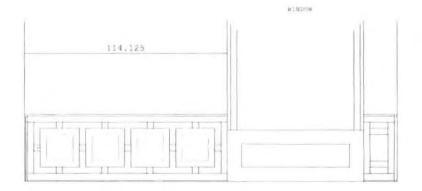
Qui	antity	Description		Unit Price	Ext Price
		***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAP PLYWOOD***	E		
1	lot	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3 1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW)	7	\$3,463.00	\$3,463.00
1	ea.	PRIME THE ABOVE WAINSCOT		\$1,127.00	\$1,127.00
1	ea.	CUSTOM CLOKE CLOSET 24 1/2 INCHES WIDE 28 INCHES DE AND 84 INCHES TALL WITH ONE FLAT PANEL DOOR AND ATTACHED CROWN AT TOP.(RAW)	EP .	\$882.00	\$882.00
1	ea.	PRIME THE ABOVE CABINET		\$179.00	\$179.00
1	ea.	TAIL GATE DELIVERY TO EAST LOADING DOCK AT STATE CAPITOL		\$65.00	\$65.00
1	ea.	ADDITIONAL 1% CHARLESTON WV SALES TAX		\$57.16	\$57.16
			Add fo Sub T 6% To		\$0.00 \$5,773.16 \$346.39
			TOTA DEPO		\$6,119.55 \$0.00
		s: 50% Down with signed order. Balance due upon ry. Estimates are good for 30 days	AMO	UNT DUE	\$6,119.55

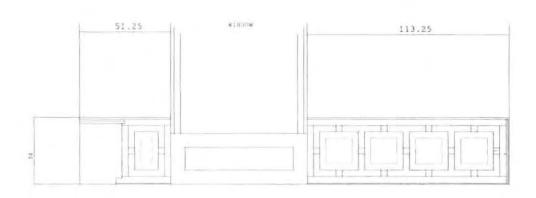
These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.

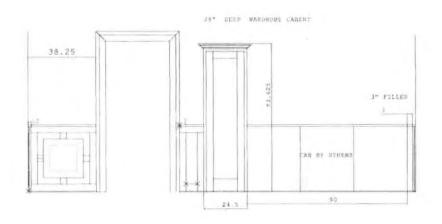
Monday, June 26, 2017

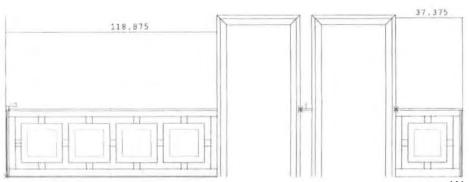
@ 12:44:51 PM

Page 1 of 1

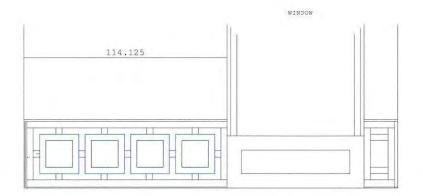


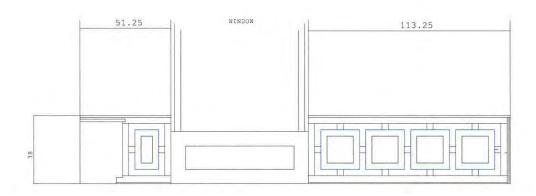


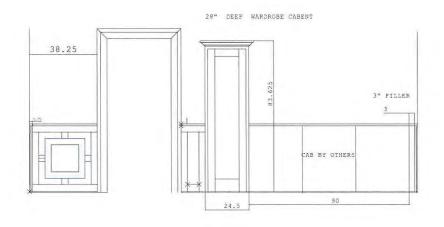


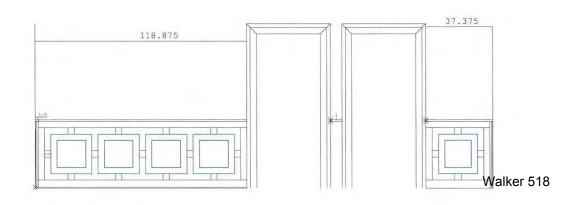


Walker 517











### Meeting Minutes

Meeting #1

## Justice Elizabeth Walker Office Renovations 7/12/17

#### Attendees:

Kim Ellis Zac Thompson Holley Price Bryan Pell James Carney Jr. WV Supreme Court WV Supreme Court Holley Price Interiors Quality Woods Oval Construction

#### The following items were discussed and or resolved:

- 1. Oval installed dust protection measures on site today.
- 2. Wainscot Issues:
  - 1/2" plywood will be installed behind all wainscot. The plywood will rest on top of existing concrete base.
  - Electric/Data outlets will be cut into the wainscot on site instead of in the factory.
  - Top of the 1" chair rail will be installed at 36" above finished floor elevation (AFF).
  - The thickness of the chair will be greater than the thickness of the existing door casing. The chair rail will be "notched" to match the casing.
  - The Corian counter top on the cabinet(s) provided by Darin Fisher needs to be "notched" and/or coordinated with the wardrobe provided by Quality Woods.
  - The wood floor may be installed first as a means to exercise strict elevation control for the wainscot/Fisher cabinet coordination. Oval will evaluate this issue and make a recommendation.
  - A flat board will be installed in the approximately 7" space between the door casings of the 2 adjacent doors in Judge Walker's office.
  - Quality Woods will provide a drawing showing recommended electric/data outlet locations in the wainscot.
  - Shoe molding 1" high by 1/2" wide (with one soft radius edge) will be required in the Judge's office. Quality Woods will provide this trim.
  - 3. Bathroom Issues:
    - The elevation of the bathroom floor should match as close as possible, the finished floor elevation of the wood floor in the Judge's Office. To that end, all parties agree to collaborate on a solution.

- Oval/Cornerstone will investigate the appropriate material to be installed
  in the space between the vertical vitrolite panels, behind the marble. The
  new marble may be installed flush with the panels or installed on the face
  of the panels. This will be decided in situ.
- Oval needs the color and specification for all grout including the new grout between the vitrolite panels.
- The material, elevation and parameters of the flooring over the existing marble thresholds will be determined collaboratively in situ.

#### 4. Other issues:

- Oval would like a finish schedule showing the paint color and specifications for all substrates requiring paint and/or stain.
- Painted wood crown molding is required in the bathroom. Oval needs the profile, finish, and color required.
- Ventilation grills in the walls will be painted the same color as the crown molding. Oval needs the sheen and color of the paint.
- Shoe molding is required in the admin office. This shoe will be 3/4" high by 1/2" wide with a full radius. Oval needs the finish, sheen and color of this molding.
- Crown molding in the admin will be pained the same color as the crown molding in the Judge's office.

#### Gilmore, Tamerra

From:

LightingDirect.com <customerservice@lightingdirect.com>

Sent:

Wednesday, July 05, 2017 1:59 PM

To:

Gilmore, Tamerra

Subject:

Kimberly has shared a LightingDirect.com order with you

Shop the Savings Center

View Our Network



Call Today: (800) 375-3410

Get smarter with your home improvement.

Outdoor Lights Fans SALE Articles

This is a receipt for an order placed by Kimberly Ellis on Jul 05, 2017 at 10:58am PST. This is not a bill.

Order Number: 66655755 Order Date: Jul 05, 2017 Order Time: 10:58am PST Payment Method: Visa

Credit Card #: XXXXXXXXXXXXXX8063

Total: \$1,257.34

Happy Home Improving, LightingDirect.com Build.com Network Store

Product Description		Price	Qty.	Total
	Park Harbor PHPL5203 16" Wide 3 Light Single Pendant Antique Silver	\$678.34	1	\$678.34
d d that	Designers Fountain 87903  Hyde Park 3 Light 24" Wide Bathroom Vanity Light with Seedy Glass Shade  Vintage Gold	\$199.50	1	\$199.50
	Designers Fountain 87953  Hyde Park 3 Light Pendant with White Fabric Shade Vintage Gold	\$379.50	1	\$379.50

Subtotal: \$1,257.34 Discount: \$0.00

\$0.00 Tax:

Standard Delivery Shipping: \$0.00

Grand Total: \$1,257.34



Designers Fountain 87903

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

More Details



Designers Fountain 87930

Hyde Park 1 Light Pendant with Opal Shade

More Details



Designers Fountain 87904

Hyde Park 4 Light 32" Wide Bathroom Vanity Light with Seedy Glass ...

More Details



Designers Fountain 87901

Hyde Park Single Light 9" Tall Wall Sconces with Seedy Glass Shade

More Details

Billing Address:

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

Shipping Address:

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











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#### Gilmore, Tamerra

From:

LightingDirect.com < customerservice@lightingdirect.com>

Sent:

Wednesday, July 05, 2017 1:24 PM

To:

Gilmore, Tamerra

Subject:

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Lighting Direct.com

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This is a receipt for an order placed by Kimberly Ellis on Jul 05, 2017 at 10:21am PST. This is not a bill.

Order Number: 66655415 Order Date: Jul 05, 2017 Order Time: 10:21am PST Payment Method: Visa

Credit Card #: XXXXXXXXXXXXXX8063

Total: \$2,311.14

Happy Home Improving, <u>LightingDirect.com</u> Build.com Network Store

Product Description		Price	Qty.	Total
	Park Harbor PHPL5204 21" Wide 4 Light Chandelier with Globe Cage Frame Antique Silver	\$770.38	3	\$2,311.14

Subtotal: \$2,311.14

Discount: \$0.00

Tax: \$0.00

Standard Delivery Shipping: \$0.00

Grand Total: \$2,311.14

Billing Address:

Kimberly Ellis 1900 Kanawha Boulevard, East Room E-100 Charleston, WV 25314 Kimberly.Ellis@courtswv.gov (304) 558-0145 Shipping Address:

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



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Home > Lighting & Fans > Indoor Lighting > Pendants/Island Lights > Park Harbor® 60W 4-Light Candelabra E-12 Pendant

### Park Harbor® 60W 4-Light Candelabra E-12 Pendant in Antique Silver

PHPL5204AS



**COLOR FINISH** 



\$770.39 **EACH** (Pricing is for Antique Silver)

QUANTITY



#### DESCRIPTION

- · Also includes 15' of wire
- · Can be mounted on a sloped ceiling at up to a 20° angle
- · Includes 5' of chain
- · Rated for damp locations

#### **SPECIFICATIONS**

**Bulb Type** Incandescent

Color Finish Antique Silver

Diameter 20-1/2 in

**Energy Star** No Compliant

Height 31-3/4 in

Light Bulb Base

Type

Candelabra E-12

Lighting Style

Contemporary

Material

Crystal, Iron

**Number Of Lights** 

**UL Listed** 

Yes

Volts

120V

Watts

60

Width

20-1/2 in

www.ferguson.com

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Buyer is solely responsible for product selection.

Kharl Lassney

### #FERGUSON®

Home > Lighting & Fans > Indoor Lighting > Pendants/Island Lights > Park Harbor® 60W 3-Light Candelabra E-12 Pendant

### Park Harbor® 60W 3-Light Candelabra E-12 Pendant in Antique Silver

PHPL5203AS



#### **SPECIFICATIONS**

**EACH** 

**Bulb Type** Incandescent

Color Finish Antique Silver

Diameter 15-1/2 in

**Energy Star** No Compliant

Height 25 in

Light Bulb Base

Type

Candelabra E-12

Lighting Style Contemporary

Material Crystal, Iron

**Number Of Lights** 3

**UL Listed** Yes

120V Volts

Watts 60

Width 15-1/2 in

#### DESCRIPTION

- · Also includes 15' of wire
- · Can be mounted on a sloped ceiling at up to a 20° angle
- · Includes 5' of chain
- · Rated for damp locations

www.ferguson.com

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Buyer is solely responsible for product selection.

#### Ellis, Kimberly

From:

holley price <holleypriceinteriors@gmail.com>

Sent:

Friday, June 23, 2017 11:59 AM

To: Subject: Ellis, Kimberly
Fwd: Check this out!

Sent from my iPhone

Begin forwarded message:

From: Hhltprice@suddenlink.net

**Date:** June 23, 2017 at 11:58:22 AM EDT **To:** Holleypriceinteriors@gmail.com

Subject: Check this out!

Reply-To: Hhltprice@suddenlink.net

Designers Fountain

Check this out:

Designers Fountain 87903-VTG Hyde Park 3 Light 24 inch Vintage Gold Bath Bar Wall Light in Opal

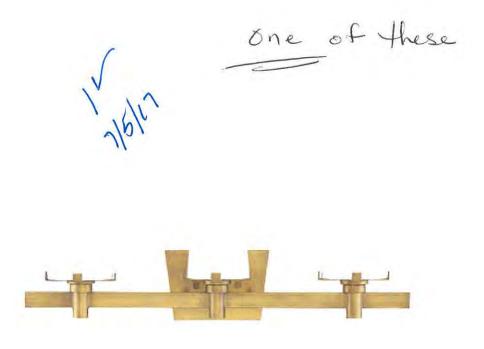


\$379.50 - In stock

This 3 light Foyer from the Hyde Park collection by Designers Fountain will enhance your home with a perfect mix of form and function. The features include a Vintage Gold finish applied by experts. This item qualifies for free shipping! Check the right-hand bar or call our dedicated Sales Team for similar items and additional options not pictured.



Powered by AddShoppers



# \$199.50 - In stock

This 3 light Bath Bar from the Hyde Park collection by Designers Fountain will enhance your home with a perfect mix of form and function. The features include a Vintage Gold finish applied by experts. This item qualifies for free shipping! Check the right-hand bar or call our dedicated Sales Team for similar items and additional options not pictured.



Powered by AddShoppers

#### Ellis, Kimberly

From: holley price <holleypriceinteriors@gmail.com>

**Sent:** Friday, June 23, 2017 11:56 AM

To: Ellis, Kimberly
Subject: Fwd: Check this out!

This ones a four light

Sent from my iPhone

Begin forwarded message:

From: hhltprice@suddenlink.net

**Date:** June 23, 2017 at 10:25:31 AM EDT **To:** holleypriceinteriors@gmail.com

Subject: Check this out!

Reply-To: hhltprice@suddenlink.net

Designers Fountain

Check this out:

Designers Fountain 87931-VTG Hyde Park 3 Light 120 Vintage Gold Pendant Ceiling Light



\$329.50 - In stock

This 3 light Pendant from the Hyde Park collection by Designers Fountain will enhance your home with a perfect mix of form and function. The features include a Vintage Gold finish applied by experts. This item qualifies for free shipping! Check the right-hand bar or call our dedicated Sales Team for similar items and additional options not pictured.



Powered by AddShoppers

#### Ellis, Kimberly

From:

holley price <holleypriceinteriors@gmail.com>

Sent:

Friday, June 23, 2017 11:56 AM

To: Subject: Ellis, Kimberly
Fwd: Check this out!

This ones a four light

Sent from my iPhone

Begin forwarded message:

From: hhltprice@suddenlink.net

**Date:** June 23, 2017 at 10:25:31 AM EDT **To:** holleypriceinteriors@gmail.com

Subject: Check this out!

Reply-To: hhltprice@suddenlink.net

Designers Fountain

Check this out:

Designers Fountain 87931-VTG Hyde Park 3 Light 120 Vintage Gold Pendant Ceiling Light



\$329.50 - In stock

This 3 light Pendant from the Hyde Park collection by Designers Fountain will enhance your home with a perfect mix of form and function. The features include a Vintage Gold finish applied by experts. This item qualifies for free shipping! Check the right-hand bar or call our dedicated Sales Team for similar items and additional options not pictured.



Powered by AddShoppers

#### Ellis, Kimberly

From: holley price < holleypriceinteriors@gmail.com>

**Sent:** Friday, June 23, 2017 11:56 AM

To: Ellis, Kimberly
Subject: Fwd: Check this out!

Sent from my iPhone

Begin forwarded message:

From: hhltprice@suddenlink.net

**Date:** June 23, 2017 at 10:26:24 AM EDT **To:** holleypriceinteriors@gmail.com

Subject: Check this out!

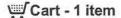
Reply-To: hhltprice@suddenlink.net

Designers Fountain

Check this out:

Designers Fountain 87953-VTG Hyde Park 3 Light 16 inch Vintage Gold Foyer Ceiling Light





What are you shopping for?

Search



> Brands > Designers Fountain > Bathroom Lighting > Designers Fountain 87903

# Designers Fountain 87903-VTG Vintage Gold Hyde Park 3 Light 24" Wide Bathroom Vanity Light with Seedy Glass Shade

Item # bci2749456 Model # 87903-VTG Hyde Park Collection





Cart - 1 item

What are you shopping for?

Search



> Brands > Park Harbor > Pendants > Park Harbor PHPL5203

### Park Harbor PHPL5203AS Antique Silver 16" Wide 3 Light Single Pendant

Item # bci2852645 Model # PHPL5203AS

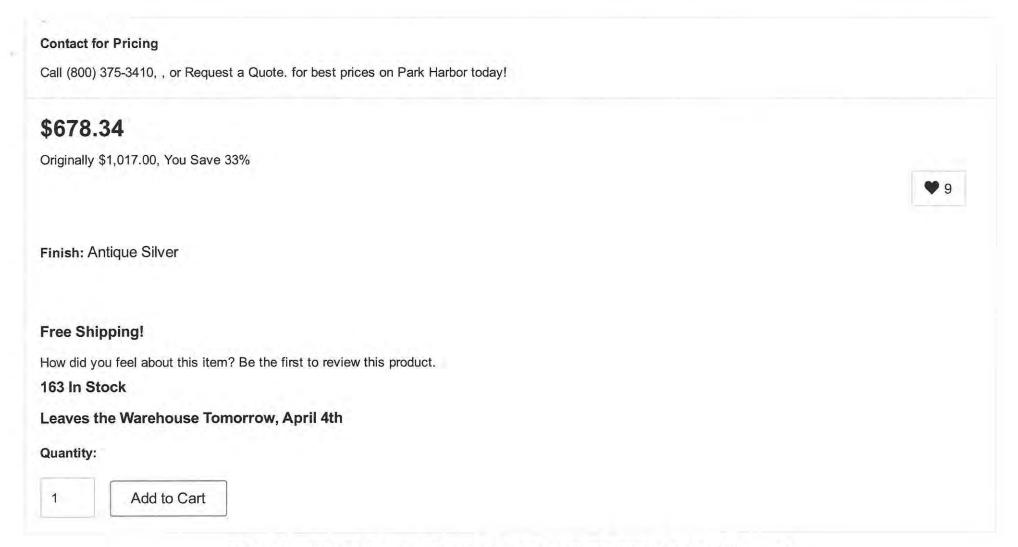


Click to Zoom

Spring Cleaning Sale Save 15%

Use Coupon Code: SPRING15 at checkout to save an extra 15% on this product

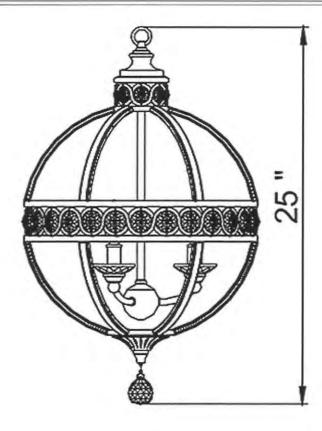
Offer Ends 04-17-2017



People Who Viewed Park Harbor PHPL5203 Also Viewed

- · Chain hung fixture includes 60" of chain
- · Can be mounted on sloped ceilings up to 20°
- Requires: (3) 60W Incandescent Bulbs

# DIMENSIONS



Height: 25"

· Width: 15.5" (measured from furthest point left to furthest point right on fixture)

Diameter: 15.5"

• Maximum Height: 85" (including chain / down rods)

· Chain Length: 60"

· Cord Length: 12"

• Wire Length: 180"

**ELECTRICAL SPECIFICATIONS** 

Walker 538



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd Charleston, WV

25312

Phone: 304-419-2551 Email:LDKSoccer@msn.com

#### Bill To:

Administrative Office of Court Attn: Kim Ellis State Capitol

1900 Kanawha Blvd. East Charleston, WV 25305 Invoice # 44 Date March 21, 2017

Description	Amount
Repair & Refinish Cass Gilbert Desk Repair & Refurbish Cass Gilbert Table Replace LED driver in bookcase in deliberation room	

Total \$3145.50

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

FILE COPY

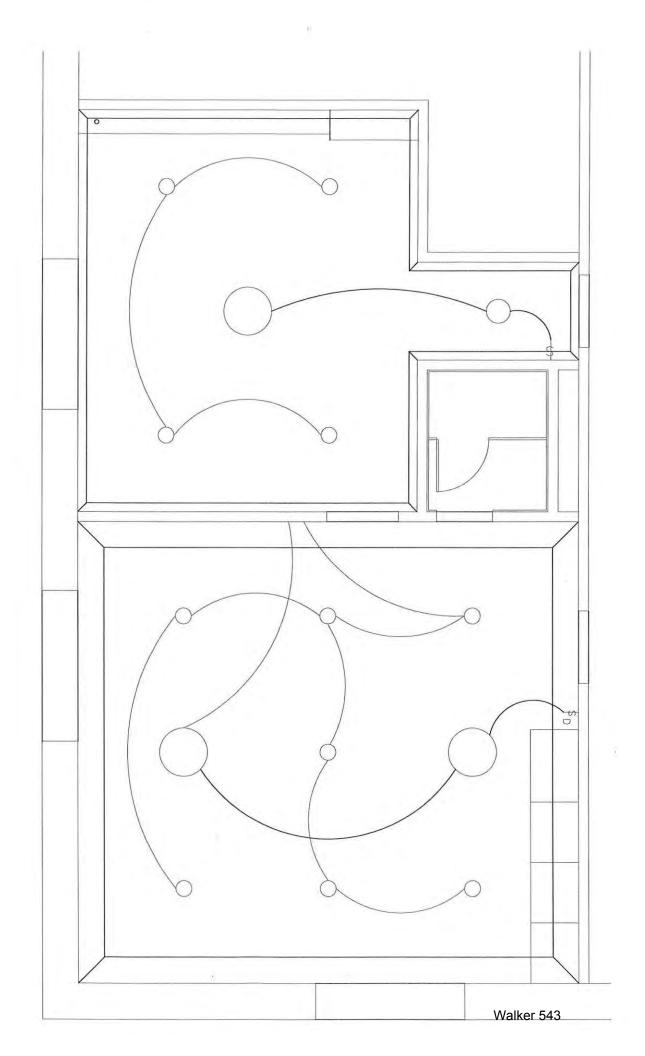
PO Box 412 Eleanor, WV 25070 PHONE: 304-586-4700 FAX: 304-586-9540 WV License: WV025109 **CORNERSTONE INTERIORS** Base Bid **Bid Submitted For:** Bid Date: 7.3.17 W.W.Supreme Court-Beverly Walker Office Reno. Bid Number: Job Name: 01 **Oval Construction** Contractor: Ceramic Tile Flooring-Labor Only 093000 CeramicTile Base-Labor Only 093000 093000 Ceramic Wall Tile-Labor Only **Total Bid Amount** \$ 1,750.00 Exclusions: Demo 07/05 Walker 540

# Renovation to the Administrative Office of Justice Elizabeth Walker WV Supreme Court of Appeals

Schedule

0	Remove Desks and Chairs	E-300	WVSCA	
-	Remove All FF&E	E-300	WVSCA	
	Coordinate with Capitol Police Access to	- 300	31.7-2.20	
0	Garage	E-300	WVSCA	
_	Demo Sink	E-300	Oval	
-	Demo Vitrolite Toilet Partitions	E-300	Oval	Turn over to WVSCA
	Demo Tile Floor in Bathroom	E-300	Oval	Turn over to wysex
-	Demo Remaining FF&E not removed by	200	Ovui	Where to take demo material wanted by
2	WVSCA	E-300	Oval	WVSCA
-	Demo Wainscot Base	E-300	Ovui	Where do we take material
	Demo Wainscot	E-300		Where do we take material
	Demo Chair Rail	E-300		Where do we take material
-	Demo Picture Rail	E-300		Where do we take material
-	Demo Trim Around Door	E-300		Where do we take material
	Demo Wallpaper	E-300	Prism	Where do we take material
-	Demo Wood Pilaster	E300	113111	Where do we take material
	Design and furnish Wood Wainscot	2300		
_	Design and specify Wood Base			Part of Wainscot
_	Design & Specify Chair Rail			Part of Wainscot
-	besign a speeny chan han			i are or warriscoe
6	Design & SpecifyDoor Trim & Shoe Mould		WVSCA	
	Design, specify and order Vanity			
	Design, specify and order Vitrolite Panels			
	Design, specify and order Vitrolite Sanitary Base			
1	Deliver cermic tile, underlayment if applicable, thinset and grout		WVSCA	
	Order and supply all FF&E		1110011	
	Order and supply all counters	1		Bailes excludes demolition
	Layout all light fixtures, swithches and outlets		WVSCA	
	Install new wiring - cut plaster		111001	
	Repair Plaster			
	Supply plumbing fixtures			
	Provide final design & trim of closet			
	Supply new flooring		WVSCA	
	Install new flooring		Oval	
	Install Shoe Molding		Oval	
	William Walanio		- 130	
-				

-			
-			
-			
-			
15-			
-			
		Drs.	
-			





# State of West Virginia Agency Purchase Order

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

Order Date: 2017-06-12

Procurement Folder: 337220
Reason for Modification:
additional items purchased per attached invoice 3202017
Effective Start Date:
Effective End Date:

Vendor Customer Code: 000000189776 WV BLINDS & SHUTTERS INC 1600 KANAWHA BLVD W STE 1601 Requestor Name: Linda Sue Racer Troy Requestor Phone: (304) 558-0145 Requestor Email: sue.troy@courtswv.gov

CHARLESTON

WV 25387

US

Vendor Contact Phone: (304) 541-2001

Extension:

Discount Percentage: 0.0000 Discount Days: 0

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

Page: 1

Total Order Amount: \$27,701.39

**DEPARTMENT AUTHORIZED SIGNATURE** 

SIGNED BY:

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Jun 12, 2017 Order Number: SUP1700000009

FORM ID: WV\_PRC\_APO\_001 8/14

#### **Extended Description:**

Furnishing for Justice Walker's office. 50% Deposit is required before order can be placed Balance due upon delivery

Line	Commodity	Code	Quantity	Unit	Unit Price	Total Price
1	56101700		0.00000			\$27,701.39
S	ervice From	Service To	Manufacturer		Model No	Delivery Date
2	017-05-24	2017-09-01				

Commodity Line Description: furnishings for Justice Walker's office

#### Extended Description:

Office furnishings and decorations for Justice Walker's Office.

 Date Printed:
 Jun 12, 2017
 Order Number:
 SUP1700000009
 Page: 2
 FORM ID: WV\_PRC\_APO\_001\_8/14

Walker 545

	Document Phase	<b>Document Description</b>	Page 3
SUP1700000009	Final	FURNISHINGS FOR JUSTICE WALKERS	of 3
		OFFICE	

### WV Blinds

Invoice

DATE: **INVOICE** # Customer

03/20/2017 3202017 Price/Walker

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

BILL TO:

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

#### SHIP TO (if different):

kimberly.ellis@courtswv.gov

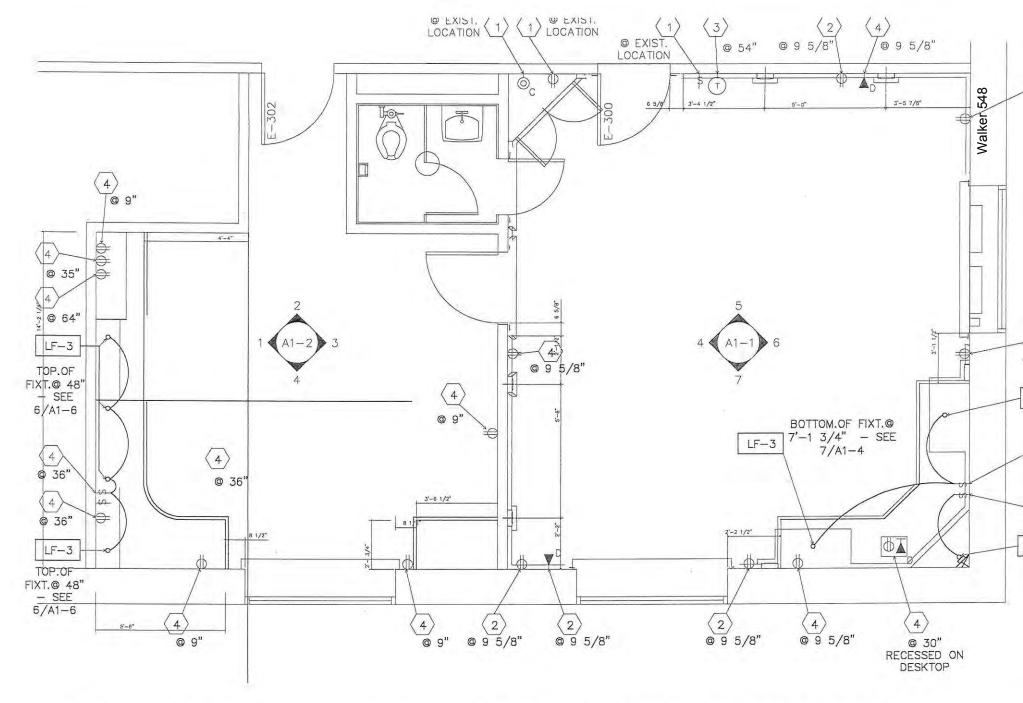
SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shima Coral AF2590	14	92.50	1,295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99
				0.00
				0.00
				0.00
			1	0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL VIOLENCE CONTRACTOR OF THE PARTY OF TH	149500 July 2004 Company		SUBTOTAL	\$2,866.85
Other Comments or Special Instructions			TAX RATE	0.000%
	quired Before Order Can Be Placed		TAX	\$0.00
<b>Balance Due Upon</b>	Delivery		Freight	\$245.60
			18 N.	

Other Comments or Special Instructions  50% Deposit Is Required Before Order Can Be	Placed
Balance Due Upon Delivery	

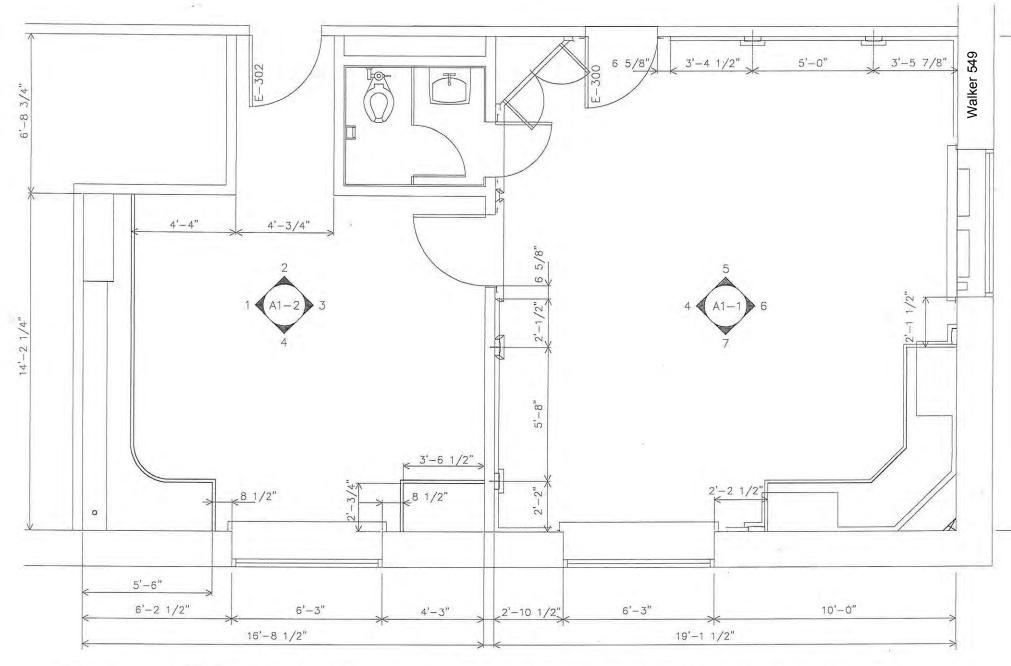
Paid \$0.00 TOTAL \$3,112.45

Thank You For Your Business!



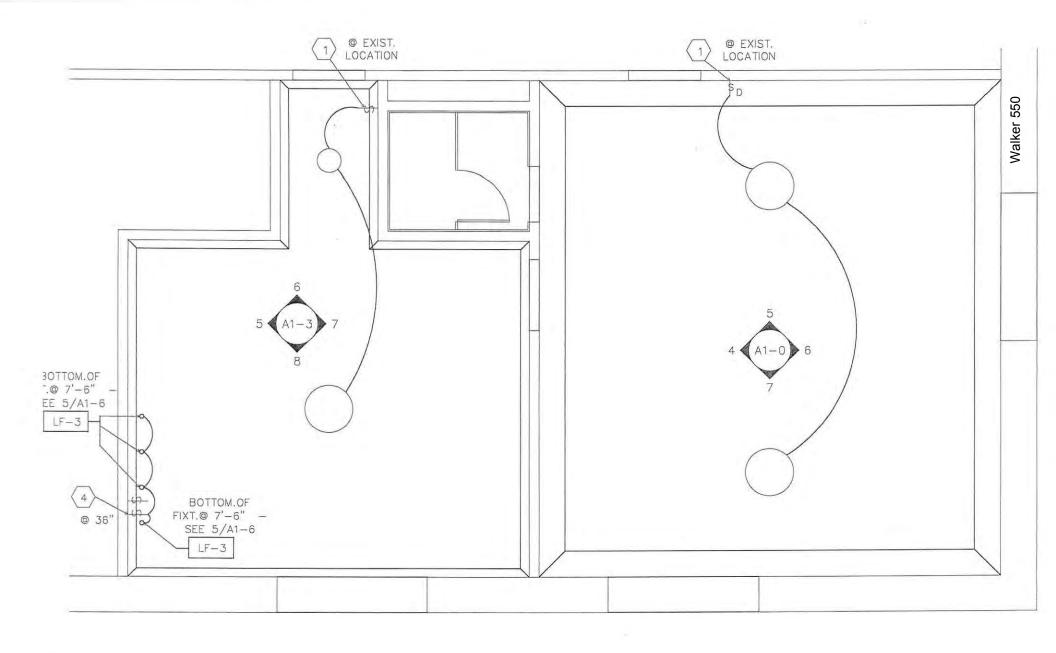
1 JUSTICE WALKER - OFFICE SUITE FLOOR PLAN

A1-1 SCALE: 1/4" = 1'-0"

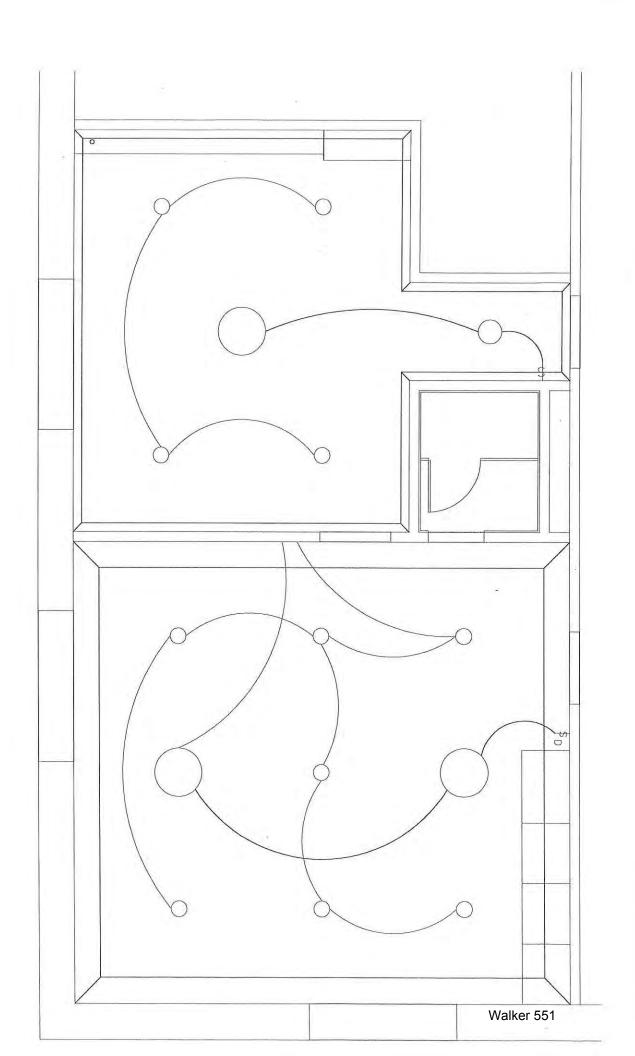


1 JUSTICE WALKER - OFFICE SUITE FLOOR PLAN

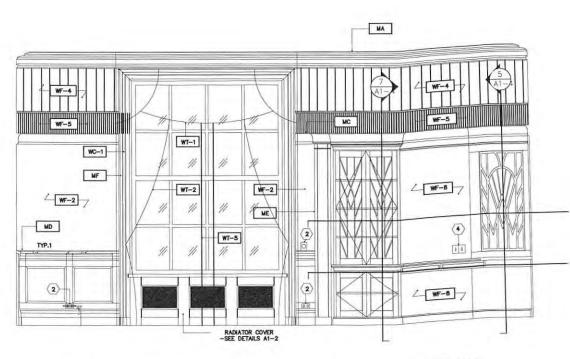
SCALE: 1/4" = 1'-0"



SCALE: 1/4" = 1'-0"CEILING PLAN







6 JUSTICE WALKER - EXISTING OFFICE ELEVATION

SCALE: 1/2" = 1'-0"

#### **Darin Fisher Designer Kitchens**

1404 Kanawha Blvd. East Charleston, WV 25301

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

Date:

Quote No.: Salesperson: 04/03/2017 [Draft] Darin Fisher

Bill To: Holley Holley Price Interiors

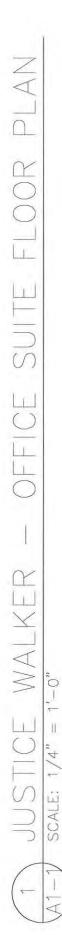
Qty	Description	Unit Price	Total
1	Dynasty Plymouth Maple Oyster  Cabinets	\$7,382.00	\$7,382.00
		Subtotal 7%	\$7,382.00 \$516.74

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

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



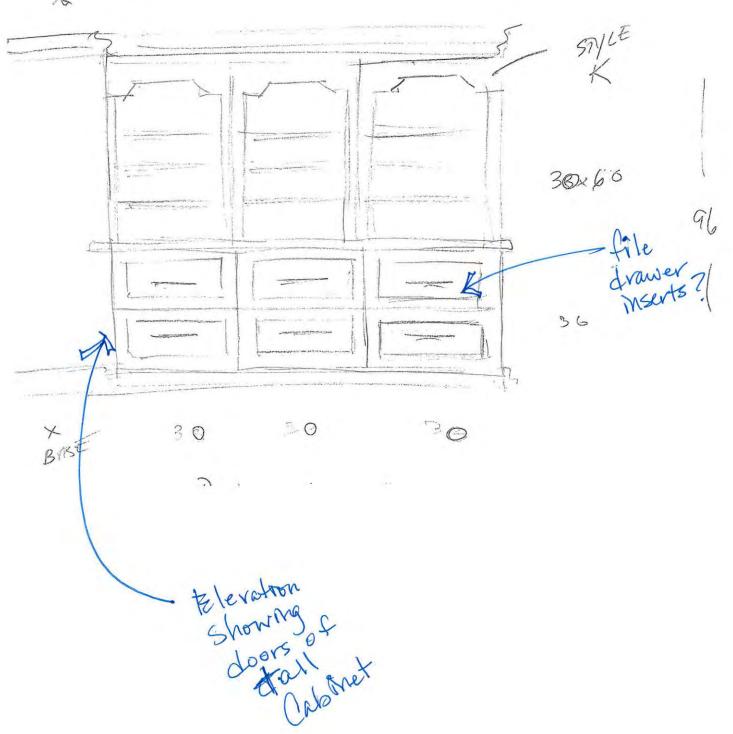
Walker 554



Walker 555

BETH WIKER

\* Chorne





FLOORING COLLECTIONS WARRANTY FLOOR CARE BEFORE YOU BUY CUSTOMER SUPPORT INFO CENTER ABOUT SOMERSET CONTACT

Dealer Locator Q Waste Not Market 😭 📵

RESOURCES

Dealers



PRINT

Product Info Sheet

SpecData® Solid SpecData® Engineered



Click on Thumbnail Swatch To View Feature Photo









Maple Onyx







White Oak Hickory Saddle

Hickory Ember

#### NATURAL BEAUTY MEANS **NATURAL VARIATIONS**

The patterns and color variations in a living tree are like all of nature-never repeated. Naturally occurring wood characteristics such as mineral streaks, knots, and variations in grain and color are not considered defects. Also, the color of your floor will change over time and with exposure to ultraviolet/natural light. As a result of these natural characteristics, the variation in electronically-viewed color representation, and the variations in printing, your newly installed Somerset floor will vary from samples or pictures shown.

# CHARACTER

Natural knots, markings and variations in grain and color give your space real character.

#### SOLID FLOORING

THICKNESS: WIDTHS:

3/4" (nominal) 3-1/4", 4", 5"

Random up to 6-1/2'

LENGTHS: PROFILE: FINISH:

Eased Edge, Eased End Ultimate™ UV-Cured Aluminum

Oxide/Urethane

LIMITED WARRANTY: 50-Year Finish Wear; Lifetime Structural

RESIDENTIAL: COMMERCIAL:

50-Year Finish Wear; Lifetime Structural 5-Year Finish Wear; Lifetime Structural

#### SOLIDPLUS® ENGINEERED FLOORING

THICKNESS: 1/2" (nominal) WIDTHS:

3-1/4", 5"

CONSTRUCTION: 3mm (nominal) Wear Layer, 8 Plies Random up to 6-1/2'

LENGTHS: PROFILE:

FINISH:

Eased Edge; Eased End Ultimate™ UV-Cured Aluminum

Oxide/Urethane

LIMITED WARRANTY:

COMMERCIAL:

RESIDENTIAL: 50-Year Finish Wear; Lifetime Structural

Click to Watch an Informational Video about Character Collection

50-Year Finish Wear; Lifetime Structural

5-Year Finish Wear; Lifetime Structural



construction

warranty

installation

accessories

SOMERSET'S SOLID OR SOLIDPLUS®? IT'S A MATTER OF PREFERENCE...NOT APPEARANCE!





SOLID

SOLIDPLUS™ ENGINEERED

Whether you choose 3/4" solid or 1/2" SolidPlus® engineered construction, you'll enjoy the preferred look of solid, sawn flooring once installed. The sawn face of Somerset's 1/2" SolidPlus® engineered flooring is the same beautiful Appalachian hardwood as our traditional solid flooring. SolidPlus® engineered gives you the benefit of multi-layer, cross-grained construction for dimensional stability and installation flexibility-install virtually anywhere in your home, including the basement. It's also an

1/2"

Selection Approved:

### Smith Floor Covering Distributors 1118 Smith Street Charleston, WV 25301

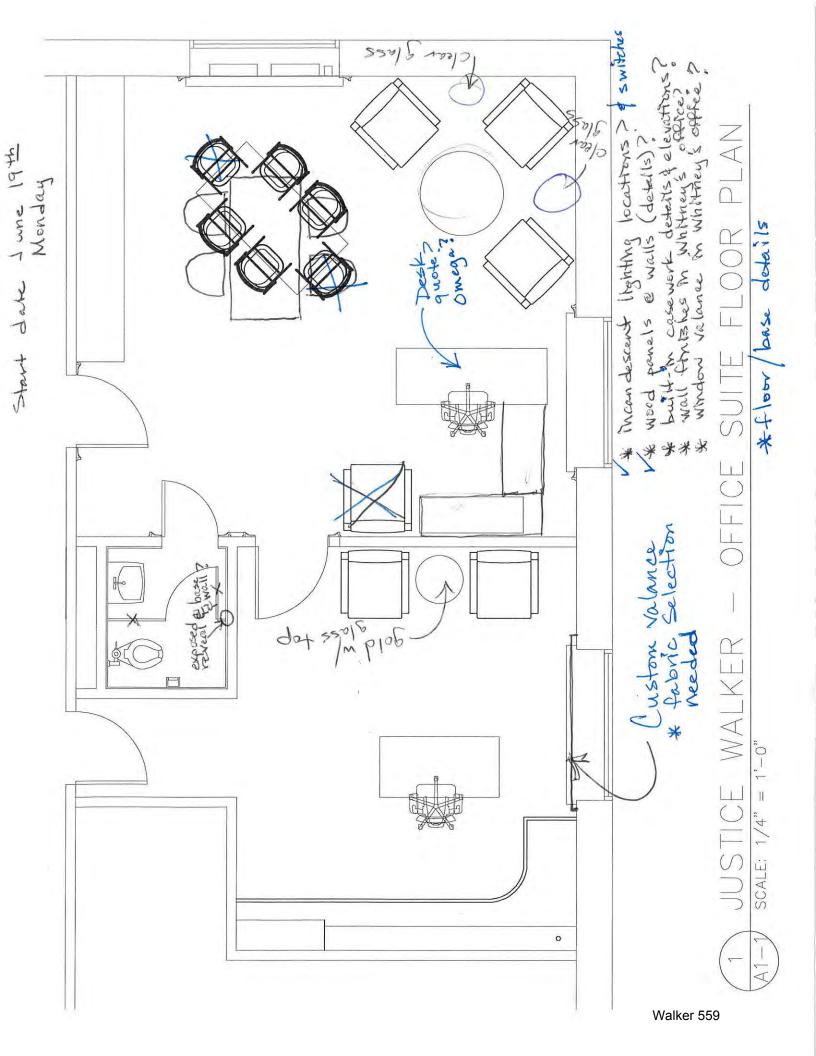
Jenny Boggess (304) 344-2493 ext. 2

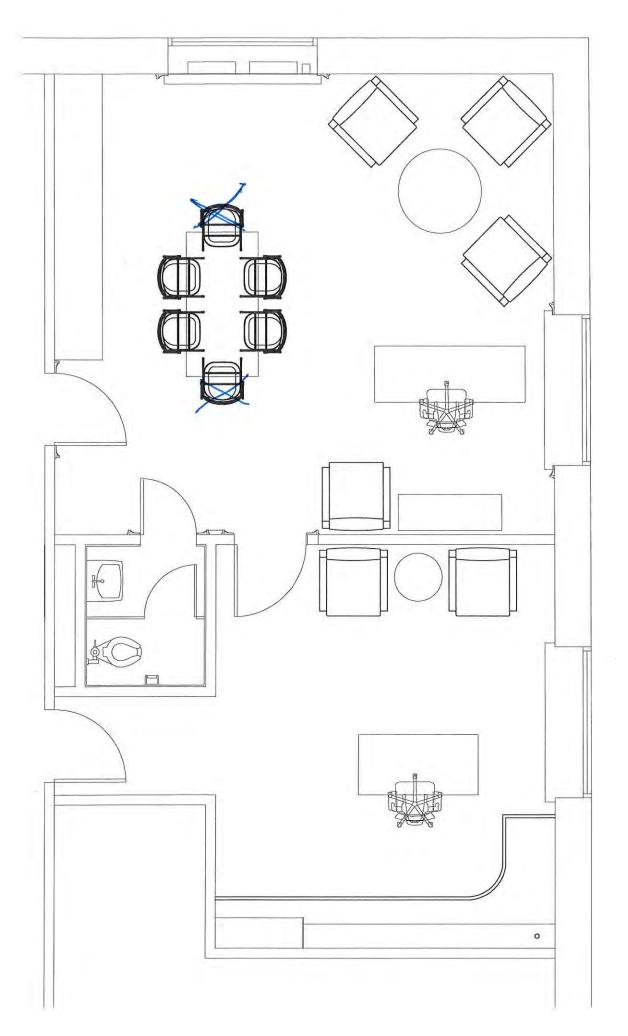
Account # 2248

# SFC Selection Sheet

Dealer: HOLLEY PRICE	Customer Name: BETH WALKER
Dealer Contact: 304-421-1505	Home Phone:
Phone:	Work Phone:
Fax:	Cell Phone:

OMERSET  IARACTER	Color 5" ENG	Item # SOM-EP51WAE	racraging	11100	BW - 11 CA	Comments PETONS, 440 SQF
ARACTER		CON EI STVINE	40SF PER CTN	<b>Price</b> \$9.78SF	(382.5)	\$4303.20
CHARACTER WALNUT	WALNUT				PECEPT6	\$2151.60
	1X2 HERRINGBONE	TOP-M771612	SF	\$25.72SF	33 SQ F	\$4303.20 \$4303.20 \$2151.60 7. (30'ACTUAL) \$84876
MARBLE BIANCO GIOIA			PLUS FREIGHT			
		MARBLE BIANCO	MARBLE BIANCO TOP-M771612	HERRINGBONE TOP-M771612 SF MARBLE BIANCO	MARBLE BIANCO TOP-M771612 SF \$25.72SF	MARBLE BIANCO PLUS





JUSTICE WALKER SCALE: 1/4" = 1'-0"

Walker 560

Invoice

DATE: INVOICE #

Customer ID

03/26/2017 32617 Price/Walker

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

BILL TO:

SHIP TO (if different):

Price/Walker, Beth

SALESPERSON	P.O. #	SHIP DATE		F.O.B.		
ITEM#	1	DESCRIP'	TION	QTY	UNIT PRICE	TOTAL
Bernhardt	Adella Round (	Chairside Table 366-1		1	450.00	450.0
						0.0
Freight				1	125.00	125.0
-						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
					SUBTOTAL	\$575.0
Other Comments of	or Special Instru	ctions			TAX RATE	0.000
					TAX	\$0.0
					S & H	\$0.0
					Paid	\$0.0
					TOTAL	\$575.0
			/   \			

Thank You For Your Business!

Invoice

DATE: INVOICE # Customer ID

F.O.B.

03/20/2017 3200017 Price/Walker

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

BILL TO:

SHIP TO (if different):

P.O. # SHIP DATE

Price/Walker, Beth

SALESPERSON

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Lancaster B1411 COM Fabric	2	1,499.00	2,998.0
Γhibaut	Anna french Key Stripe Cafe AW1374	15	137.00	2,055.0
Freight		2	68.50	137.0
				0.0
			Į,	0.0
				0.0
	the Same			0.0
	1			0.0
				0.0
			8	0.0
				0.0
			SUBTOTAL	\$5,190.0
Other Comment:	s or Special Instructions		TAX RATE	0.000
B1411			TAX	\$0.0
			S & H	\$0.0
			Paid	\$0.0
		8.4	TOTAL	\$5,190.0

SHIP VIA

Thank You For Your Business!

voice

DATE: INVOICE #

Customer ID

03/22/2017 3222017 Price/Walker

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

BILL TO:

SHIP TO (if different):

Price/Walker, Beth

SALESPERSON	P.O. #	P.O. # SHIP DATE SHIP VIA		F,O.B.	TERMS	
ITEM#		DESCRIP	TION	QTY	UNIT PRICE	TOTAL
Thibaut	Rue de Seine I	Embroidery Cream or		2	150.99	301.98
V/Q	14"x18" Pillow		•	3	75.00	225.0
V/Q	90/10 Down Ir			3	16.00	48.0
						0.0
						0.0
						0.0
				911		0.0
						0.0
			人。然。数据 A	No.		0.0
				14		0.0
				4		0.0
			A A	Contract of	SUBTOTAL	\$574.9
Other Comments	or Special Instru	ictions		196	TAX RATE	0.0009
				S A A	TAX	\$0.00
			May 1	All a Black	S&H	\$0.00
					Paid	\$0.00
			ENT OF		TOTAL	\$574.9
			· 是是是是第一个	1		

Thank You For Your Business!

Invoice

DATE: INVOICE # 03/22/2017

INVOICE # Customer ID 3222017 Price/Walker

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

BILL TO:

Price/Walker, Beth

SHIP TO (if different):

ITEM #	Miles Promis	DESCRIP	TION	QTY	UNIT PRICE	TOTAL
Bernhardt	N1808 Delano Cha	air Leather 254-01	DL6	3	1,940.00	5,820.0
Freight	Freight			1	125.00	125.0
						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
					7	0.0
WAR I WAY SHE		MURE WI				0.0
			the second second			0.0
					SUBTOTAL	\$5,945.0
Otl					TAX RATE	0.000
					TAX	\$0.0
					S&H	\$0.0
			ASSESSED BY		Paid	\$0.0
		h. The	Maria Santa		TOTAL	\$5,945.0
				1000		4-7
STATE OF THE PARTY		A Climan		- 11		

Thank You For Your Business!

invoice

DATE: INVOICE # Customer ID 03/22/2017 3222017 Price/Walker

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

BILL TO:

SHIP TO (if different):

Price/ Walker, Beth

ITEM # DESCRIPTION QTY UNIT PRICE  Bernhardt Aubrey Round Chairside Table 344-126 2 1,450.00  Freight Freight 1 86.90  SUBTOTAL  TAX RATE  TAX  S & H		TERMS	F.O.B.	VIA	SI	SHIP DATE	P.O. #	SALESPERSON
Bernhardt Aubrey Round Chairside Table 344-126 Freight Freight 1 86.90  SUBTOTAL TAX RATE TAX			ii - Sasaanii 190	The Art of the Art of the		TWY A ST THE SECOND	les was talk in	1154 SIG. 25
Freight Freight 1 86.90  SUBTOTAL TAX RATE TAX	TOTAL						A Maria Carlo	
SUBTOTAL TAX RATE TAX	2,900.0	1,450.00	2 🚇		1-126	Chairside Table 34	Aubrey Round	Bernhardt
Other Comments or Special Instructions  TAX RATE  TAX	86.9	86.90	1				Freight	Freight
Other Comments or Special Instructions  TAX RATE  TAX	0.0							
Other Comments or Special Instructions  TAX RATE  TAX	0.0							
Other Comments or Special Instructions  TAX RATE  TAX	0.0							
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Other Comments or Special Instructions  TAX RATE  TAX	0.0			1 -1				
Other Comments or Special Instructions  TAX RATE  TAX	0.0		,	4				
TAX	\$2,986.9	SUBTOTAL						
	0.000	TAX RATE		The state of the s		tions	r Special Instru	Other Comments o
S & H	\$0.0	TAX						
	\$0.0	S & H						
Paid	\$0.0	Paid		7 7				
TOTAL	\$2,986.9	TOTAL		9				
A month				and and				

Thank You For Your Business!

.∀oice

DATE:

03/22/2017

**INVOICE** # **Customer ID** Price/Walker

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

Price/Walker, Beth

BILL TO:

SHIP TO (if different):

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	F.O.B.	TER	<b>NS</b>
ITEM #		DESCRIP	TION	QTY	UNIT PRICE	TOTAL
Bernhardt	Geneva Round	l Cocktail Table 353-0	08 Base	1	925.00	925.00
Bernhardt	Geneva Round	Cocktail glass top 99	8-044	1	110.00	110.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
				_		0.00
					SUBTOTAL	\$1,035.00
Other Comments	or Special		THE STATE OF THE S		TAX RATE	0.000%
			WAY A		TAX	\$0.00
					S & H	\$0.00
		KIN	温 居 W	9	Paid	\$0.00
					TOTAL	\$1,035.00

Thank You For Your Business!

Invoice

DATE: INVOICE # Customer ID 03/22/2017 3222017 Price/Walker

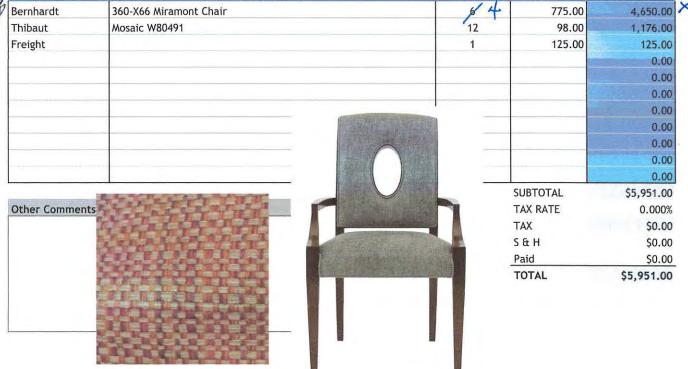
1600 Kanawha Blvd West Charleston WV 25387 Phone: 304.345.2001 Fax: 888.865.2818

BILL TO:

Price/Walker, Beth

SHIP TO (if different):

SALESPERSON	P.O. #	SHIP DATE	TE SHIP VIA F.O.B. T				
ITEM#		DESCRIPT	ION	QTY	UNIT PRICE	TOTAL	
Bernhardt	360-X66 Miran	nont Chair		84	775.00	4,650.00	
Thibaut	Mosaic W8049	1		12	98.00	1,176.00	



Thank You For Your Business!

# **Central Glass Company of Charleston Inc**

# Invoice

# 517 Russell Street Charleston, WV 25302

WV000107

Date	Invoice #
5/12/2017	36909

Phone #

Fax#

(304) 343-5669

(304) 343-5672

Bill To		Ship To	
West Virginia Sup Kimberly Ellis Building One, Roo 1900 Kanawha Bl Charleston, WV 2	vd., East	WV Supreme Court Justice Walker's Office Charleston, WV	e
P.O. No.	Terms	Due Date	Ship Date
Kim Ellis	Due on Receipt	5/12/2017	5/12/2017

Description

Furnish and deliver two 1/4" tabletops with polished edges.

FILE COPY

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

DATE

E 05/12

SIGNED SI

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



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

Home Phone:

304-345-8752

Customer Service Rep:

Danna Price

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

Customer:

Phone:

Fax:

Cell:

(304) 421-1505

Job:

Justice Walker

PO:

1900 Kanawha Boulevard East, Room E100

Charleston, WV -

Phone:

Home Phone:

Fax:

Cell:

Sold To:

Price Interiors

209 W Washington Street Charleston, WV 25302

Payment Terms: Upon Completion

Notes

SubTotal

\$2,846.00

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

Taxes

\$0.00

Total

\$2,846.00

**Payments** 

\$1,423.00

Balance

\$1,423.00

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

Warranty:

As Defined in the Bailes customer work order packet.

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

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

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

SALE

Term: 9401 Store: 4616 Term: 9401 REF#: 00000001 490

AMOUNT

APPROVED

8 80

Form (Rev. December 2014)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

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

Internal Revenue Service	1					
1 Name (as shown on your income tax return). Name is required on this line;  2 Business name/disregarded entity name, if fifterent from above	do not leave this line blank,					
	ation Partnership	☐ Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any)			
single-member LLC  Limited liability company. Enter the tax classification (G=C corporation, S  Note. For a single-member LLC that is disregarded, do not check LLC; of the tax classification of the single-member owner.  Other (see instructions)			Exemption from FATCA reporting code (if any)			
D Other (see instructions) ►		4555	(Applies to accounts maintained outside the U.S.)			
5 Address (number, street, and apt. or suite no.)		Hequester's name	and address (optional)			
1537 4th Avenue						
6 City, state, and ZIP code Charleston, WV 25387						
ഗ് Charleston, WV 25387						
7 List account number(s) here (optional)						
Part I Taxpayer Identification Number (TIN)						
Enter your TIN in the appropriate box. The TIN provided must match the na			curity number			
backup withholding. For individuals, this is generally your social security nu resident alien, sole proprietor, or disregarded entity, see the Part I instruction entities, it is your employer identification number (EIN). If you do not have a TIN on page 3.	ons on page 3. For other					
Note. If the account is in more than one name, see the instructions for line guidelines on whose number to enter.	1 and the chart on page 4	T.	ridentification number			
Part II Certification						
Under penalties of perjury, I certify that:						
The number shown on this form is my correct taxpayer identification numbers.	mbas for the working fair	and the same of the same of	and to make and			
no longer subject to backup withholding; and  3. I am a U.S. citizen or other U.S. person (defined below); and  4. The FATCA code(s) entered on this form (if any) indicating that I am exen	mpt from FATCA reporting	is correct.				
Certification instructions. You must cross out item 2 above if you have be because you have failed to report all interest and dividends on your tax retuinterest paid, acquisition or abandonment of secured property, cancellation generally, payments other than interest and dividends, you are not required instructions on page 3.	urn. For real estate transa n of debt, contributions to	ctions, item 2 do an individual re	es not apply. For mortgage irement arrangement (IRA), and			
Sign Signature of U.S. person VO OCC	J Dat	+ 4/21	0 17			
1 de la competación del competación de la competación de la competación del competación de la competac	) bai	1/2/	0 11 1			
General Instructions	Form 1098 (home mort	gage interest), 10	98-E (student loan interest), 1098-T			
Section references are to the Internal Revenue Code unless otherwise noted.	(tuition) • Form 1099-C (canceled debt)					
Future developments. Information about developments affecting Form W-9 (such	Form 1099-A (acquisiti		at of secured property)			
as legislation enacted after we release it) is at www.lrs.gov/lw9.						
Purpose of Form	Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.					
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification	to backup withholding. S	see What is backup	uester with a TIN, you might be subject o withholding? on page 2.			
number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information	By signing the filled-out form, you:  1. Certify that the TIN you are giving is correct (or you are waiting for a nur to be issued),  2. Certify that you are not subject to backup withholding, or					
returns include, but are not limited to, the following:  Form 1099-INT (interest earned or paid)			ding if you are a U.S. exempt payee. If			
Form 1099-DN (dividends, including those from stocks or mutual funds)	applicable, you are also	certifying that as a	U.S. person, your allocable share of			
Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)			or business is not subject to the of effectively connected income, and			
Form 1099-B (stock or mutual fund sales and certain other transactions by process)	4. Certify that FATCA	code(s) entered or	or effectively connected income, and this form (if any) Indicating that you ar ct. See What is FATCA reporting? on			
Form 1099-S (proceeds from real estate transactions) Form 1099-K (merchant card and third party network transactions)	page 2 for further inform		grand and a second of the			
- Form 1935-is [meronans care and mire party network transactions]						

\* \* \* Communication Result Report ( Jun. 1, 2017 12:24PM ) \* \* \*

Date/Time: Jun. 1, 2017 12:24PM

File No. Møde	Destination	Pg(s)	Result	Page Not Sent
0368 Memory TX	93045581212	P. 1	OK	

FamW-9ph-15-200



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

304-345-8752

**Invoice** 

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

26234

Customer Service Rep:

Danna Price

Customer:

Phone:

Fax:

Home Phone:

Cell:

(304) 421-1505

Job:

Justice Walker

PO:

1900 Kanawha Boulevard East, Room E100

Charleston, WV -

Phone:

Home Phone:

Fax:

Cell:

Sold To:

**Price Interiors** 

209 W Washington Street Charleston, WV 25302

Payment Terms: Upon Completion

Notes	Group Total	SubTotal	\$1,423.00
Countertop: Granite Negresco 144 3/4 X 25 1/2 @ 3 cm	\$1,423.00	Taxes	\$0.00
Countertop: Granite Negresco 66 3/4 X 25 1/2 @ 3 cm		Total	\$1,423.00
50% Deposit Due		Payments	\$0.00
		Balance	\$1,423.00

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

Warranty:

As Defined in the Bailes customer work order packet.

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

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



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

304-345-8752

Quote

4/3/2017

26234

Customer Service Rep:

Danna Price

Customer:

Phone:

Fax:

Home Phone:

Cell:

(304) 421-1505

Job:

Justice Walker

PO:

1900 Kanawha Boulevard East, Room E100

Charleston, WV -

Phone:

Home Phone:

Fax:

Cell:

Quote To:

**Price Interiors** 

209 W Washington Street

Charleston, WV 25302

SHOP · SUPPORT · BUY

SHOP · SUPPORT · BUY

SubTotal

\$2,846.20

Taxes

\$0.00

Total

\$2,846.20

Notes

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

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

Disclaimer:

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

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

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

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

Exclusions:

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

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

Warranty:

As Defined in the Bailes customer work order packet.

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

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

			OVA	L CONSTR	UCTION	MANAGEM	IENT					
					arleston, \							
					347-8820							
						ice Walker's	Office Renov	ation				
			Location:	Charleston	WV							
				*****	1200							
			Date:	6/12/17								
CCCA		CCLEODMATCHMMADV			_			40.41		and a		
NO.		CSI FORMAT SUMMARY						oval labor	mat'l &	subs	total SSS	-
01		General Conditions			_			760	rnt'l eqp. 1,575	0	2,335	_
02		Excavation & Sitework			-			3,240	1,373	0	3,240	
O3		Concrete					-	3,240		0	3,240	_
04		Masonry						0	-	0	0	
05		Metals					-	0	-	0	0	
06		Wood & Plastics						3,828	2,064	0	5,892	
07		Moisture & Thermal Protection						180	180	0	360	
08		Doors & Windows						200	0	0	200	
09		Finishes						2,906	80	9,920	12,906	
10		Specialties						0	-	0	0	_
11		Equipment						0		0	0	
12		Furnishings						0		0	0	
13		Special Construction						0		0	0	
14		Elevators						0		0	0	
15		Mechanical						0		1,650	1,650	
16		Electrical						0		8,800	8,800	_
		Subtotal						11,114		20,370	35,383	
	90060	Direct Labor Burden	28.0%					21,117	2,022	20,070	3,112	
	90010	Small Tools	1,5%								167	
	90515	Material Sales Tax	7.0%								273	
	90030		none					7			0	
	90015	Contractors Liability Insurance	form								844	
	90500	Building Permit	none								0	
	90100	Performance & Payment Bond	none								0	
	90510	City B&O Tax	2.00%					1			884	
	90600	Architectural/Engineer Fees	none								0	
	90650	Consultant Expense	none					V			0	
	90005	Union fringe benefits	none				LV .	11			0	
	90800	Oval Construction's Fee	8.00%				AVV				3,536	
	90700	Contingency	0.00%				11/1	2/11	1		0	
	90035	Owner's Allowance	none	-		1116	11	11/1	V		0	
						UV	101	///	1/1 "			
		TOTAL	>>>>			-	. 4	1-	11		44,199	
							~/	1 /	7			
									FINAL	BUDGET	44,200	
		7					/					
		QUALIFICATIONS:										
					labor	mat'l &						
01		GENERAL CONDITIONS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
				C-11	price	unit price	unit price	labor	rnt'l eqp.		SSS	
								0		0	0	
	01041	Supervision	working	0	2000.00		0.00			0	0	
	01300	Blueprints	none	0	0.00		0.00			0	0	
	01390	Miscellaneous & Expendables	allow	1	0.00		0.00			0	75	
	01400	Field Eng & Layout	none		0.00		0.00			0	0	
	01405	Soils Testing	none	0	0.00		0.00			0	0	
	01410	Concrete Testing	none	0	0.00		0.00			0	0	
	01415	Asbestos Testing	none	0	0.00		0.00			0	0	
	01420	Lead Paint Testing	none	0	0.00		0.00			0	0	
	01425	Mold Testing	none	0	0.00		0.00			0	0	
	01500	Mobilization	allow	1	200.00		0.00	12.711		0	400	
	01510	Temp Water Bill	none	0	0.00		0.00			0	0	
	01511	Temp Gas Well	none	0	0.00		0.00			0	0	
	01512	Temp Electric Bill	none	0	0.00		0.00			0	0	
	01513	Cell Phones & Pagers	mo	1	0.00		0.00			0	100	
	01517	Drinking Water	none	0	0.00	-	0.00			0	0	
	01520	Temporary Toilets	none	0	0.00		0.00			0	0	
	01522	Temporary Fencing	none	0	0.00		0.00			0	0	
	01525	Barricades	none	0	0.00		0.00			0	0	
	01560	Dust Partitions	none	0	0.00					0	0	
	01570	Dumpsters	pulls		0.00					0	1,200	
	01575	Project Sign	none	0	0.00		0.00			0	0	
		Project Sign Material	none	0	0.00		0.00			0	0	
	01576			0	0.00	0.00	0.00	0	0	0	0	
		Job Trailers	none	0	0.00	0,00	0.10.0					
	01576	Job Trailers General Labor	none	8	45.00				0	0	360	
	01576 01580			8		0.00		360		0	360 200	
	01576 01580 01590	General Labor	mh	8	45.00	0.00	0.00	360	0			
	01576 01580 01590	General Labor	mh	8	45.00	0.00	0.00	360 200	0	0	200	

					labor	mat'l &						
02		EXCAVATION & SITEWORK	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
-		Entert Pitters to Strew State	unis	quanty	price	unit price	unit price	labor	rnt'l eqp.	3403	SSS	
				0	0.00	0.00	0.00	0		0	0	
	02050	Site Demolition	none	0	0.00	0.00	0.00	0	0	0	0	
	02060	Select Building Demolition Lab	mh	72	45.00	0.00	0.00	3,240	0	0	3,240	
	02061	Sitework	none	0	0.00	0.00	0.00	0	0	0	0	
	-				315.5	1102		0	0	0	0	
		Subtotal						3,240	0	0	3,240	
					labor	mat'l &						
03		CONCRETE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price		unit price	labor	rnt'l eqp.		SSS	
	/							.0	0	0	0	
	03200	Concrete	none	0	0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	
								0	0	0	0	
		Subtotal	11					0	0	0	0	
					labor	mat'l &						
04		MASONRY	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
								0	0	0	0	
	04200	Unit Masonry Subcontractor	none	0	0.00	0.00	0.00	0	0	0	0	
	04210	Hearth / Mantle	none	0	0.00	0.00	0.00	0	0	0	0	
	04400	Marble Window Stools	none	0	0.00	0.00	0.00	0	0	0	.0	
								0	0	0	0	
								0	0	0	0	
								0	0	0	0	
								0	0	0	0	
						1		0	0	0	0	
								0	0	0	0	
		Subtotal						0	0	0	0	
0-		**************************************	• • •		labor	mat'l &	-	10.4				
05	-	METALS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
_					price	unit price	unit price	labor	rnt'l eqp.	0	SSS	_
	05100	C+1		0	0.00	0.00	0	0	0	0	0	
_	05100	Steel	none	0	0.00	0.00	0	0	0	0	0	
-	-						_	0	0	0	0	
-								0	0	0	0	
_	-	Totals		-	_			0	0	0	0	-
-		Lotais						U	0	U	0	
-					labor	mat'l &						
06		WOOD & PLASTICS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
55		TOOD WILLIAMICS	unito	quantity	price	unit price	unit price	labor	rnt'l eqp.	31103	SSS	
					1	Price	price	0	0	0	0	
	06050	Rough Hardware Material	allow	1	0.00	100.00	0.00	0	100	0	100	
	06100	Wood Blocking	allow	1	200.00	50.00	0.00	200	50	0	250	
	06200	Wood Wainscot Allowance	sf	160	10.00	10.00	0.00	1,600	1,600	0		Brian Pe
	06201	Build closet	mh	12	50.00	0.00	0.00	600	0	0	600	
	06202	Baseboard	1f		4.00	2.00	0.00	628	314	0	942	
	06250	Install Cabinetry Main Office	mh	16	50.00	0.000.21	0.00	800	0	0	800	
	06251	Cabinetry	by owner	0	0.00		0.00	0	0	0	0	
	06252	Admin Office Cabinetry & tops	by owner	0	0.00		0.00	0	0	0	0	
	06300	Cabinets & Top Labor	unknown	0	0.00		0.00	0		0	0	
	1000				0.00	0.00	0.50	0		0	0	
								0	0	0	0	
								0		0	0	
	_							0		0	0	
										U	U	

					labor	mat'l &						
07		THERMAL & MOISTURE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
		THERE IS A MOISTON	,,,,,,	quanty	price	unit price	unit price	labor	rnt'l eqp.	0.00	SSS	
								0		0	0	
	07152	Vapor Barrier Material	sf	800	01.0		0.00	80	80	0	160	
	07180	Water Repellants	none	0	0.00	0.00	0.00	0	0	0	0	
	07185	Underslab Insulation	none	0	0.00		0.00	0		0	0	
	07210	Building Insulation	none	0	0.00	4.50 200	0.00	0		0	0	
	07252	Fireproofing	none	0	0.00		0.00	0		0	0	
_	07600	Sheet Metal Flashing	none	0	0.00	0.00	0.00	0	100	0	0	
	07900	Joint Sealant Labor	allow	- 1	100.00	100,00	0.00	100	0	0	200	
_	-							0		0	0	-
-	-							0		0	0	
		Subtotal						180	180	0	360	
	100	Subjetin				1.00		100	100		500	
					labor	mat'l &						
08		DOORS & WINDOWS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
								0	0	0	0	
	00180	Hollow Metal Doors & Frame Lab	none	0	0.00	0.00	0.00	0	0	0	0	
	08101	Hollow Metal Doors & Frame Mat	none	0	0.00	0.00	0.00	0		0	0	1
	08102	Hollow Metal Doors & Frame Sub	none	0	0.00	0,00	0.00	0.		0	0	
	08200	Wood Doors Labor	allow	1	200.00	0.00	0.00	200	0	0	200	
	08201	Wood Doors Material	none	0	0.00	0.00	0.00	0	0	0	0	
	08300	Access Panel	none	0	0.00	0.00	0.00	0		0	0	
	08600	Wood Windows	none	0	0.00	0.00	0.00	0		0	0	
_	08700	Door Hardwar Material	by Owner	0	0.00	0.00	0.00	0		0	0	
_	08800	Glazing	none	0	0.00	0.00	0.00	0		0	0	
								0	0	0	0	
-								0		0	0	-
-	-					-		0		0	0	
-								0		0	0	
		Subtotal						200	0	0	200	
		Outroin						200			200	
					labor	mat'l &						
09	-	FINISHES	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
								0	0	0	0	
	09200	Vitrolite panels labor	allow	1	350.00	0.00	0.00	350	0	0	350	
	09200	Vitrolite panels material	by owner	0	0.00	0.00	0.00	0	0	0	0	
	09300	Ceramic/Quarry Tile Subcontrac	sf	37.8189	20.00	0.00	0.00	756	0	0	756	
	09500	Ceramic tile materials	by owner	0	0.00	0.00	0.00	0	0	0	0	
	09550	Accoustical Ceilings	none	0	0.00	0.00	0.00	0		0	0	
	09665	Resilient Base	none	0	0.00	0.00	0.00	0		0	0	
	09680	Carpet	none	0	0.00	0.00	0.00	0		0	0	
	09700	Wood Flooring Install	mh	32	50.00	0.00	0.00	1,600	0	0	1,600	
	09701	Flooring trim around doors	lf.	20	10.00	4.00	0.00	200	80	0	280	-
	09900	Painting Subcontract	bid	1	0.00	0.00	9920.00	0		9,920		Prism Pain
	09950	Wallcovering	none	0	0.00	0.00	0.00	0		0	0	
								0		0	0	
								0		0	0	
-	-	Subtotals					-	2,906	80	9,920	12,906	
		Subtotals						2,900	60	9,920	12,900	
					labor	mat'l &						
10		SPECIALTIES	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
.,		DI DOMESTICO		quantity	price	unit price	unit price	labor	rnt'l eqp.	JACO .	SSS	
			17			1		0		0	0	
	10430	Interior Signage	none	0	0.00	0.00	0.00	0		0	0	
	10520	Fire Extinguishers & Cab	none	0	0.00		0.00	0		0	0	
	10700	Toilet Accessory	none	0	0.00	0.00	0.00	0		0	0	
	10800	Walk-off Matts	none	0	0.00		0.00	0		0	0	
	10950	Shelving	none	0	0.00		0.00	0		0	0	
	00000			- 1	5,00	2,00	0.00	0		0	0	
								0		0	0	
		Subtotal						0		0	0	
	1											
					labor	mat'l &		F = 1				
		EQUIPMENT	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
11					price	unit price	unit price	labor	rnt'l eqp.		SSS	
11								0		0	0	
11							0.00		0	0		
11	11160	Equipment	none	0	0.00	0.00	0.00	0		0	0	_
11	11160	Equipment	none	0	0.00	0.00	0.00	0	0	0	0	
11	11160	Equipment	none	0	0.00	0.00	0.00		0			

					labor	mat'l &						
12		FURNISHINGS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
-				4	price	unit price	unit price	labor	rnt'l eqp.	2400	SSS	
								0		0	0	
		none	0	0	0.00	0.00	0.00	0		0	0	
					10100		0.00	0		0	0	
								0		0	0	
		Subtotal						0	- 01	0	0	
		23010111			labor	mat'l &			-	-	V	-
13		SPECIAL CONSTRUCTION	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
10		STEERE CONSTRUCTION	unio	quintity	price	unit price	unit price	labor	rnt'l eqp.	3003	SSS	
					price	unit price	unit price	0	0	0	0	-
	13121	Pre-engineered metal building	none	0	0.00	0.00	0.00	0	0	0	0	
	12121	The engineered metal building	none	- 0	0.00	0.00	0.00	0		0	0	
-								0		0	0	
		Subtotal						0		0	0	
		Subtotal			labor	mat'l &		U	U	- 0	0	-
14		ELEVATORS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
4.4		ELEVATORS	ums	quantity	price	unit price	unit price	labor		subs	SSS	
					price	unit price	unit price		rnt'l eqp.	0		
-	14200	Claustana	2000	0	0.00	0.00	0.00	0	0	0	0	
_	14200	Elevators	none	0	0.00	0.00	0.00	0	200	0	0	
_						-		0		0	0	
		6.14.41					-					
		Subtotal			*****			0	0	0	0	
		***************************************			labor	mat'l &						
15		MECHANICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	1000
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
_	100.00				- 90.00			0		0	0	
	15300	Sprinkler	none	0	0.00	0.00	0.00	0	0	0	0	
	15400	Remove Toilet	bid	1	0.00	0.00	370.00	0	0	370	370	Harris
	(A.J.)		-									Harris
	15500	Install Toilet & new sink & faucet	bid	1	0.00	0.00	1280.00	0	0	1,280	1,280	Brothers
	15550	Plumbing material	by Owner	0	0.00	0.00	0.00	0	0	0	0	
				0	0.00	0.00	0.00	0	0	0	0	
		Subtotal			-			0	0	1,650	1,650	
					labor	mat'l &						
16		ELECTRICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
								0	0	0	0	
	15100					ادغره	0000					South Charlesto
	16100	Electrical	bid	1	0.00	0.00	8800.00	0	0	8,800		Electric
	16101	Lighting Material	by Owner	0	0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	
								0		0	0	
		Subtotal						0	0	8,800	8,800	
				- 1								

# Persinger & Associates

June 8, 2017

Ms. Kim Ellis Justice Walker Office Renovation West Virginia State Capitol 1900 Kanawha Blvd. East, Charleston WV 25305

Dear Ms. Ellis,

Thank you for inviting Persinger & Associates to review the proposed renovations for Justice Walker's Office. After estimating the items, we have come up with the following preliminary scope and budget:

#### Scope:

- a. Perform required demolition
- b. Remove wallpaper as required
- c. Remove partition in bathroom
- d. Install owner provided hard wood flooring
- e. Install owner provided flooring in restroom
- f. Install owner provided bathroom fixtures
- g. Repair walls in bathroom to prep for wall paper
- h. Repair walls in offices
- i. Prime & Paint office walls
- Assist with the installation of owner provided countertops
- k. Furnish and install new recessed lighting per drawing
- I. Install owner provided chandeliers
- m. Replace outlets for desired color
- n. Furnish and install crown moulding in bathroom

#### Exclusions:

- a. Hazardous material testing and abatement
- b. Dumpsters (trash to be taken to loading dock and disposed of by owner)
- c. Fire protection / sprinkler work
- d. HVAC work
- e. Any work to existing doors or windows
- f. Casework/cabinetry material
- g. Countertop materials and labor
- h. Liquidated Damages
- i. Architectural or Engineering Cost

Total budget: \$ 69,150.00

If a Bond is required Add: \$ 1,250.00

I hope this proposal is helpful, please let me know what I can do from here and feel free to call with any questions.

Regards,

Courtney C. Persinger

# JUSTICE WALKER OFFICES

### JUSTICE WALKER'S OFFICE

Furniture selections \$18340.98
Unselected Conference Table \$2000.00
Lighting \$1356.68
Flooring \$4303.20
Cabinetry \$7898.74
Misc. artwork \$7500.00

### **BATHROOM**

Wallpaper/installation \$1133.96

Vanity \$3260.94

Lighting \$300.00

Flooring \$848.76

Mirror \$500.00

#### RECEPTIONIST OFFICE

Furniture selections \$5503.00

Lighting \$1960.00

Flooring \$2151.60

Countertop \$3220.70

#### CONSTRUCTION

M&M Construction \$26521.98

Design Fee \$5,000.00

## WV Blinds

Invoice

DATE:

03/31/2017

TERMS

INVOICE # Customer ID 33117 Price/Walker

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

BILL TO:

SHIP TO (if different):

Price/ Walker, Beth

SALESPERSON P.O. # SHIP DATE

Bernhardt		DESC				
Bernhardt Bernhardt		DESC				
Bernhardt		The second secon	RIPTION	QTY	UNIT PRICE	TOTAL
	Aubrey Round	Chairside Table 3	344-126	2 🥞	1,450.00	2,900.00
D 1 14	Geneva Round	Cocktail Table W	/ith Glass Top 353-008 998-044	1	1,035.00	1,035.00
Bernhardt	Miramont Chair	r 360-X66		6	700.00	4,200.00
Thibaut	Fabric for Mira	mont Chair-Mosa	ic W80491	12	98.00	1,176.00
Bernhardt	Dlano Chair Le	no Chair Leather 254-010L6 N1808			1,875.00	5,625.00
Thibaut	Fabric for Pillo	ws Rue de Seine	Embroidery Cream on Berry AF7869	2	150.99	301.98
V/Q	14"x18" Pillows	Labor		3	75.00	225.00
V/Q	90/10 Pillow In	serts		3	16.00	48.00
Bernhardt	Lancaster B141	1 COM Fabric		2	1,499.00	2,998.00
Anna French	Key Stripe Cafe	e AW1374		15	137.00	2,055.00
Pacific Designs	PDSH207 Wallp	aper		4	160.99	643.96
Pacific Designs	Install Wallpap	er		1	490.00	490.00
Bernhardt	Adella Round C	hairside Table 3	66-108	1 %	450.00	450.00
Bernhardt	Jet Set Console	Table 356-910		1	1,599.00	1,599.00
Diamond	Labor to make	(3) Benchseat-Fo	oam-Cording	3	290.00	870.00
Thibaut	Benchseat Fabi	ric Arturo Damas	k Embroidery W713013	14	140.00	1,960.00
					SUBTOTAL	\$26,576.94
Other Comments or	Special Instruc	ctions			TAX RATE	0.000%
					TAX	\$0.00
			ar constant		S & H	\$1,400.00
					Paid	\$0.00
					TOTAL	\$27,976.94

SHIP VIA

Thank You For Your Business!

Invoice

DATE:

03/29/2017

INVOICE # Customer ID 32917 Price/Walker

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

BILL TO:

SHIP TO (if different):

Price/Walker, Beth

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	F.O.B.	TERMS

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bernhardt	Jet Set Console Table 356-910	1	1,599.00	1,599.00
Freight		1	128.90	128.90
				0.00
				0.00
			In local transfer and transfer	0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

 SUBTOTAL
 \$1,727.90

 TAX RATE
 0.000%

 TAX
 \$0.00

 S & H
 \$0.00

 Paid
 \$0.00

 TOTAL
 \$1,727.90

Thank You For Your Business!



# FERGUSON ENTERPRISES #142

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

Invoice No. CC222371

# INVOICE

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

Invoice Date 05/31/2017 CC222371 Order No.

Qty		Description	Unit Price	TOTAL
1	R054036F22	36x22 Van Navy	\$1,645.88	\$1,645.88
1 1 1	R3622371Q28 R200561WH R370137Q28 D65050LFPN	37x22 1H Stone van Top w/ 1co wiwh 20x15 Rect Crmc us ves Wht 37 Stone b/splash wiwh 1.5 GPM 1 hdl 1H lav	\$688.88 \$245.85 \$48.68 \$418.32	\$688.8 \$245.8 \$48.6 \$418.3
			SubTotal	\$3,047.6

Remit To:

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

Tax TOTAL \$3,047.61

Page 1 of 1

Products You Know - People You Trust.

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

# (Rev. December 2014) Department of the Treasury

· Form 1099-INT (interest earned or paid)

• Form 1099-S (proceeds from real estate transactions)

 Form 1099-DiV (dividends, including those from stocks or mutual funds) · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

. Form 1099-K (merchant card and third party network transactions)

• Form 1099-B (stock or mutual fund sales and certain other transactions by

### Request for Taxpayer **Identification Number and Certification**

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

nal Revenue Service									
1 Name (as shown on your income tax return). Name is required on this line; d	lo not leave this line blank.								
Ferguson Enterprises, Inc.									
2 Business name/disregarded entity name, if different from above									
See attached lists for DBAs and lock box remit addresses									
See attached lists for DBAs and lock box remit addresses  3 Check appropriate box for federal tax classification; check only one of the form of the fo	ion Partnership == S corporation, P=partnership)	-		certa instru Exem Exem	emptio in entit ictions pt paye ption f	ies, no on pa ee coo from F	ot indi ige 3) de (if a	ividua : any)_	only to als; see 5 orting
Other (see instructions) ▶				(Applie:	to accou	iats mair	ntained	outside	the U.S.)
5 Address (number, street, and apt. or suite no.)	Re	quester's	name a	and ad	dress (	option	ial)		
12500 Jefferson Avenue									
6 City, state, and ZIP code									
Newport News, VA 23602-4314									
7 List account number(s) here (optional)						-	_		_
art I Taxpayer Identification Number (TIN)						_			_
er your TIN in the appropriate box, The TIN provided must match the nan	ne given on line 1 to avoid	Soc	ial sec	curity i	numbe	r			
kup withholding. For individuals, this is generally your social security nun						11			
dent alien, sole proprietor, or disregarded entity, see the Part I Instruction				14			-11	1 1	
iles, it is your employer identification number (EIN). If you do not have a r	number, see How to get a	1	- 1		-1-				
on page 3.		or	ployer	idonti	liantia	o nun	show		1
<ul> <li>If the account is in more than one name, see the instructions for line 1 lelines on whose number to enter.</li> </ul>	and the chart on page 4 fo	or Em	pioyer	Identi	ICALIO	Thun	Tuer	1	
telines off whose number to enter.		5	4	_ 1	2	1 1	7	7	1
					1-1		1 13		
art II Certification									
der penalties of perjury, I certify that:									
The number shown on this form is my correct taxpayer identification num	iber (or I am waiting for a n	umber to	be is	sued 1	to me)	; and	6		
am not subject to backup withholding because: (a) I am exempt from ba Service (IRS) that I am subject to backup withholding as a result of a failu to longer subject to backup withholding; and									
am a U.S. citizen or other U.S. person (defined below); and									
ne FATCA code(s) entered on this form (If any) indicating that I am exemp	nt from FATCA reporting is	correct							
tification instructions. You must cross out item 2 above if you have bee ause you have falled to report all interest and dividends on your tax returnest paid, acquisition or abandonment of secured property, cancellation erally, payments other than interest and dividends, you are not required tructions on page 3.	en notified by the IRS that y n. For real estate transaction of debt, contributions to ar	ou are c ons, Item Individu	2 doe al reti	es not remer	apply t arrai	. For ngem	mort ent (	igage IRA),	and
re U.S. person > Raymon + Hong	Date ▶	1/1/1	7						
eneral Instructions	Form 1098 (home mortga- (tuition)	ge interes	1), 1098	3-E (stu	ident la	oan in	terest	), 109	7-8
ion references are to the Internal Revenue Code unless otherwise noted.	• Form 1099-C (canceled d	ebt)							
re developments, Information about developments affecting Form W-9 (such	• Form 1099-A (acquisition	or abando	nment	of sec	ured p	roper	ly)		
gisialion enacted after we release it) is at www.irs.gov/fw9. pose of Form	Use Form W-9 only if you provide your correct TIN.	are a U.S	. perso	on (incl	uding a	a resid	lent a	lien),	to
dividual or entity (Form W-9 requester) who is required to file an information	If you do not return Form								subject
n with the IRS must obtain your correct taxpayer identification number (TIN)	to backup withholding. See		ackup	withho	Iding?	on pa	ge 2.		
n may be your social security number (SSN), individual taxpayer identification per (ITIN), adoption taxpayer identification number (ATIN), or employer	By signing the filled-out f		20.00		1111111				
ification number (EIN), to report on an information return the amount paid to	<ol> <li>Certify that the TIN you to be issued),</li> </ol>	are giving	g is coi	rrect (c	r you a	ire wa	iung t	or a r	number
or other amount reportable on an information return. Examples of information as include, but are not limited to, the following:	2. Certify that you are not	subject to	o back	up with	holdin	g, or			
the measure for me not intimed to the tenedand.	are area and the area (10)				- cent	0, -			

Gertify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

Form W-9 (Rev. 12-2014)

# Ferguson Enterprises, Inc. utilizes the following DBA names:

Entity Name	Tax ID No
Alaska Pipe & Supply	54-1211771
Andrews Lighting & Hardware Gallery	54-1211771
The Ar-Jay Center	54-1211771
BAC Appliance Center	54-1211771
Bath + Beyond	54-1211771
Bruce-Rogers Company	54-1211771
Cal-Steam	54-1211771
City Lights Design Showroom	54-1211771
CFP	54-1211771
Cline Contract Sales	54-1211771
Davies Water	54-1211771
Dealernet	54-1211771
Equarius Waterworks, Meter & Automation Group	54-1211771
Factory Direct Appliance	54-1211771
Ferguson Bath & Kitchen Gallery	54-1211771
Ferguson Bath, Kitchen and Lighting Gallery	54-1211771
Ferguson.com	54-1211771
Ferguson Direct	54-1211771
Ferguson Enterprises, Inc.	54-1211771
Ferguson Facilities Supply	54-1211771
Ferguson Fire & Fabrication International	54-1211771
Ferguson Heating & Cooling	54-1211771
Ferguson Hospitality Sales	54-1211771
Ferguson HVAC - Air Cold	54-1211771
Ferguson HVAC - EastWest Air	54-1211771
Ferguson HVAC - Lyon Conklin	54-1211771
Ferguson Integrated Services	54-1211771
Ferguson International	54-1211771
Ferguson Parts & Packaging	54-1211771
Ferguson Valve & Automation	54-1211771
Ferguson Waterworks	54-1211771
Ferguson Waterworks- Municipal Pipe	54-1211771
Ferguson Waterworks- Red Head	54-1211771
Ferguson Waterworks EPPCO	54-1211771
Ferguson Waterworks International	54-1211771
Galleria Bath & Kitchen Showplace	54-1211771
Groeniger & Company	54-1211771

Entity Name	Tax ID No.
Industrial Hub of the Carolinas	54-1211771
J & G Products	54-1211771
J.D. Daddario Company	54-1211771
Joseph G. Pollard Co	54-1211771
Karl's Appliances	54-1211771
Lincoln Products	54-1211771
Linwood Pipe and Supply	54-1211771
Louisiana Utilities Supply Company	54-1211771
LUSCO	54-1211771
McFarland Supply	54-1211771
Michigan Meter	54-1211771
Mississippi Utility Supply Co. (MUSCO)	54-1211771
PL Sourcing	54-1211771
Plumb Source	54-1211771
Plumbing Décor	54-1211771
Pollardwater	54-1211771
Powell Pipe & Supply Co.	54-1211771
Professional's Bath Source	54-1211771
Ramapo Wholesalers	54-1211771
Renwes Sales	54-1211771
Redlon & Johnson	54-1211771
Reese Kitchen, Bath & Lighting Gallery	54-1211771
SG Supply Co.	54-1211771
SOS Sales	54-1211771
Tarpon Wholesale Supplies	54-1211771
The Davidson Group	54-1211771
The Plumbing Source	54-1211771
The Stock Market	54-1211771
TPW Kitchen & Bath	54-1211771
Waterworks Industries	54-1211771
Webb Distributors	54-1211771
Western Air Supply	54-1211771
Westfield Lighting	54-1211771
Wolseley Financial Services	54-1211771
Wolseley Industrial Group	54-1211771
WPCC Forwarding	54-1211771

#### Authorized paper check lockbox remittance used by Ferguson Enterprises, Inc.

BOA - Atlanta - 100286

FEI # (Main branch number)

PO Box 100286

Atlanta, GA 30384-0286

**OVERNIGHT - PKGS** 

Bank of America Lockbox Services

FEI # (Main branch number)

Lockbox # 100286

6000 Feldwood Road

College Park, GA 30349

BOA - Boston - 417592

FEI # (Main branch number)

PO Box 417592

Boston, MA 02241-7592

OVERNIGHT - PKGS

Bank of America Lockbox Services

FEI # (Main branch number) LB# 417592

MA5-527-02-07

2 Morrissey Blvd.

Dorchester, MA 02125

BOA- Dallas - 847411

FEI # (Main branch number)

PO Box 847411

Dallas, TX 75284-7411

**OVERNIGHT - PKGS** 

FEI # (Main branch number)

Lockbox # 847411

1950 N. Stemmons FRWY

Ste. 5010

Dallas, TX 75207

BOA - Los Angeles-740827

FEI # (Main branch number)

PO BOX 740827

Los Angeles, CA 90074-0827

**OVERNIGHT - PKGS** 

Bank of America Lockbox Services

FEI # (Main branch number)

Lockbox 740827

2706 Media Center Drive

Los Angeles, CA 90065-1733

PNC - Chicago - 802817 Midwest

FEI # (Main branch number)

PO Box 802817

Chicago, IL 60680-2817

OVERNIGHT - PKGS

Ferguson Enterprises Inc

Lockbox 802817

350 East Devon Avenue

Itasca, IL 60143

PNC - PHILLY- 827066

FEI # (Main branch number)

PO Box 827066

Philadelphia, PA 19182-7066

Overnight Address

PNC Bank

Lackbox 827066

Route 38 and East Gate Drive

Moorestown, NJ 08057

PNC - Pittsburgh - 644054

FEI # (Main branch number)

PO Box 644054

Pittsburgh, PA 15264-4054

Overnight Address

PNC Bank

Lockbox 644054

Firstside Center

500 First Avenue

Pittsburgh, PA 15219

Wells Fargo Bank

Dept # 34261

PO Box 39000

San Francisco, CA 94139

Wells Fargo Bank

Lockbox 043090

M/S 90

PO Box 4300

Portland, OR 97208

# DARIN FISHER DESIGNER KITCHENS,LLC

# 1404 KANAWHA BLVD. E CHARLESTON, WV 25301

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

# Invoice

Date	Invoice #
5/18/2017	1071

Bill To	
Holley Price Interiors Beth Walker Project	

Ship To	

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

1 Dynasty Plymouth Maple Oyster 7,382.00	Amount
*Please remit a 50% deposit of \$3,691.00* Thank you	

Sales Tax

\$0.00

**Total** 

\$7,382.00

Walker 586

(Rev. December 2011)

# Request for Taxpayer Identification Number and Certification

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

Interna	Revenue Sorvice						
	Name (as shown on your income lax return)	1.0					
	Darin Fisher Designer Kitchers, UC						
6	Business name/disregarded enlity name, if different from above						
pag	Obert and the boundary to the Manager of the Manage						
5	Check appropriate box for federal tax classification:    Individual/sole proprietor	Parlnerehlp Trust/e	alota				
ons.	☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation	☐ Launetemb ☐ Hoave	state				
Print or type See Specific Instructions on page	Limited liability company. Enter the tax classification (G=C corporation,	S=8 corporation, P=parinership)		Exempt payee			
rint Frat							
FC P	Other (see instructions) > Address (number, street, and apt. or sulle no.)	Reou	ester's name and address (opt	lonall			
eci	1404 Kenawha Blud. E	1.04	ester e mante entri mante en (ep)	instituty			
Š	City, state, and ZIP code						
S	Charleston, WV 25301						
	List account number(s) here (optional)						
Par	Taxpayer Identification Number (TIN)		10-000				
	your TiN in the appropriate box. The TIN provided must match the na		Social socurity number				
	ld backup withholding. For individuals, this is your social security nurnit alien, solo proprietor, or disregarded entity, see the Part I instructed						
entitle	s, it is your employer identification number (EIN). If you do not have a	number, see How to get a					
TIN or	page 3.		For the state of t				
	If the account is in more than one name, see the chart on page 4 for er to enter.	guldelines on whose	Employer Identification n	umber			
numbe	of to onter.		56-230	0008			
Par	Certification						
	penalties of perjury, I certify that: e number shown on this form is my correct taxpayer identification nur	other (or Lam walting for a nur	ober to be issued to me) a	nd			
	n not subject to backup withholding because: (a) I am exempt from b	시하는 경우리 기를 가입니다 다 하네요? 이번 보다					
Ser	n not subject to backup withholding because; (a) I am exempt from b vice (IRS) that I am subject to backup withholding as a result of a fail longer subject to backup withholding, and	ure to report all interest or div	Idends, or (c) the IRS has n	notified me that I am			
3. 1 ar	n a U.S. citizen or other U.S. person (defined below).						
becau Interes genera	leation instructions. You must cross out Item 2 above if you have be se you have failed to report all interest and dividends on your fax retuse at paid, acquisition or abandonment of secured property, cancellation ally, payments other than interest and dividends, you are not required citions on page 4.	irn. For real estate transaction of debt, contributions to an i	s, Item 2 does not apply. F adividual retirement arrang	or mortgage ement (IRA), and			
Sign	Signature of O O O		=1.1				
Here	U.S. person P 1 Hard	Dato►	5/18/17				
200	eral Instructions n references are to the Internal Revenue Code unless otherwise	your TIN, you must use the	you a form other than Form e requester's form If it is su	n W-9 to request obstantially similar			
noted.		to this Form W-9.  Definition of a U.S. person considered a U.S. person	on. For federal tax purpose	s, you are			
1.00	oose of Form	An Individual who is a U.		allen			
	on who is required to file an Information return with the IRS must your correct taxpayer identification number (TIN) to report, for	A partnership, corporation					
өхнтр	le, Income paid to you, real estate transactions, mortgage interest	organized in the United St					
	ild, acquisition or abandonment of secured property, cancellation t, or contributions you made to an IRA.	<ul> <li>An estato (other than a fe</li> </ul>	oreign estate), or				
	Form W-9 only if you are a U.S. person (including a resident	<ul> <li>A domestio trust (as defi</li> </ul>	ned in Regulations section	301.7701-7).			
allen),	to provide your correct TIN to the person requesting it (the ster) and, when applicable, to:	Special rules for partners business in the United Sta	tes are generally required t	o pay a withholding			
	ertify that the TIN you are giving is correct (or you are waiting for a	tax on any foreign partners Further, in certain cases w	here a Form W-9 has not b	een received, a			
	or to be issued),	partnership is required to	presume that a pertner is a	foreign person,			
	ertify that you are not subject to backup withholding, or laim exemption from backup withholding if you are a U.S. exempt	and pay the withholding to partner in a partnership co	inducting a trade or busine	ss in the United			
payee,	If applicable, you are also certifying that as a U.S. person, your ole share of any partnership income from a U.S. trade or business	States, provide Form W-9 status and avoid withholdi	to the partnership to estab	lish your U.S.			

Form W-9 (Rev. 12-2011)

3. Claim exemption from backup withholding if you are a U.S. exempt payee, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of

effectively connected income.



101 BOWERS ROAD CHARLESTON, WV 25314

304.343.3600 Phone 304.343.3679 Fax

wellshome com

Sales Quote # Order Date Page 1 of 1 1705150001

5/15/2017

Store 01 Salesperson(s) HP

Bill To: 33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

Day: --Mobile: --

-- Eve

Eve: --

Deliver To:

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

1,520.00

1,520.00 O

Eve: --

Day: --Mobile: --

230

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK		1,328.00	1,328.00	0
			OFFIC				
		CURATA COLLECTION	SHORT FREESTANDING				
Li	ine Item Notes	05/15/2017 02:52 PM - HOLI	LY ALFORD				

US East Out of Stock 2017-05-28 19.00

1 HOOKER

1600-10473-DKW

DESK

OFFIC

CURATA COLLECTION TALL FREESTANDING

Line Item Notes 05/15/2017 02:52 PM - HOLLY ALFORD

US East In Stock 47

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

Merchandise Total: \$2,848.00 Delivery: 0.00 Tax: EXM 0.00 Total Sale: \$2,848.00 Total Payments/Credits: 0.00 See reverse for conditions of order. Balance Due 2,848.00 Amount Financed: Buyer's Approval: Date: 0.00

Walker 588

#### Form (Rev. October 2007) Department of the Treasury

## Request for Taxpayer **Identification Number and Certification**

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

nternal F	Name (as shown on your income tax return)	_	_	
ri	Wells Home Furnishings Inc			
page	Business name, if different from above			11-11
See Specific Instructions on	Check appropriate box: ☐ Individual/Sole proprietor ☑ Corporation ☐ Partnership ☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partner ☐ Other (see instructions) ▶	441494	Exempt payee	
c Inst	Address (number, street, and apt. or suite no.)  101 Bowers Road	equester's	name and	address (optional)
specifi	City, state, and ZIP code Charleston WV 25314			
See	List account number(s) here (optional)			
Part	Taxpayer Identification Number (TIN)			
acku	your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to a withholding. For individuals, this is your social security number (SSN). However, for a residuals proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities	ent , it is	Social sec	urity number
lote.	mployer identification number (EIN). If you do not have a number, see How to get a TIN on p If the account is in more than one name, see the chart on page 4 for guidelines on whose or to enter.		Employer i	or identification number 0733516
Part	II Certification			
nder	penalties of perjury, I certify that:			
Th	e number shown on this form is my correct taxpayer identification number (or I am waiting for	or a numi	ber to be i	ssued to me), and
Re	m not subject to backup withholding because: (a) I am exempt from backup withholding, or evenue Service (IRS) that I am subject to backup withholding as a result of a failure to report tified me that I am no longer subject to backup withholding, and			
	m a U.S. citizen or other U.S. person (defined below).			
vithho or mo	cation instructions. You must cross out item 2 above if you have been notified by the IRS olding because you have failed to report all interest and dividends on your tax return. For reapertgage interest paid, acquisition or abandonment of secured property, cancellation of debt, ement (IRA), and generally, payments other than interest and dividends, you are not required e your correct TIN. See the instructions on page 4.	l estate t contribut	ransaction ions to an	s, item 2 does not apply individual retirement
Sign Here		te Þ	5 -1	6-17
Ger	neral Instructions Definition of a U.S.			eral tax purposes, you a

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

#### Purpose of Form

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

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

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

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

considered a U.S. person if you are:

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

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

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

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

• If the product has been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged, no refund will be given unless the product is proven to be defective at the time of purchase.

#### Price Quotation # B263279

#### FERGUSON/WOLSELEY IND #142

160 SPRING STREET **CHARLESTON, WV 25301-1027** 

> Phone: 304-3-Fax: 304-341

Bid No.....: B263279 Bid Date ...: 02/27/17

Quoted By: DBB

Customer.: QUOTE PC 24

FOR QUOTING PURPOSES ONLY

CHARLESTON, WV 25301

**Cust Phone:** 

Terms...... CASH ON DEMAND

Ship To.....: QUOTE PC 24

FOR QUOTING PURPOSES ONLY

CHARLESTON, WV 25301

Cust PO# ..:

Job Name.: HOLLEY PRICE

ltem	Description	Quantity	Net Price	UM	Total
	VANITY				
R054036F22	36X22 VAN NAVY *AMORA	1	1645.875	EA	1645.88
	ТОР				
R3622371Q28	37X22 1H STONE VAN TOP W/ 1CO WIWH	1	688.875	EA	688.88
	SINK				
R200561WH	20X15 RECT CRMC UC VES WHIT	1	245.850	EA	245.85
	BACKSPLASH				
R370137Q28	37 STONE B/SPLSH WIWH	1	48.675	EA	48.68
			V	Valke	r 590

Subtotal:

\$3047.61

Inbound Freight:

\$0.00

Tax:

\$213.33

Order Total:

\$3260.94

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL **BUSINESS REQUIREMENTS.** 

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions. which are incorporated by reference and found either following this document, or on the web at http://wolselevna.com/terms\_conditionsSale.htm. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

# **ACCESSORIES**

1 . . 4







\*CVR\* AMORA 30 BATHROOM VANITY CABI 31X22 1H STONE VAN TOP W/ 1CO WIWH

20X15 RECT CRMC UC VES WHIT







31 STONE B/SPLSH WIWH

Sotria Collection Single Handle Lavatory Faucet; Brilliance Polished Nickel; 1.5 GPM

Sotria Single Hole Bathroom Sink Faucet; Brilliance Polished Nickel; 5-21/64"

\* What are we putting in the reveals of base where Vitralite partition will be removed?

March 02, 2017

Quote PC 24

3





1537 4th Ave.

Charleston, WV 25387-

hone

304-345-8750

Fax:

304-345-8752

Quote

Customer Service Rep:

Danna Price

Customer:

Phone:

Job:

Justice Walker

PO:

Fax:

Home Phone:

Charleston, WV -

Cell:

(304) 421-1505

Phone:

Home Phone:

Fax:

Cell:

Quote To:

Price Interiors

209 W Washington Street Charleston, WV 25302

Notes	Group Total	V 30.00	
Notes	Group Total	SubTotal	\$2,097.20
Countertop: Granite New Venetian Gold 144 3/4 X 25 1/2 @ 3 cm	\$2,097.20	Taxes	\$0.00
Countertop: Granite New Venetian Gold 66 3/4 X 25 1/2 @ 3 cm		Total	\$2,097.20
Alternate Color: Astoria 144 3/4 X 25 1/2 @ 3 cm		SubTotal	\$3,220.70
Alternate Color: Astoria 66 3/4 X 25 1/2 @ 3 cm		Taxes	\$0.00
		Total	\$3,220.70

#### Disclaimer:

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

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

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

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

#### Exclusions:

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

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

#### Warranty:

As Defined in the Bailes customer work order packet.

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

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

Client:

beth walker

Property:

Operator Info:

Operator:

MOONEY

Estimator:

steven mooney

Business:

4631 kanawha state forest drive

chas, WV 23514

Date Entered:

4/1/2017 3:49 PM

Date Job Contracted:

Date Job Began:

Date Job Completed:

Price List:

WVCH7R\_OCT16

Labor Efficiency:

Remodel

Estimate:

2017-04-01-1549

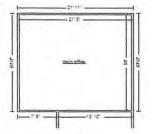
2017-04-01-1549

Proposed

Main Level

Area Items: Main Level

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
40. PERMITS AND FEES	1.00 EA	0.00	275.00	275.00
41. Cleaning Technician - per hour	12.00 HR	0.00	26.60	319.20
Area Items Total: Main Level				594.20



Room: Main office

824.25 SF Walls 1,206.75 SF Walls & Ceiling 42.50 SY Flooring 78.50 LF Ceil. Perimeter Height: 10' 6"

382.50 SF Ceiling 382.50 SF Floor 78.50 LF Floor Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. General Demolition - per hour	72.00 HR	34.17	0.00	2,460.24
2. build closet	12.00 HR	0.00	48.97	587.64
3. Remove Additional charge to remove non- strippable wallpaper	206.06 SF	0.25	0.00	51.52
4. Remove Wallpaper - Premium grade	824.25 SF	0.55	0.00	453.34
5. 110 volt commercial wiring/conduit, box, outlet, switch	6.00 EA	0.00	154.82	928.92
6. Recessed light fixture	6.00 EA	0.00	95.70	574.20
7. Chandelier - Detach & reset	2.00 EA	0.00	92.15	184.30
8. 1/2" drywall - hung, taped, with smooth wall finish	412.13 SF	0.00	1.86	766.56
9. Drywall Installer / Finisher - per hour	8.00 HR	0.00	50.19	401.52
10. Baseboard - 5 1/4" w/shoe	157.00 LF	0.00	5.23	821.11
12. Door opening (jamb & casing) - 36"to60"wide - stain grade	1.00 EA	0.00	175.06	175.06
13. wainscotting	235.50 SF	0.00	14.82	3,490.11
14. Seal the walls and ceiling w/latex based stain blocker - one coat	1,206.75 SF	0.00	0.46	555.11
15. Paint the walls and ceiling - two coats	1,206.75 SF	0.00	0.73	880.93

### **CONTINUED** - Main office

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
19. Paint baseboard w/cap &/or shoe - two coats	78.50 LF	0.00	1.28	100.48
22. Vapor barrier - 15# felt	382.50 SF	0.00	0.25	95.63
23. (Install) Engineered wood flooring	382.50 SF	0.00	2.65	1,013.63
20. Paint - judges paneling - two coats	235.50 SF	0.00	3.26	767.73
21. Base shoe	78.50 LF	0.00	1.10	86.35
24. Cabinetry - full height unit - insall	6.00 LF	0.00	50.39	302.34
25. Electrician - per hour	8.00 HR	0.00	71.99	575.92

Room: Office 2

752.98 SF Walls 988.46 SF Walls & Ceiling 26.16 SY Flooring 71.71 LF Ceil. Perimeter Height: 10' 6"

235.48 SF Ceiling 235.48 SF Floor 71.71 LF Floor Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
26. remove countertop	6.00 HR	0.00	61.75	370.50
27. 110 volt commercial wiring/conduit, box, outlet, switch	6.00 EA	0.00	154.82	928.92
28. Recessed light fixture	6.00 EA	0.00	95.70	574.20
29. Drywall - Labor Minimum	3.00 EA	0.00	226.08	678.24
30. Seal the ceiling w/latex based stain blocker - one coat	235.48 SF	0.00	0.46	108.32
31. Paint the ceiling - two coats	235.48 SF	0.00	0.73	171.90
32. Chandelier - Detach & reset	2.00 EA	0.00	92.15	184.30
33. Base shoe	71.71 LF	0.00	1.10	78.88
34. (Install) Engineered wood flooring	235.48 SF	0.00	2.65	624.02
35. Vapor barrier - 15# felt	235.48 SF	0.00	0.25	58.87
36. Finish Carpenter - per hour	6.00 HR	0.00	61.75	370.50

### CONTINUED - Office 2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Room Totals: Office 2				4,148.65

Foom: Bathro	om			Height: 8
5 1	176.00 SF Walls		30.00 SF Ceiling	
Bathroomico	206.00 SF Walls & C	Ceiling	30.00 SF Floor	
Bathroomic ©	3.33 SY Flooring		22.00 LF Floor Pe	rimeter
	22.00 LF Ceil. Perin	neter		
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
37. (Install) Tile / Marble - Labor Minimum	4.00 EA	0.00	178.05	712.20
38. remove partition wall	4.00 HR	0.00	61.75	247.00
39. (Install) Vanity	2.00 LF	0.00	29.85	59.70
43. Bathroom mirror - Detach & reset	1.00 SF	0.00	9.31	9.31
45. Toilet paper dispenser - Detach & reset	1.00 EA	0.00	32.21	32.21
Room Totals: Bathroom				1,060.42
Area Items Total: Main Level				21,075.91
Area Items Total: Proposed				21,075.91

Line Item Totals: 2017-04-01-1549

21,075.91

# **Grand Total Areas:**

1,753.23	SF Walls	647.98	SF Ceiling	2,401.21	SF Walls and Ceiling
647.98	SF Floor	72.00	SY Flooring	172.21	LF Floor Perimeter
0.00	SF Long Wall	0.00	0.00 SF Short Wall		LF Ceil. Perimeter
647.98	Floor Area	701.89	Total Area	1,753.23	Interior Wall Area
1,669.74	Exterior Wall Area	150.56	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

2017-04-01-1549 4/3/2017 Page: 5

# Summary

Line Item Total				21,075.91
Material Sales Tax	@	6.000% x	2,361.19	141.67
Subtotal				21,217.58
Markup	@	25.0% x	21,217.58	5,304.40
Grand Total				26,521.98
			-	

steven mooney

### Gilmore, Tamerra

From: Lynsey Givens <lgivens@centralglasswv.net>

Sent: Monday, April 03, 2017 10:07 AM

To: Gilmore, Tamerra

**Subject:** Quote for Tabletops - Justice Walker

#### Good morning,

We are pleased to quote you \$781.22 for two tabletops plus \$150.00 for delivery and set up totaling \$931.22. If you would like to order please let me know.

Thank you,

# Lynsey M. Givens

Bookkeeper

Central Glass Co. of Charleston, Inc.

517 Russell Street

Charleston, WV 25302

(304) 343-5669 Office

(304) 343-5672 Fax

approved D. E. See

# JUSTICE WALKER'S OFFICE SUMMER 2018

Description	Invoice #	Invoice Date		Amount
	Pcard	07/19/2017	S	1,423.00
BAILES GRANT & MARBLE - GRANITE AND INSTALLATION FOR JUSTICE WALKERS OFFICE	Pcard	09/19/2017	S	1,423.00
2 tabletops for Justice Walker's office	36909	05/15/2017	\$	931.22
Plymouth Maple Oyster Cabinets for Justice Walker's office	1071	06/21/2017	\$	3,691.00
Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment	1071 remainder balance	10/27/2017	\$	3,691.00
addition to PRM,2400,1700049977 invoice 1071				
office	1115	10/02/2017	\$	362.00
DESIGNER FURNITURE STORE	Pcard	02/17/2017	\$	913.00
DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS	13-014-13	07/28/2017	\$	450.00
fixtures for Justice Walkers bathroom	CC222371	06/05/2017	\$	3,047.61
LIGHT FIXTURES FOR CHAMBERS	Pcard	08/18/2017	\$	3,568.48
FERGUSON - BATHROOM FIXTURES FOR JUSTICE WALKERS OFFICE	Pcard	09/19/2017	\$	53.48
NEW LIGHTS FOR JUSTICE WALKERS OFFICE	Poard	07/19/2017	\$	269.50
LED LIGHT BULBS JUSTICE WALKERS OFFICE	Pcard	09/19/2017	\$	200.99
designing services	stmt2400102417	10/24/2017	s	5,000.00
Lowes purchase reimbursement for light switch plates	stmt2400102417	10/24/2017	\$	76.58
COAT HANGERS	Pcard	08/26/2017	\$	9.99
MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE	Pcard	10/19/2017	\$	274.85
Repair & refinish Cass Gilbert desk for Justice Walker's office	44	07/06/2017	\$	2,335.00
Repair & refinish Cass Gilbert table for Justice Walker's office	44	07/06/2017	\$	718.00
MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	09/19/2017	\$	9.83
contractor for renovation of Justice Walkers office 6/19-8/15 2017	81517	09/07/2017	\$	41,990.00
balance and change order payment for renovation of Admin office- Justice Walker	91917	09/19/2017	\$	20,185.00
flooring for Justice Walker's office	558464	06/05/2017	\$	300.36
	BAILES GRANITE & MARBLE - JUSTICE WALKERS OFFICE BAILES GRANT & MARBLE - GRANITE AND INSTALLATION FOR JUSTICE WALKERS OFFICE  2 tabletops for Justice Walker's office  Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment addition to PRM,2400,1700049977 invoice 1071  Corian Top for Justice Walkers office  DESIGNER FURNITURE STORE  DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS fixtures for Justice Walkers bathroom LIGHT FIXTURES FOR CHAMBERS FERGUSON - BATHROOM FIXTURES FOR JUSTICE WALKERS OFFICE  NEW LIGHTS FOR JUSTICE WALKERS OFFICE LED LIGHT BULBS JUSTICE WALKERS OFFICE  designing services Lowes purchase reimbursement for light switch plates  COAT HANGERS MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE  Repair & refinish Cass Gilbert desk for Justice Walker's office  Repair & refinish Cass Gilbert desk for Justice Walker's office  MISC ITEMS FOR JUSTICE WALKERS OFFICE  contractor for renovation of Justice Walkers office 6/19-8/15 2017  balance and change order payment for renovation of Admin office- Justice Walker	BAILES GRANTE & MARBLE - JUSTICE WALKERS OFFICE BAILES GRANT & MARBLE - GRANTE AND INSTALLATION FOR JUSTICE WALKERS OFFICE  2 tabletops for Justice Walker's office  36909  Plymouth Maple Oyster Cabinets for Justice Walker's office  1071  Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment  1071 remainder balance addition to PRM,2400,1700049977 Invoice 1071  Corian Top for Justice Walkers office  1115  DESIGNER FURNITURE STORE  DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS  13-014-13  fixtures for Justice Walkers bathroom LIGHT FIXTURES FOR CHAMBERS FERGUSON - BATHROOM FIXTURES FOR JUSTICE WALKERS OFFICE  NEW LIGHTS FOR JUSTICE WALKERS OFFICE LED LIGHT BULBS JUSTICE WALKERS OFFICE  designing services Lowes purchase reimbursement for light switch plates  COAT HANGERS MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE  Repair & refinish Cass Gilbert desk for Justice Walker's office 44  Repair & refinish Cass Gilbert table for Justice Walker's office 6/19-8/15 2017  balance and change order payment for renovation of Admin office- Justice Walker 91917	BAILES GRANTE & MARBLE - JUSTICE WALKERS OFFICE BAILES GRANT & MARBLE - GRANTE AND INSTALLATION FOR JUSTICE WALKERS OFFICE  2 tabletops for Justice Walker's office  26909  05/15/2017  Plymouth Maple Oyster Cabinets for Justice Walker's office  1071  06/21/2017  Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment  addition to PRM_2400_1700049977 invoice 1071  Corian Top for Justice Walkers  office  1115  10/02/2017  DESIGNER FURNITURE STORE  DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS  13-014-13  07/28/2017  fixtures for Justice Walkers bathroom  CC222371  GRANTE & WALKERS OFFICE  Peard  09/19/2017  NEW LIGHTS FOR JUSTICE WALKERS OFFICE  LED LIGHT BULBS JUSTICE WALKERS OFFICE  COAT HANGERS  MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE  Repair & refinish Cass Gilbert desk for Justice Walker's office  Repair & refinish Cass Gilbert desk for Justice Walker's office  MISC ITEMS FOR JUSTICE WALKERS OFFICE  Repair & refinish Cass Gilbert desk for Justice Walker's office  MISC ITEMS FOR JUSTICE WALKERS OFFICE  MISC ITEMS FOR JUSTICE WALKERS OFFICE  Repair & refinish Cass Gilbert desk for Justice Walker's office  MISC ITEMS FOR JUSTICE WALKERS OFFICE  MISC ITEMS FOR JUST	BAILES GRANTE & MARBILE - JUSTICE WALKERS OFFICE BAILES GRANT & MARBILE - GRANTE AND INSTALLATION FOR JUSTICE WALKERS OFFICE 2 tabletops for Justice Walker's office 36809 05/15/2017 \$  Plymouth Maple Oyster Cabinets for Justice Walker's office 1071 06/21/2017 \$  Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment 1071 remainder balance 10/27/2017 \$  Plymouth Maple Oyster Cabinets for Justice Walker's office remainder of payment 1071 remainder balance 10/27/2017 \$  BESIGN 1071 Toorian Too for Justice Walker's 071 Corian Too for Justice Walkers 071 Corian Too for Corian Corian Corian Too for Corian Too for Corian

WITH ELOOP COVERNING DISTRIBUTORS INC	floring for higher Wellings offer	558460	06/06/2017	\$	8,002.82
3MITH FLOOR COVERIING DISTRIBUTORS INC	flooring for Justice Walker's office flooring for Justice Walker's office	556460	06/06/2017	٥	0,002.02
3MITH FLOOR COVERIING DISTRIBUTORS INC	additional items needed for flooring	560494	07/17/2017	S	738.12
	(1) 전에 함께 가는 경기를 가는 것이 되었다면 하는 것이 되었다면 하는 것이 없는 것이 없다면 없는 것이 없다면 없는 것이 없다면	2.51292	07/27/2017	\$	103.88
SMITH FLOOR COVERIING DISTRIBUTORS INC	miscellaneous floor fixtures to complete installation for Justice Walkers office	561015	0/12/12017	•	103.00
STATE ELECTRIC SUPPLY COMPANY	electrical parts for Justice Walker's office	Pcard	09/19/2017	s	21.46
TARGET	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	09/08/2017	\$	90.22
WELLS HOME FURNISHINGS	Curata office furniture	2400051517	05/15/2017	\$	712.00
WELLS HOME FURNISHINGS	WELLS HOME FURN - DESK AND RETURN FOR JUSTICE WALKER'S OFFICE	Pcard	09/19/2017	\$	2,136.00
WV BLINDS & SHUTTERS INC	Office furnishings and wallpaper for Justice Walker's Office.	33117	06/23/2017	s	12,294.47
WV BLINDS & SHUTTERS INC	Office furnishings and wallpaper for Justice Walker's Office.	3202017	06/23/2017	\$	1,556.23
WV BLINDS & SHUTTERS INC	LINDEE MIRROR FOR JUSTICE WALKER'S OFFICE	6222017	08/09/2017	\$	724.50
WV BLINDS & SHUTTERS INC	Office furnishings and wallpaper for Justice Walker's Office.	3202017	08/11/2017	\$	1,556.22
WV BLINDS & SHUTTERS INC	Office furnishings and wallpaper for Justice Walker's Office.	33117	08/11/2017	\$	12,294.47
ZEGEER DO IT BEST	Justice Walker's office		01/19/2017	\$	25.27
		SUBTOTAL:		S	131,179,55

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

Transaction Limit \$2500.00

Billing Cycle (Month/Year) June 2017

Dept/Org.# 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
06/02/2017	WV Parkways Authority	EZ Pass Account replenishment charge	One	\$100.00	R			06/02/2017
06/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37,90	R			06/04/2017
06/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$52.07	R			06/05/2017
06/05/2017	Bailes Granite and Marble	Granite counter for chambers	One	51423.00	R			06/05/2017
06/13/2017	Carfax	Fleet Vehicle History Research	One	\$74.89	R			06/13/2017
06/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.90	R			06/13/2017
06/14/2017	ClickBank	Fleet Vehicle History Research	One	\$12.95	R			06/14/2017
06/21/2017	Cinemax	Fraudulent Charge - Disputed	One	\$9.99	D			06/21/2017
06/30/2017	Cinemax	Disputed Fraudulent Charge Credited back to account	One	-\$9.99	D			06/30/2017

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

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

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

Purchasing Cardholder Signature Date Date

Agency Coordinator Signature

Date

Revised September 2001

Appendix 9



1537 4th Ave.

Charleston, WV 25387-

304-345-8750

304-345-8752

Customer Service Rep:

Danna Price

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

Customer:

Phone:

Job:

Justice Walker

20:

Fax;

Home Phone:

Charleston, WV -

Home Phone:

Cell:

(304) 421-1505

Phone: Fant

Cell:

Sold To:

Price Interiors

209 W Washington Street

Charleston, WV 25302

Payment Terms: Upon Completion

Notes

1900 Kanawha Boulevard East, Room E100

SubTotal

\$2,846.00

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

Taxes

\$0.00

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

Total

\$2,846.00

Payments

\$1,423,00

Balance

\$1,423.00

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

Warranty:

As Defined in the Bailes customer work order packet.

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

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

BAILES GROWNE\_A MARBLE 1637 4TH AVE CHARLESTON, MY 25387

のなり

Term 9401

745647444730 387156632237869 4616 RRIV Store ġ

AMOUNT COOL

APPROVED





1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

304-345-8752

2uote

Customer Service Rep:

Danna Price

Customer:

Phone:

Job:

Justice Walker

PO:

Fax:

Cell:

1900 Kanawha Boulevard East, Room E100

Charleston, WV -

Home Phone:

(304) 421-1505

Phone:

Home Phone:

Fax:

Cell:

Quote To:

**Price Interiors** 

209 W Washington Street

Charleston, WV 25302

SHOP · SUPPORT · BUY
SHOP · SUPPORT · BUY

Notes

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

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

SubTotal \$2,846.20

Taxes \$0.00

Total

\$2,846.20

Disclaimer:

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

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

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

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

Exclusions:

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

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

Warranty:

As Defined in the Bailes customer work order packet.

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

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

apponel 5/12/17

	ber:_4807-1580-003 VSCA - Administrativ					ig Cycle (Me 'Org.#_2400	onth/Year) Augu	ust 2017
Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/26/2017	Homegoods	Coat Hangers for Justice Walker's Office	1 package	\$9.99	R			08/26/2017
08/26/2017	Bailes Granite and Marble	Granite and Installation for Justice Walker's Office	1	§1423.00	R			08/26/2017
			***************************************					<del></del>
					***********			***************************************
	***************************************							-1-00-yr1-
Lavaler acetific	that the items listed he	60000 6000	7 Ecosto and	eliki ekwe ek		s hereon have	, keeps	*R=Reconciled
	operly accounted for a			d properly		s nereon have nted for and a		*D=Disputed *C=Carryover
urchasing Care	Signature Signature	Date'	Agency Coo	ordinator S	Signatu	re I	Date	



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

304-345-8752

Lesson Ca

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

Customer Service Rep:

Brittni Woods

Customer:

Phone:

Fax:

Home Phone:

Cell:

(304) 421-1505

Job:

Justice Walker

PO:

1900 Kanawha Boulevard East, Room E100

Charleston, WV 25301-

Phone:

Home Phone:

Fax:

Cell:

Sold To:

Price Interiors

209 W Washington Street Charleston, WV 25302

Payment Terms: Upon Completion

Notes

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

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

Edge Profile: Bevel Profile @ 0 linear inches.

SubTotal

\$2,846.00

Taxes

\$0.00

Total

\$2,846.00

**Payments** 

\$2,846.00

Balance

\$0.00

Warranty:

As Defined in the Bailes customer work order packet.

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

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

S, MARBLE BALES GRANTE CHARLESTON

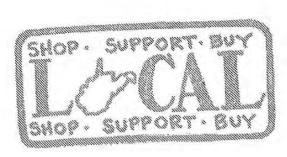
SALE

Store, 4616 Term: 9401 REF#, 00000002 RRIVE 557

46723857570180 CODE

APPROVED

10000000031010 8 CUSTOMER COPY



## 201228

# Central Glass Company of Charleston Inc

# Invoice

517 Russell Street Charleston, WV 25302

Phone #

Fax#

(304) 343-5669

(304) 343-5672

WV000107

Date Invoice # 5/12/2017 36909

Bill To		Ship To 5402	
West Virginia Sup Kimberly Ellis Building One, Ro 1900 Kanawha B Charleston, WV 2	lvd., East	WV Supreme Court Justice Walker's Offic Charleston, WV	e
P.O. No.	Terms	Due Date	Ship Date
Kim Ellis	Due on Receipt	5/12/2017	5/12/2017
	Des	scription	

Furnish and deliver two 1/4" tabletops with polished edges.

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

DATE .

05

SIGNED 9

Remit To: Central Glass Co of Charleston, Inc. P.O. Box 6340 Charleston, WV 25362

We accept Discover, Mastercard, Visa, American Express

Subtotal	\$931.22
Sales Tax (0.0%)	\$0.00
Total	\$931.22
Payments/Credits	\$0.00
Balance Due	\$931.22
	Sales Tax (0.0%)  Total  Payments/Credits

VC56644

### DARIN FISHER DESIGNER KITCHENS,LLC

Invoice

1404 KA	NAWHA	BLVD. E
CHARLE	ESTON, V	VV 25301

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

Date	Invoice #
5/18/2017	1071

Project	Holley Price Interiors	
10/601	Beth Walker Project	
9	Betti Walker Project	

Ship To	

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

Item Code	Description	Price Each	Amount
Dynasty	*Please remit a 50% deposit of \$3,691.00* Thank you	7,382.00	7,382.00
	IN 18* 22380 00 10/19/17		
Q 8	7401 gd lepzilm		
		Plymouth Maple Oyster  *Please remit a 50% deposit of \$3,691.00*  Thank you	Dynasty Plymouth Maple Oyster 7,382.00  *Please remit a 50% deposit of \$3,691.00*

11 1-W mn 21 \$31,910 Total

Walker 609

\$7,382.00

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

Quote

Darin Fisher 304-720-3451 Darin@DFDKKitchens.com Date: Quote No.: Salesperson: 04/03/2017 10085 Darin Fisher

Bill To: Holley Holley Price Interiors Beth Walker project

Qty	Description	Unit Price	Total
1	Dynasty Plymouth Maple Oyster	\$7,382.00	\$7,382.00
	50% deposit 3,691.00 due on ordering. Remaining balance 3691.00 due upon delivery		
	amoul S.D. 5/12/17	Subtotal Total Amt	\$7,382.00 <b>\$7,382.00</b>

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



# State of West Virginia Agency Purchase Order

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

Order Date: 2017-06-02

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

Vendor Customer Code: VC0000056644

DARIN FISHER DESIGNER KITCHENS LLC

1404 KANAWHA BLVD E

Requestor Name: Sandra Johnson Requestor Phone: (304) 340-2300

Requestor Email: sandra.johnson@courtswv.gov

CHARLESTON

WV 25301

US

Vendor Contact Phone: (304) 720-3451

Extension:

Discount Percentage: 0.0000

Discount Days: 0

INVO	ICE TO		SHIP TO
304-558-0145		304-558-0145	
WV SUPREME COURT OF	APPEALS	WV SUPREME COURT O	FAPPEALS
BUILDING 1 ROOM E-100		BUILDING 1 ROOM E-100	
1900 KANAWHA BLVD EAS	T	1900 KANAWHA BLVD EA	AST
CHARLESTON	WV 25305	CHARLESTON	WV 25305
US		US	

Page: 1

Total Order Amount: \$7,382.00

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY:

DATE:

**ELECTRONIC SIGNATURE ON FILE** 

Date Printed: Jun 02, 2017 Order Number: SUP1700000011

FORMWalker 69-1 APO\_001 8/14

### **Extended Description:**

Plymouth Maple Oyster Cabinets for Justice Walker's office

Line	Commodity C	ode	Quantity	Unit	Unit Price	Total Price
1	30161801		0.00000			\$7,382.00
Se	ervice From	Service To	Manufacturer		Model No	Delivery Date
20	017-05-01	2017-10-01				

Commodity Line Description: Cabinets

### **Extended Description:**

Plymouth Maple Oyster Cabinets for Justice Walker's office

Date Printed: Jun 02, 2017 Order Number: SUP1700000011 Page: 2 FORWPalker 642APO\_001\_8/14



	Document Phase	Document Description	Page 3
SUP1700000011	Draft	Plymouth Maple Oyster Cabinets for Justice	of 3
		Walker's office	

# D F

To:

### DARIN FISHER DESIGNER KITCHENS,LLC 1404 KANAWHA BLVD. E CHARLESTON, WV 25301

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

SIGNED \_

# Statement

Date 9/26/2017

	ice Interiors ker Project		
		Amount Due	Amount Enc.
		\$4,078.34	
Date	Transaction	Amount	Balance
05/01/2017 05/18/2017	Balance forward INV #1071. Due 05/18/2017 Dynasty, 1 @ \$7,382.00 = 7,382.00 *Please remit a 50% deposit of \$3,691.00* Thank you Tax: WV Sales Charleston Municipal @ 7.0% = 0.00 PMT #1002855644. INV #1115. Due 08/24/2017.	-3,691.00 387.34	0.00 7,382.00 3,691.00
08/24/2017	INV #1113. Due 08/24/2017.  Corian, 1 @ \$305.00 = 305.00 Hardware, 6 @ \$9.50 = 57.00 Tax: WV Sales Charleston Municipal @ 7.0% = 25.34  I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.	387.34	4,078.34

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

VC56644

### DARIN FISHER DESIGNER KITCHENS,LLC

1404 KANAWHA BLVD. E CHARLESTON, WV 25301

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

INCOME AND INCOME.	
11 11 11 11 11 11 11 11 11 11 11 11 11	0
Invoic	C

Date	Invoice #
8/24/2017	1115

Bill To	
Holley Price Interiors Beth Walker Project	

Ship To				
	 _	_		

Quantity Item Code Description Price Each Amount  1 Corian Corian Top Additional Cost 305.00 30: 6 Hardware M957 Pulls 9.50 57:  1 CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 09/25/2017			P.O. Number	Terms	Ship	10	Project
Quantity Item Code Description Price Each Amount  1 Corian Corian Top Additional Cost 305.00 6 Hardware M957 Pulls 9.50  1 CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 09/25/2017	Walke	V			8/24/2017		
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 09/25/2017	Quantity	Item Code	Descrip	otion	Price	Each	Amount
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 09/25/2017  PM P P P P P P P P P P P P P P P P P P		l Corian	Corian Top Additional Cost			305.00	30:
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.  DATE 09/25/2017	(	6 Hardware	M957 Pulls			9.50	5
313120					INDISE I AND		* 363
			CONFORMED TO SPEC	12017 n. EC	2		
Sales Tax (7.0%) \$25.34			DATE 09/25	12017 n. EC	NO	10.X.	\$25.34

GAX 18 \* 36871

Cardholder Name:	Kimberly M. Ellis
Account Number	4807-1580-0032-3371

Agency: WVSCA - Administrative Office

Transaction Limit \$2500.00

Billing Cycle (Month/Year) January 2017

Dept/Org.# 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
01/03/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.89	R			01/03/2017
01/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$52.07	R			01/05/2017
01/12/2017	Office Designs	Desk Chair for WVSCA Chambers	1	\$913.00	R			01/19/2017
01/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.89	R			01/13/2017
01/18/2017	SiriusXM Radio	Annual Radio Subscription Renewal For (3) Fleet Vehicles	1 year	\$491.63	R			01/18/2017
I hereby certify	that the items listed h	lereon have been	I hereby cer	tify that th	e item	s hereon have	e been	*R=Reconcil

I hereby certify	that the items list	ted here	on have been
The state of the s	operly accounted		
for payment.			

Purchasing Cardholder Signature Date Date

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

\*D=Disputed

\*C=Carryover

Agency Coordinator Signature

Date

### Ellis, Kimberly

From: Sent: Jose OD <jose@officedesigns.com> Monday, February 13, 2017 11:08 AM

To:

Ellis, Kimberly

Subject:

Direct Commerce Group, LLC: Sales Order #SO21227

# **OfficeDesigns**

### YOUR ORDER CONFIRMATION

Thanks for shopping with us, Kimberly!

We wanted to let you know that:

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

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

Learn more about returns and exchanges

Your Order Number: SO21227

Shipping to: Kimberly at 1900 Kanawha Boulevard East

	100 7 100
Order	Date

Order Status

01/11/2017

Billed

Quantity

Item

PRODUCT MANUFACTURER

Rate

Amount

1011100101110196719 Classic Aeron Chair

AE213AFCAJG1C73D012109

Classic Aeron Chair - ADJUSTABLE - Rear Tilt Lock & Forward Tilt Adjustment, Fully Adjustable Arms - Height & Pivot, Large - Size C, Adjustable Lumbar Support, Graphite Base / Graphite Frame, Hard Floor Casters, Black Leather, Classic Carbon

Herman Miller \$1,039.00 \$1,039.00

Your Bill Summary

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

Subtotal

\$1,039.00

Discount

(\$126.00)

Shipping Cost

\$0.00

Tax Total

\$0.00

Total

\$913.00 6

Your Shipping & Billing Addresses

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

Ship To

BIII To

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

Kimberly Ellis 1900 Kanawha Boulevard East Charleston WV 25305 United States

Jose Alverio Senior Sales Manager

### OfficeDesigns.com

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

# ED WEBER ARCHITECTS

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

Invoice #

7/10/2017

13-014-13

Bill To

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

RECEIVED WV SUPREME COURT

JUL 14 317

FINANCIAL DIVISION

Description

Hours

Rate

Amount

Supreme Court of Appeals Renovations to Justices Chambers May/June Design Services

Principal Architect: Contractor/Interior Designer support and contract administration consulting.

3.75

120,00

450.00

The invoice represents for Justice Walker's chamber remodel. Total project cost > \$5,000, 50 should be classifued as:

APPOP - 25800

OBS - 7401

SUBCES . DOOD

UNIT - 5402

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

Thank You for Your Business. EIN: 45-5445638

Total

\$450.00

198048



# FERGUSON ENTERPRISES #142

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

Invoice No. CC222371

INVOICE

Customer

Name

WV Supreme Court of Appeals

1900Kanawha Boulevard E

Room E100

WV 25305 Charleston

Invoice Date

05/31/2017

Order No.

CC222371

	Description	Unit Price	TOTAL
R054036F22	36x22 Van Navy	\$1,645.88	\$1,645.88
R3622371Q28	27v22 411 Stone van Tan w/ 4 oo wind	ØC00 00	\$000.00
R200561WH	37X22 TH Stone van Top W/ Tco wiwn	\$245.85	\$688.88 \$245.88
D270127O29	20x15 Rect Crmc us ves Wht	¢49.69	\$48.6
K3/013/Q20	37 Stone b/splash wiwh	\$40.00	<b>Ψ40.0</b> 0
D65050LFPN	1.5 GPM 1 hdl 1H lav	\$418.32	\$418.32
		SubTotal	\$3,047.6
	R3622371Q28 R200561WH R370137Q28	R054036F22  R3622371Q28  R3622371Q28  37x22 1H Stone van Top w/ 1co wiwh  R200561WH  20x15 Rect Crmc us ves Wht  R370137Q28  37 Stone b/splash wiwh  D65050LFPN	R054036F22 \$1,645.88  R3622371Q28 37x22 1H Stone van Top w/ 1co wiwh R200561WH 20x15 Rect Crmc us ves Wht R370137Q28 37 Stone b/splash wiwh D65050LFPN \$48.68  1.5 GPM 1 hdl 1H lav

FERGUSON ENTERPRISES INC #14 142

160 Spring St

MAN 1411 1117777

Charleston, WV 25301

Tax TOTAL

\$3,047.61

Page 1 of 1

Products You Know - People You Trust.

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

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

Transaction Limit \$2500.00

Billing Cycle (Month/Year) July 2017

Dept/Org.# 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
07/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	S53.11	R	***************************************		07/05/2017
07/07/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.90	R			07/07/2017
07/06/2017	Build-charge.com	Light Fixtures for chambers	3	\$1257.34	R			07/06/2017
07/06/2017	Build-charge.com	Light fixtures for chambers	3	\$2311.14	R			07/06/2017
07/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.98	R			07/13/2017
								***************************************

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

for payment.

Purchasine Cardholder Signature

Di

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

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

Agency Coordinator Signature

Date

Revised September 2001

Appendix 9

### Ellis, Kimberly

From:

LightingDirect.com <customerservice@lightingdirect.com>

Sent:

Wednesday, July 05, 2017 2:19 PM

To:

Ellis, Kimberly

Subject:

Your LightingDirect.com Order #66655755

Shop the Savings Center

View Our Network

Lighting Direct.com

Call Today: (800) 375-3410

Get smarter with your home improvement.

### Your Order Number is 66655755

### Hello Kimberly,

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

Happy Home Improving, LightingDirect.com Build.com Network Store

### Helpful Links

- My Account
- Set Up A Return
- o Return Policy
- Shipping Policy.
- Contact Us
- o Help

# Order Information



Ordered on:

Totals:

Jul 05, 2017

Subtotal:

Shipping:

\$1,257.34

2 3 3 3 5 5 5 5

\$0.00.

Shipping Method:

Tax:

\$0.00

Standard Delivery

Payment Fotal, \$1,287,34

Payment Method(s):

Visa: \$1,257.34 ending in 8063

> Order Number 66655755

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

# Billing & Shipping Information



### Billing Information

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

### Shipping Information

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

### Shipment 1



Expected to ship by Friday, July 7

» These items are being shipped via Standard Delivery

### Product Information

Price

\$199.50

Quantity

Total

\$199.50



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

Manufacturer: Designers Fountain Finish/Color: Vintage Gold



\$379.50

1

\$379.50

87953

Hyde Park 3 Light Pendant with White Fabric Shade

Manufacturer: Designers Fountain Finish/Color: Vintage Gold

### Shipment 2



Expected to ship by Wednesday, July 5

» These items are being shipped via Standard Delivery

Product Information

Price

Quantity

Total



\$678.34

\$678.34

PHPL5203

16" Wide 3 Light Single Pendant

Manufacturer: Park Harbor Finish/Color: Antique Silver

Build.com does not collect sales or use tax on most of the remote sales made over the internet, which may be taxable to you in your state.

Therefore, you are obligated to self-report and pay use tox to your state.



Forwarded from a friend? Sign up for email savings of your own.

Call us! (800) 375-3410 • Mon-Fri 5AM-6PM PST • Sat-Sun 6AM-4PM PST

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Privacy Policy: Terms of Use

### Ellis, Kimberly

From:

LightingDirect.com < customerservice@lightingdirect.com>

Sent:

Wednesday, July 05, 2017 1:21 PM

To:

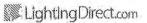
Ellis, Kimberly

Subject:

Thank You for Your Build.com Order #66655415

Shop the Savings Center

View Our Network



Call Today: (800) 375-3410

Get smarter with your home improvement,

מ ער מוייניים

# Thank you for your order!

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

### Order #66655415

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

### 

### Shipping

### Standard Delivery

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

### Payment

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

### Items Purchased



21" Wide 4 Light Chandelier with Globe Cage Frame

Color/Finish: Antique Silver

3 @ \$770.38 ..... \$2,311.14

 Subtotal:
 \$2,311.14

 Discount:
 -\$0.00

 Shipping:
 \$0.00

 Tax:
 \$0.00

Grand Total: 52,311.14

### Need To Make a Return?

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

Set Up Return | Return Policy

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



Forwarded from a friend? Sign up for email savings of your own.

Call us! (800) 375-3410 • Mon-Fri 5AM-6PM PST • Sat-Sun 6AM-4PM PST

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Privacy Policy • Terms of Use

Cardholder Name: Kimberly M. Ellis Account Number: 4807-1580-0032-3371 Agency: WVSCA - Administrative Office Transaction Limit \$2500.00 Billing Cycle (Month/Year) August 2017 Dept/Org.# 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200,99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous Items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.0d	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

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

for payment.

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

Date

for payment.

Agency Coordinator Signature

\*R=Reconciled

\*D≈Disputed

\*C=Carryover

Revised September 2001

Appendix 9

### Ellis, Kimberly

From:

holley price <holleypriceinteriors@gmail.com>

Sent:

Tuesday, August 15, 2017 3:50 PM

To:

Ellis, Kimberly

Subject:

Fwd: Email Order# CC251051-1

Here's the receipt

Sent from my iPhone

Begin forwarded message:

From: Natasha Holstein - 142 OHVAL <natasha.holstein@ferguson.com>

Date: August 15, 2017 at 3:42:39 PM EDT To: < holleypriceinteriors@gmail.com> Subject: Email Order# CC251051-1

Reply-To: <natasha.holstein@ferguson.com>

### Order Confirmation # CC251051-1

### FERGUSON/WOLSELEY IND #142

160 SPRING STREET CHARLESTON, WV 25301-1027

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

Order No...: CC251051-1

Order Date: 08/02/17

Writer..... DBB

Sold To ...... WV SUPREME COURT OF APPEALS

1900 KANAWHA BOULEVARD E

ROOM BIOO

CHARLESTON, WV 25305

Req Date: 08/22/17

Ship Via ..:

COUNTER PICK-UP

Terms ....: Ship To ...: CASH ON DEMAND WV SUPREME COURT OF AP.

1900 KANAWHA BOULEVAR

ROOM E100

CHARLESTON, WV 25305

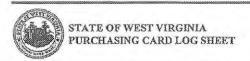
### Cust PO# ..:

### Job Name.:

			q-x	· · · · · · · · · · · · · · · · · · ·	
Item	Description	Quantity	Net Price	UM	To
7212031 HORZ SGL POST TP HLDR PN	1	53,475	1 -100-1100-111		
		Subtotal;	\$53,48	\$53,48	
		Inbound Freigl	nt; \$0,00	)	
		Tax:	\$0.00	)	
		Order Total:	\$553.49	(%)	

### WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties, SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICUWAIKER 628



Transaction Limit

June 2017

Billing Cycle Month Billing Cycle Year

ZACHARY THO Cardholder Name	Parks Color Address of the Color of the Colo	Account Number	KANAWHA County	Court / Divis	TRATIVE OF	
TRANSACTION DATE	VENDOR		TEM DESCRIPTION	QUANTITY	TOTAL AMOUNT	R* D* C*
6-02-17	speedway	gas in truck/accid	ent		\$43.46	R
06-05-2017	advance auto	signal lilght bulb	for truck		\$6.79	
06-08-17	goldfarb	switch with cord	for mrs.Dee hill's light		\$19.13	
06-08-17	charleston acoustics	ceiling tile for of	ice of counsel offices		\$98.63	
06-21-17	goldfard	panduit breaker to	ool/breaker box		\$44.31	
06-28-17	goldfarb	new lights for Jus	tice walkers office		\$269.50	
06-28-17	pile hardware	material for chief	s office/ undercounter board back up		\$32.26	
			was a summarian		a / the same years	
410 min (111	In the second se		GRAND TOT.	AL AMOUNT:	\$514.08	

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

\*R=Reconciled

\*D=Disputed

\*C=Carryover

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

Purchasing Cardifolder Signature

Date

Authorizing Supervisor Signature

Date

WVSQA Purchasing Card Log Sheet Rev. 06/2013

Page 1 of 1

PAGE ORDER NUMBER Electric Supply Co., Inc. 116 Virginia Street, East P.O. Box 3319 Charleston, West Virginia 2533-3319 (384) 342-2153 • (600) 726-0467 FAX (304) 345-4321 DATE ORDERED SHIP INSTRUCTIONS SHIPPED/REC'D. TO DATE SHIPPED REGN. NO. TAX WH BUYER/SLSM VEND/CUST. CUSTOMER ORDER NO. TELEPHONE NO. TERMS LINE DESCRIPTION J. ORDERED SHIPPED BACK ORDERED UNIT PRICE UM EXTENDED PRICE 4 . activ GOLDFARB ELECTRIC SUPPLY 116 VIRGINIA STREET EAST CHARLESTON, WV 25301 SALE MD: 1750 Store: 4616 Term: 8102 REF#: 00000002 Batch #: 428 06/28/17 RRN: 717912201609 08:24:49 Trans ID: 387179446894248 APPR CODE: 038876 VISA \*\*\*\*\*\*\*\*\*\*\*\*3329 \$269.50 AMOUNT APPROVED SUBTOTAL

> CITI VISA AID: A0000000031040 TVR: 00 80 00 80 00

TSE F8 00

CUSTOMER COPY

es, damage or ber month or

Minimum billing

We are not responsible for, errors must be made on re 18% ANNUALLY will be ad charge \$2.00. Prices subject to careings warrout notice.

LOCATION

UPS/PP

CHECKED OUT BY

FILLED BY

TOTAL

DELIVERED BY

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

Transaction Limit \$2500.00

Billing Cycle (Month/Year) August 2017

Dept/Org.#\_2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200,99	R			08/15/2017
08/18/2017	Lowe's	Miscellaneous items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	-2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	R			08/22/2017

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

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

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

Purchasing Cardholder Signature

Agency Coordinator Signature

Date

Revised September 2001

Appendix 9

1C 60334



# HOLLEY PRICE INTERIORS

### SEPTEMBER 2017 STATEMENT

Interior Design Services,

Justice Beth Walker Offices

Capitol Building Complex

\$5,000.00

WV state tax

\$0.00

Subtotal

\$5,000.00

Reimbursements, please see attached

\$76.58

TOTAL DUE

\$5,076.58

RECEIVED

UCT 24 2017

FINANCIAL

WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATION

10/18/2017 L.M. 2001

~ 7

209 W. WASHINGTON ST. CHARLESTON, WV 25302
HOLLEYPRICEINTERIORS@GMAIL.COM WWW.HOLLEYPRICEINTERIORS.COM

304-421-1505

7401

GAX 18 \* 494 958

# BETH WALLER



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

- SALE -SALESH: FSTLANE2 13 TRANSH: 14418224 08-22-17

11823 BEADED S PEWTER SINGLE DE 6.97 11584 BEADED S PEWTER DOUBLE TO 8.97

> SUBTOTAL: 15.94 TAX: 1.12 INVOICE 06877 TOTAL: 17.06 W/C: 17.06

H/C:XXXXXXXXXXXXX4482 AMOUNT:17.06 AUTHCD:194597 CHIP REFID:074606062402 08/22/17 12:10:11 CUSTOMER CODE: walker



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

- SALE -

634441 AR ACRYL BALL FINIALS MAT 18.77 19054 BEADED 5 PENTER SINGLE TO 20.91 3 @ 6.97

11584 BEADED S PEWFER DOUBLE TO 8.97

SUBTOTAL: 48.65

TAX: 3.41

TNVOICE 10350 FOTAL: 52.06 M/C: 52.06

M/C:XXXXXXXXXXXXX4482 AHOUHI:52.06 AUTHCD:721111 CHIP REFIO:074610194483 08/18/17 12:36:45

CUSTOMER CODE: walker

APL: MASFERCARD | TUR: 0000048000 AID: A0000000041010 | TSI: EB00



LOWE'S HOME CENTERS, LLC 5750 MACCORKLE NVE SE CHARLESTON, NV 25304 (304) 926-6700

- SALE -

SALESO: \$0675HC2 1757966 FRANSH: 23667665 08-25-17

19054 READED S PEUTER STHELE TU 6.97

SUBTOTAL: 6.97

TAX: 0.49
INVOICE 40647 IOIAL: 7.46

CASH: 7.46

STORE: 06/5 | TERMINAL: 40 | 08/25/17 09:28:15

WOF TYEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Account Num Agency: W	ame: Kimberly M. El ber: 4807-1580-003 VSCA - Administrativ	2-3371			Billin	saction Limi ig Cycle (M Org.#_240(	onth/Year) Augu	ust 2017
Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/26/2017	Homegoods	Coat Hangers for Justice Walker's Office	1 package	\$9.99	R			08/26/2017
08/26/2017	Bailes Granite and Marble	Granite and Installation for Justice Walker's Office	1	\$1423.00	R			08/26/2017
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	that the items listed he operly accounted for an			d properly		hereon have nted for and a		*R=Reconciled *D=Disputed *C=Carryover
Purchasing Car	dholder Signature	Date /	Agency Coo	erdinator S	ignatu	re I	Date	
Revised Septem	ber 2001	Appendix 9						



Shoppes At Trace Fork RHL Blvd. & Rie. 119 South Charleston, WV 25309 304-744-0865

### TAX EXEMPT SALE

TAX EXEMPT #: 55600076 52 - STORAGE & ORG 178811

9.99 N

SUBTOTAL TOTAL VISA

\$9,99 \$9,99 \$9,99

TRANSACTION RECORD --

038194 90100027

13:38:50

### APPROVED

Visit www.HOMEGOODSFEEDBACK.com

Respond by 09/09/17
You will need to reference
your receipt
Survey number: 0186017161
SEE WEBSITE FOR COMPLETE RULES
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

### CUSTOMER COPY

# 8 0 1 8 6 0 1 7 1 5 1 1 7 4 0 4 3

TTEMS 1 0101 0186 01 7161 08/26/17 13:39:02

1054

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT Store Credit Only With Gift Receipt Other restrictions may apply

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

Cardholder Name: Kimberly M. Ellis

29186

Transaction Limit \$2500.00

Account Num Agency: W	ber: VSCA - Administra	-3371 tive Office 5-4//				g Cycle (Mo Org.#_2400	onth/Year) Sept	ember 2017
Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
09/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.91	R			09/04/2017
09/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$53.67	R			09/05/2017
09/08/2017	Target	Miscellaneous items for Justice Walker's office	6	\$90,22	R			09/08/2017
09/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.91	R			09/13/2017
09/22/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			09/22/2017
09/26/2017	Homegoods	Miscellaneous items for Justice Walker's Office	15	\$274.85	R			09/26/2017
received and profor payment.	that the items listed operly accounted for the control of the cont			Properly	accour Cou	s hereon have		*R=Reconciled *D=Disputed *C=Carryover
Revised Septen	nber 2001	Appendix 9						



Shoppes At Trace Fork RHL Blvd. & Rte. 119 South Charleston, WV 25309 304-744-0865

#### TAX EXEMPT SALE

TAX EXEMPT #: 556	000760	
34 - GLASSWARE	053832	12.99 N
44 - FRAMES	063636	6.99 N
44 - FRAMES	063596	7.99 N
44 - FRAMES	018384	6,99 N
44 - FRAMES	083791	5,99 N
34 - GLASSWARE	099694	7.99 N
33 - DECOR ACCESS	081503	39,99 N
34 - GLASSWARE	123527	9.99 N
33 - DECOR ACCESS	171632	24,99 N
33 - DECOR ACCESS	141250	29,99 N
34 - GLASSWARE	011877	12.99 N
34 - GLASSWARE	011877	12.99 N
33 - DECOR ACCESS	119953	29.99 N
33 - DECOR ACCESS	118380	29,99 N
34 - GLASSWARE	022396	34,99 N
SUBTOTAL		\$274.85
TOTAL		\$274.85
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

014629

VISA

50200008

16:27:35

\$274.85

APPROVED

Visit www.HOMEGOODSFEEDBACK.com

Respond by 10/10/17
You will need to reference
your receipt
Survey number: 0186020877
SEE WEBSITE FOR COMPLETE RULES
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

#### CUSTOMER COPY

### 80186020877174353

ITEMS 15 0201 0185 02 0877 09/26/17 16:27:49

1016

THANK YOU FOR SHOPPING AT HOMEGOODS
Walker 638
REFUNDS WITHIN 30 DAYS WITH RECEIPT
Store Credit Only With Gift Receipt



#### Lloyd Kister Custom Furniture & Design

85 Whittington Rd Charleston, WV

25312

Phone: 304-419-2551

Email:LDKSoccer@msn.com

Bill To:

Administrative Office of Court

Charleston, WV 25305

Attn: Kim Ellis State Capitol 1900 Kanawha Blvd. East Invoice # 44 Date March 21, 2017

Description		Amount
Repair & Refinish Cass Gilbert Desk Repair & Refurbish Cass Gilbert Table Replace LED driver in bookcase in deliber	ation room	2335.00 718.00 92.50

Total \$3145.50

Tustice Walkers office

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

DATE

SIGNED

7/5/2017

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

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

Transaction Limit \$2500.00

Billing Cycle (Month/Year) August 2017

Dept/Org.#\_2400

Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/10/2017
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office	21	\$200.99	R	W 1000 - 2000 - 2000		08/15/2017
08/18/2017	Lowe's	Miscellaneous items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	52136.0d	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice	32	\$364.36	R			08/22/2017

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

er Signature Date Date

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

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

Purchasing Cardholder Signature

Agency Coordinator Signature

Date

Revised September 2001

Appendix 9



LOWE'S HOME CENTERS, LLC 5750 NACCORKLE AVE SE CHARLESTON, NO 25304 (304) 926-6700

- SALE -

SALES#: \$0675F#1 2252109 FRANS#: 62073958 08-18-17

334844 HM 1-CT 1-IN HV PLASFIC II 2.39 65956 WXMII 12-CT SHIL & HED CLR 2.97 311003 WXHM BG-CT BUMPER COMBO P 4.47

SUBTOTAL:

9.83

TOTAL TAX:

VISA:

0.00

THUDICE 39754 (OTAL:

9.83 9.83

UISA:XXXXXXXXXXXXXXXX663 AHOUNT:9.83 AUTHCH:070516 CHLP MEF10:067539189293 08/18/17 12:32:20

CUSTOHER CODE: n

APL: CITI VISA FUR: 000000000

AID: A0000000031010 TSI: F000

STORE: 0675 TERHINAL: 39 08/10/17 12:39:28

\* OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER THEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE STOE FOR RETURN POLICY. STORE KANAGER: DAVE FLIMM

LOVE'S PRICE HATCH QUARANTEE FOR HORE DETAILS, VISIT LOVES.COM/PRICEMATCH

YOUR OPTHIONS COUNT! REGISTER FOR A CHANCE TO BE

×

ONE OF FIVE \$300 STAKERS DROWN KONTIALY!

IRECTSTRESE EN EL SORTEO HERSUAL PARA SER UNO DE LOS ÓTNEO GANADORES DE \$300!

15

REGISTER BY COMPLETING A GUEST SATISFACTION SURL UTTHIN DIE GEEK AT: www.lowes.com/survey 34 Y 0 H R I D # 39754 0675 230

NO PURCHASE NECESSARY TO ENTER OR UIN. × VOID WHERE PROMIBITED. HUST BE 18 ON OLDER TO EL \* OFFICIAL RALES & WINNERS AT: usu.loves.com/sur STORE: 0675 TERMINAL: 39 08/18/17 12:33:

111. IL

PO Box 401 Charleston, WV 25322 My commission expires June 21, 2021

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 8/15/2017

PERIOD TO: 8/15/2017

ARCHITECT'S PROJECT NO:

A	В	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE .	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABI RATE)
1	General Conditions	- 11,251		11,251		11,251	100,00%		
.2	Select Building Demolition Lab	3,240		3,240		3,240	100.00%		
3	Wood Blocking	250		250		250	100.00%		
4	Wood Wainscot Allowance	3,200		3,200		3,200	100.00%		
5	Build Closet	600		600		600	100.00%		
6	Baseboard	942		942		942	100.00%		
7	Install Cabinetry Main Office	800		800		800	100.00%		
8	Joint Sealant Labor	200		200	1. 1	200	100.00%		
9	Wood Doors Labor	200		200		200	100.00%		
10	Vitrolite panels Labor	350		350		350	100.00%		
11	Ceramic Tile Labor	757		757		757	100.00%		
12	Wood Flooring Install	1,760		1,760		1,760	100.00%		
13	Flooring Trim around doors	280	**	280		280	100.00%	1 2	
14	Painting Subcontract	9,920		9,920	100	9,920	100.00%		
15	Plumbing	1,650		1,650		1,650	100.00%		
16	Electrical	8,800		8,800		8,800	100.00%		
						-			
		1							
	-	1							
	GRAND TOTALS	44,200	0	44,200	0	44,200	100.00%	0	

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



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

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

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

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

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

Oval Construction Management LLC PO Box 401 Charleston, WV 25322

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

Renovation to the Administrative Office of Justice Elizabeth D. Walker WV Capitol Complex Building One, Rooms E-302 and 3019

Charleston WV 25305

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

The Architects (Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

#### ADDITIONS AND DELETIONS:

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

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

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

User Notes:

#### TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
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- 3 CONTRACT SUM
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- 6 GENERAL PROVISIONS
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- 12 PAYMENTS AND COMPLETION
- 13 PROTECTION OF PERSONS AND PROPERTY
- 14 CORRECTION OF WORK
- 15 MISCELLANEOUS PROVISIONS
- 16 TERMINATION OF THE CONTRACT
- 17 OTHER TERMS AND CONDITIONS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

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

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

Drawings:

Number

Title

Date

Not Applicable

Specifications:

Section

Title

Pages

Not Applicable

.3 addenda prepared by the Architect as follows:

Number

Date

Pages

Not Applicable

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

User Notes:

other documents, if any, identified as follows:

#### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

#### ARTICLE 3 CONTRACT SUM

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

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

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

#### Portion of Work

See the Attached Exhibit A Schedule of Values

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Demolition Labor	1. Man Hour - Beyond 72 Man	1. \$56
	Hours	
2. Builders Risk Insurance Polilcy	2. One time charge - No cost	2. \$750
	for Builders risk is included in	
	Oval's quote presently	
3. Labor to move or relocate the Owner's	3. Man Hour No cost for	3. \$56
existing Furniture, Fixtures and Equipment.	moving FF&E is included in	
(FF&E)	Oval's quote presently	
141		

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

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

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

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

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

#### Not applicable

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

#### ARTICLE 4 PAYMENT

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

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

#### Monthly

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

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#### ARTICLE 5 INSURANCE

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

#### Type of insurance

Limit of liability (\$0.00)

See Attached Exhibit B

- § 5.2 The Owner shall provide property insurance to cover the value of the Owner's property, including any Work provided under this Agreement. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.
- § 5.3 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under Section 8.12.
- § 5.4 The Contractor shall provide a certificate of insurance showing its coverages prior to commencement of the Work.
- § 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents and employees, each of the other; and (2) the Architect, Architect's consultants and any of their agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance or other insurance applicable to the Work.

#### ARTICLE 6 GENERAL PROVISIONS

#### § 6.1 THE CONTRACT

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

#### § 6.2 THE WORK

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

#### § 6.3 INTENT

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

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

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

#### ARTICLE 7 OWNER

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#### § 7.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

- § 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.
- § 7.1.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

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#### § 7.2 OWNER'S RIGHT TO STOP THE WORK

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

#### § 7.3 OWNER'S RIGHT TO CARRY OUT THE WORK

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

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

- § 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.
- § 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.
- § 7.4.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

#### ARTICLE 8 CONTRACTOR

#### § 8.1 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

- § 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.
- § 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Architect.

#### § 8.2 CONTRACTOR'S CONSTRUCTION SCHEDULE

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

#### § 8.3 SUPERVISION AND CONSTRUCTION PROCEDURES

- § 8.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work.
- § 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

#### § 8.4 LABOR AND MATERIALS

- § 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.
- § 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

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#### § 8.5 WARRANTY

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

#### § 8.6 TAXES

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

#### § 8.7 PERMITS, FEES AND NOTICES

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

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

#### § 8.8 SUBMITTALS

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

#### § 8.9 USE OF SITE

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

#### § 8.10 CUTTING AND PATCHING

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

#### § 8.11 CLEANING UP

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

#### § 8.12 INDEMNIFICATION

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

#### ARTICLE 9 ARCHITECT

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

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

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

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

- § 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.
- § 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.
- § 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.
- § 9.7 The Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request from either the Owner or Contractor.
- § 9.8 Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.
- § 9.9 The Architect's duties, responsibilities and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

#### ARTICLE 10 CHANGES IN THE WORK

- § 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly in writing. If the Owner and Contractor can not agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.
- § 10.2 The Architect will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents. Such orders shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall carry out such orders promptly.
- § 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

#### ARTICLE 11 TIME

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

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

#### ARTICLE 12 PAYMENTS AND COMPLETION

#### § 12.1 CONTRACT SUM

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

#### § 12.2 APPLICATIONS FOR PAYMENT

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

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

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

#### § 12.3 CERTIFICATES FOR PAYMENT

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

#### § 12.4 PROGRESS PAYMENTS

- § 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.
- § 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.
- § 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.
- § 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

#### § 12.5 SUBSTANTIAL COMPLETION

- § 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.
- § 12.5.2 When the Work or designated portion thereof is substantially complete, the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and Contractor, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

#### § 12.6 FINAL COMPLETION AND FINAL PAYMENT

- § 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.
- § 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.
- § 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

#### ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

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

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

#### ARTICLE 14 CORRECTION OF WORK

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

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

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

#### ARTICLE 15 MISCELLANEOUS PROVISIONS

#### **8 15.1 ASSIGNMENT OF CONTRACT**

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

#### § 15.2 TESTS AND INSPECTIONS

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

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

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

#### § 15.3 GOVERNING LAW

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

#### ARTICLE 16 TERMINATION OF THE CONTRACT § 16.1 TERMINATION BY THE CONTRACTOR

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

#### § 16.2 TERMINATION BY THE OWNER FOR CAUSE

§ 16.2.1 The Owner may terminate the Contract if the Contractor

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

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

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

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

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

§ 16.3 TERMINATION BY THE OWNER FOR CONVENIENCE

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

#### ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

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

17.2 Contractor represents and warrants as follows:

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

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

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

17.2.4 Contractor agrees not to solicit for hire the services of any Court employee it comes in contact while

performing the work/Service set for in this Agreement.

17.2.5 Contractor shall not violate the terms of any agreement with any third party in performing the

work/providing the Services pursuant to this Agreement.

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

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

potential conflict of interest.

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

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

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

OWNER (Signature)

Gary L. Johnson

Administrative Director

Supreme Court of Appeals of West Virginia

CONTRACTOR (Signature)

James Carney Jr. Managing Member

PO Box 401

Charleston, WV 25322

(Printed name, title and address)

LICENSE NO.: WV037157

JURISDICTION: West Virginia

(Printed name, title and address)

	Exhibit A - Schedule of Values to the Contract for Construction		т.
	Renovation to the Administrative Office of Justice Elizabeth D. Walker		
	West Virginia Supreme Court of Appeals		
		\$	11,251.00
	General Conditions	\$	3,240.00
	Select Building Demolition Lab	\$	250.00
	Wood Blocking	\$	3,200.00
	Wood Wainscot Allowance	\$	600.00
	Build closet	\$	942.00
,	Baseboard	\$	800.00
,	Install Cabinetry Main Office	\$	200.00
3	Joint Sealant Labor	\$	200.00
)	Wood Doors Labor	\$	350.00
10	Vitrolite panels labor		757.00
1	Ceramic Tile Labor	\$	1,760.00
12	Wood Flooring Install	\$	
1		\$	280.00
13	Flooring trim around doors	\$	9,920.00
14	Painting Subcontract	\$	1,650.00
15	Plumbing	\$	8,800.00
16	Electrical		44,200.0
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#### EXHIBIT "B"

#### INSURANCE REQUIREMENTS

#### Exhibit A

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

Project:

Renovation to the Administrative Office of Justice Elizabeth D. Walker

Location:

Aggregate

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

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

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

\$2,000,000

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

#### Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526

WV 038686

#### **Estimate**

Date 6/7/2017

Name / Address
Walker Supreme Court

Terms	Project
( Activity	

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

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Total	\$9,420.00
	6100-11-7

Phone#	Fax#	E-mail	Web Site
04-549-8750	304-760-0181	lmcgrew@prizmpaintingllc.com	prizmpaintingllc.com

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

#### South Charleston Electric Co.



June 7, 2017

Oval Construction James Carney

Re: Justice Walkers Office Renovation

#### Electrical Scope:

Install all new fixtures furnished by owner to include:

Removal and replacement of 2 chandeliers and 1 bathroom fixture in the justice's office.

Cut in and install 7 new can fixtures and 1 switch for the cans.

Cut in and install 5 new can fixtures and replace 1 existing can fixture in the justice's admin. office.

Cut in and install 1 new switch for the can fixtures.

- Replace switches, receptacles and covers in both offices and bathroom.
- Relocate 5 outlets as directed by the owner.
- Any cutting, chasing of walls, patching and painting for the wiring of switches and outlets by others.

\$8,800.00

John Moore President

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#### CERTIFICATE OF LIABILITY INSURANCE

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

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Jeff O'Dell George H. Friedlander Company PHONE (A/G, No, Ext): 304-357-4520 E-MAIL ADDRESS: jeffodell@friedlandercompany.com FAX (A/C, No); 304-345-8724 1566 Kanawha Blvd. E. Charleston WV 25311 NAIC# INSURER(S) AFFORDING COVERAGE INSURER A: Westfield Insurance Companies 24112 OVAC001 12372 INSURED INSURER B: BrickStreet Insurance **Oval Construction Management** INSURER C: James Carney INSURER D P.O. Box 401 Charleston WV 25322 INSURER E INSURER F CERTIFICATE NUMBER: 1375593727 **REVISION NUMBER:** COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIAL GENERAL LIABILITY TRA1663176 7/1/2016 7/1/2017 \$1,000,000 X CLAIMS-MADE X OCCUR \$500,000 MED EXP (Any one person) \$5,000 XCU Included PERSONAL & ADV INJURY \$1,000,000 X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$2,000,000 POLICY X PRO-PRODUCTS - COMP/OP AGG \$2,000,000 OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY 7/1/2016 7/1/2017 \$1,000,000 TRA1663176 BODILY INJURY (Per person) ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) X S HIRED AUTOS AUTOS 7/1/2017 X UMBRELLA LIAB X TRA1663176 7/1/2016 EACH OCCURRENCE \$5,000,000 OCCUR EXCESS LIAB AGGREGATE \$5,000,000 CLAIMS-MADE DED X RETENTION \$ none WORKERS COMPENSATION AND EMPLOYERS' LIABILITY WCB1005714 7/1/2016 7/1/2017 X PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT \$1,000,000 NIA E.L. DISEASE - EA EMPLOYEE \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below \$1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) WC includes Broad Form Employers Liability, WV 23-4-2 Project: Renovation to the Administrative Office of Justice Elizabeth D. Walker State of WV is an Additional Insured on a Primary and Non-contributory basis with respect to work performed for them by the Named Insured. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. State of West Virginia Department of Administration 2019 Washington Street East Charleston WV 25305 AUTHORIZED REPRESENTATIVE

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45EIOIL

APPLICATION NO: 2 Distribution to:  PROJECT NOS:  CONTRACT DATE: 6/19/17  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been raid to completed in accordance with the Contract Documents, that all announces have been paid by completed in accordance with the Contract Documents, that all announces have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  By:  CONTRACTOR:  Date: APPLICATION:  Date: APPLICATION:  Date: APPLICATION:  Date: APPLICATION:  ARCHITECT'S CERTIFICATE FOR PAYMENT  ARCHITECT'S CERTIFICATE FOR PAYMENT  ARCHITECT'S CERTIFICATE FOR PAYMENT  ARCHITECT'S CERTIFIED.  AMOUNT CERTIFIED.  AMOUNT CERTIFIED.  AMOUNT CERTIFIED  AMOUNT CERTIFIED  AMOUNT CERTIFIED:  AMOUNT CERTIFIED  AMOUNT CERTIFIED:  AMOUNT CERTIFIED  AMOUNT CERTIFIED:  By: See cent tract, paged that are changed to conform with the amount certified, Application and onlife Contractor the area and accordance of payment and acceptance of payment are villout prejudice to any rights of the Owner or Contractor under this Contract.  This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor under this Contractor under this Contractor.  This Contractor manned herein, Issuance, payment and acceptance of payment are villout prejudice to any rights of the Owner or Contractor under this Contract.	Office of ONTRACT DATE: ONTRACT DATE: ONTRACT DATE: ONTRACT OBT: ONTRACT OFFI OFFI ON ON OFFI ON OFFI ON OFFI ON OFFI ON ON ON OFFI ON O	NION FOK PAYMENT  PROJECT: Renovation to the Administrative Office of Justice Elizabeth D. Walker  VIA ARCHITECT:  S	PPLICATION AND CEKIIFICATION FOR PAYAREXTION FOR PROJECT:  0 0WNERR: WV Supreme Court of Appeals PROJECT: 1900 Kanawha Blvd East. Building One, Room E-100  ROM CONTRACTOR: 0 val Construction Mgmt PO Box 401 Charleston, WV 25322 CONTRACT FOR: General Construction Condition of Construction Mgmt PO Box 401 Charleston, WV 25322 CONTRACT FOR: General Construction Condition of Construction Mgmt Profile Column of Orders Column For DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE Column For 0 703 TOTAL COMPLETED & STORED TO DATE Column For 0 703 Total Retaining of Lines 5 a + 5 b or Total to Column 1 of 0703) Column For 0 703 Total Retaining of Lines 5 a + 5 b or Total in Column 1 of 0703) Total Retaining of Lines 5 a + 5 b or Total in Column 1 of 0703) Total Retaining of Cartificate DATE Column For 0 703 Total Retaining of Cartificate DATE Column For 0 703 Total Retaining of 100 DATE COLUMN FOR PAYMER Total Retaining of 100 Total damages approved in previous months by Owner Total alpharose approved this Month TOTAL TOTA
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Contract Documents, that all amounts have been pare of previous Certificates for Payment were issued and , and that current payment shown herein is now due.	completed in accordance with the C the Contractor for Work for which J payments received from the Owner		made for payment, as such as extension of the AIA Document G703, is attached.
s that to the best of the Contractor's knowledge, vered by this Application for Payment has been	The undersigned Contractor certifie information and belief the Work co	PAYM	ACTOR'S APPLICATION
6/19/17	CONTRACT DATE:		Charleston, WV 25322 FOR: General Construction
	PROJECT NOS:		PO Box 401
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ARCHITECT	ice of 1 D. Walker	7	1900 Kanawha Blvd East.
Distrib		PROJECT: Renovation to the	WV Supreme Court of Appeals
		7	ON AND CERTIFIC

PAGES

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 9/19/2017

9/19/2017 PERIOD TO:

ARCHITECT'S PROJECT NO:

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	B DESCRIPTION OF WORK		General Conditions Select Building Demolition Lab Wood Blocking Wood Wainscot Allowance Build Closet Baseboard Install Cabinetry Main Office Joint Sealant Labor Wood Doors Labor Ceramic Tile Labor Wood Flooring Install Flooring Trim around doors Painting Subcontract Plumbing Electrical Change Order #1	2 IATOT GIAGO
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification

G703-1992

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · . THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232



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

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

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

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

and the Contractors (Name, legal status, address and other information)

Oval Construction Management LLC PO Box 401 Charleston, WV 25322

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

Renovation to the Administrative Office of Justice Elizabeth D. Walker WV Capitol Complex Building One, Rooms E-302 and 3019.

Charleston WV 25305

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

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

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

The Owner and Contractor agree as follows.

#### ADDITIONS AND DELETIONS:

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

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

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

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User Notes:



September 19, 2017

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

Kim,

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

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

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

Sincerely,

James Carney, Jr Managing Member

Oval Construction Management, LLC

Enc: (2) Final Application for Payment (#2)

(2) Change Order 1



## AIA° Document G701™ – 2001

#### Change Order

STOREST OF THE LANGE	CHANGE ORDER NUMBER: 001	OWNER:
PROJECT (Name and address): Justice Walker Office Renovation:	DATE: 09/19/2017	ARCHITECT: ☐
WV Supreme Court of Appeals		CONTRACTOR: ⊠
1900 Kanawha Blvd East		FIELD:
Building One, Room E-100		
Charleston, WV 25305		OTHER:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Oval Construction Management,	CONTRACT DATE: 06/19/2017	
LLC.	CONTRACT FOR: Office Renovation	
PO Box 401	¥	
Charleston, WV 25322	9 191	
40.		
See the attached Exhibit A	<b>ws:</b> ted amount attributable to previously executed	\$ 44,200.00
The original Contract Sum was	Change Orders	\$ 0.00
The net change by previously authorized The Contract Sum prior to this Change C	order was	\$ 44,200.00
The Contract Sum will be increased by t	his Change Order in the amount of	\$ 17,975.00 \$ 62,175.00
The new Contract Sum including this Cl	hange Order will be	- 02,173.0
The Contract Time will be increased by The date of Substantial Completion as o	Zero (0) days.  f the date of this Change Order therefore is	
	nclude changes in the Contract Sum, Cont y Construction Change Directive until the in which case a Change Order is executed	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.	G. C. A. Wards of Wort
not applicable	Oval Construction Management, LLC.	Supreme Court of Appeals of West Virginia
See contract page	CONTRACTOR (Firm name)	OWNER (Firm name)
ARCHITECT (Firm name) 1900 Kanowha Blvd. E., R	E100	1900 Kanawha Blood E Ro
Charleston, WV 25305		ADDRESS Char
ADDRESS COO	ADDRESS	E Shah
Thumberly M. & Vis	BY (Signature)	BY (Signature)
BY (Signature)		GARA JOHNSON
Kimberly M. Ellis	James R. Carney, Jr.  (Typed name)	(Typed name)
(Typed name)	9/19/17	10/6/17
10/04/2017		DATE
DATE /	DATE	

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

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

Item #1 - Extra Wainscot

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

Add \$5,201

Item #2 - Pickup/Deliver Flooring

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

Add \$865

Item #3 - Tile Labor Price

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

Add \$1,773

Item #4 - Patch Floor Walker's Bathroom

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

Add \$587

Item #5 - Dust Control in Main Hallway

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

Add \$198

Item #6 - Mount Drawer in Cabinet

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

Add \$632

Item #7 - Radiator Cleaning

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

Add \$612

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

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

Add \$4,181

<u>Item #9</u> - Repair Justice Ketchum's Floor

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

Add \$525

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

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

Add \$961

Item #11 - Install and Modify Curtains and Valence

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

Add \$477

Item #12 - Install New Toilet and Shutoff Valves

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

Add \$991

Item #13 - Install Light Fixture and New Circuit

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

Add \$972

Total of Change Order #1

\$17,975

		Pricing Proposal Log	Pen	ding Amount
Oval No.	No.	The state of the s	18	5,201.00
20,012	1	Extra Wainscot	\$	865.00
20.003	2	Pickup/Deliver Flooring	5	1,773.00
	3	Tile Labor Price	5	587.00
20,002	4	Floor patch walker's bathroom	S	198.00
	5	Dust Control	-	632.00
20,005	6	Mount drawer in cabinet	\$	612.00
20,006	7	Radiator Cleaning	S	612.00
20011, 20,004; 20,008	8	Install Cabinets and Crown & all trim allowances in 1	\$	4,181,00
20,007	9	Ketchum Floor	\$	525.00
20,009	10	Vanity	\$	961.00
20,010	11	Curtains and Valence	\$	477.00
	12	New Toilet & Shutoff valves	\$	991,00
-	13	Install light and new circuit	\$	972.0
	1			
	-	Total to date	\$	17,975.00

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

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

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

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

		Description of work performed	Oval Labor	Material	Subc	ontractor
1.					\$	(1,600)
O' Contraduct M	ainscr	of Allowance	1		\$	(1,120)
2. Contractual Pa	ainfing	Allowance (See Prism Painting Proposal last line item)			\$	(600)
10 1-1-10	lanat A	Slowance .				780
F Driam Daintini	Addi	tional costs (Wainscot touchup & Crown Molding)			\$	6,819
5. Phism Fallung	c Prini	ng Proposal Dated 6/28/16			\$	6,819
7.	STAGE	ing i topus			-	
8.	_	-			-	
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23	7		-			
24						
25						
26	-	The state of the s	_	-	-	
			\$ -	\$ -	\$	4,27
					\$	4,27
Total:		The second secon			\$	
Labor Burden:	24%	1 selection of 50/ on labor			\$	
ability Insurance		0.9 % on Subcontractors plus 4.5% on labor			\$	
Bond		License and the second		- H	\$	10
B&O Tax	2%		New York Control of the Control of t		\$	
Tax On Material:	6%			-	\$	7.
Profit & Overhead	15%				5	5,2
Grand Total:					10	

## James Carney Jr.

From: Sent:

Luke McGrew [Imcgrew@prizmpaintinglic.com] Wednesday, August 23, 2017 7:50 AM 'James Camey Jr.'

To: Subject: Supreme Court

Original Contract 9420.00

Deduct Wainscotting -1120 Add Wainscotting Caulking & Touchup +186 Add Crown Molding +594

New Contract 9080.00

other documents, if any, identified as follows:

# ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

## ARTICLE 3 CONTRACT SUM

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

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

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

## Portion of Work

See the Attached Exhibit A Schedule of Values

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

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

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

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

Init.

User Notes:

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

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

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

## Not applicable

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

### ARTICLE 4 PAYMENT

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows: (Insert below timing for payments and provisions for withholding retainage, if any.)

### Monthly

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

0/0

User Notes:

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# Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 WV 038686

# **Estimate**

Date 6/7/2017

- Name / Address Walker Supreme Court

Terms	Project

Hom	Description		Qty	Total
ommercial Labor ommercial Labor ommercial Labor ommercial Labor ommercial Labor commercial Labor commercial Labor	Plaster Patching 20x20 Room 1 Walls 20x20 Room 2 Walls 20x20 Room Ceiling 1 20x20 Room Ceiling 2 Wallpaper Removal & Skim Wainscotting Painting		30 920 920 400 400 120 320	2,540.00 1,840.00 1,840.00 860.00 860.00 360.00 1,120.00 9,420.00
	Subtotal From Above	- a)	. "	
1 2		- 4		
3		44.4		
		** 1		Y
141				-
				Œ 
		4-		

4			Total	\$9,420.00
Phone#	Fax#	E-mail	Web Site	
1 Horro #	304-760-0181	Imegrew@prizmpaintinglle.com	prizmpaintingllc.com	



# QUALITY WOODS INC.

DAE, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

ESTEMATE

PO BOX 957 ELEANOR WY 25070 - PHR 1-(304)-386-3879 FAXE 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

WV Supreme Court Justic Walker's Offic

Charleston W

Estimate Date:

6/28/2017

Phone #:

(304) 347-8820

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime.\*\*

<b>EM</b>	Quantity	Description	Unit Price	Ext Price
	is the state of the	***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MA PLYWOOD***	APLE	
1)	1 let	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3/1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW	\$3,463.00	\$3,463.00
2	***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAPLE PLYWOOD!**  1 lot CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. \$3,463.00 \$3,4 PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3/1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW)  2   ea. PRIME THE ABOVE WAINSCOT \$1,127.00 \$1,1 2   ea. CUSTOM CLOAK CLOSET 24 1/2 INCHES WIDE 24 INCHES DEEP \$882.00 \$8 AND 54 INCHES TALL WITH ONE FLAT PANEL BOOR AND ATTACHED CROWN AT TOP, (RAW)  4   ea. PRIME THE ABOVE CABINET \$179.00 \$1  5   ea. TARL GATE DELIVERY TO EAST LOADING DOCK AT STATE \$65.00 \$1  CAPITOL  6   ea. ADDITIONAL CHARGE TO PAINT WITH SHERWIN WILLIAMS \$653.00 \$6  MATCHING PAINT COLOR  7   ea. ADDITIONAL IN CHARLESTON WY SALES TAX \$63.69 \$  Add for Prefinish \$6,43	\$1,127.00		
3		AND SA INCHES TALL WITH ONE FLAT PANEL BOOK AND	The state of the s	\$882.0
2	/) i ea.		\$179.00	\$179.0
5	) 1 ea.		TE \$65.00	\$65.0
6	) 1 ea.		MS \$657.00	\$653.0
-	7) 1 ea.	ADDITIONAL 1% CHARLESTON WY SALES TAX	\$63.69	\$63,6
		to .	Sub Total	\$6,432,69 \$6,432,69 \$385,96
		g ×		\$6,818.65 \$0.00
	Term delivi	is: 50% Down with signed order. Balance due upon erv. Estimates are good for 30 days		\$6,818.65

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes, we do not guarantee that the material tisted in this estimate will be all that is required to complete this project.

Wednesday, hore 28, 2017 in 10-11-20 AM

Page 1 of 1

Job name: Justice Walker Office Renovation Date: 8/17/2017 Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

F	*		Description of work performed	Ova	Labor	Ma	terial ,	Subcon	tractor
-	1.								
-	2.								
-	3 Pickup Wood	Floor	ng at Smith Floor Covering Distributors						
+	4. 2 men 4 hour	s eacl	2x4x\$45	\$	360		•		
-	5. Truck and fue			. \$		\$	50		
	6.			,					_
+	7 Pickun Marbl	e Floo	ring at Smith Floor Covering Distributors						
1	8. Mike Smith 2	man	nours @ \$55	\$	110				
1	9. Truck and fu		•	\$	-	S	40		
+	10.	-							
1_	1ĭ.								
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-	25								
-	26	****	Multi-provide and a supplied of managements.						
1	20			\$	470	\$	90	\$	
					-;			\$	56
	Total:						-0	\$	1:
	Labor Burden:	28%	a a second Secon		*			\$	
iab	ility Insurance		0.9 % on Subcontractors plus 4.5% on labor		~~~			\$	
	Bond	0%		-				\$	-
	B&O Tax	2%			···		-	1	_
Т	ax On Material:	6%						\$	
	ofit & Overhead		,					\$	1
	Grand Total:	11:5			1			\$	В

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor & Walls in Bathroom

		Description of work performed	Ova	Labor	Materia	Subco	ontractor
4						1.00	
2,							
3. Labor to insta	II cera	mic tile in bathroom (contractual allowance)	\$	(756)			
4.	(II 001 <u>0</u>						4 750
4: E Contract to in	etall til	e in bathroom (Cornerstone Interiors)	\$			\$	1,750
						-	704
7. Cost to remo	ve and	I reinstall the tile between vitrolite panels see price attached				· \$	701
	ve dite		\$	J <del>a</del>			
8.			\$	-	\$		
9.							
10.			1				
11.							
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23		and the state of t					
24	-						
25			-	47.			
26			\$	(756)	\$	- \$	2,45
						\$	1,69
Total:		- Oppose - O				\$	(21)
Labor Burden:	28%					\$	(1
ability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor	_			\$	
Bond	0%						
B&O Tax						\$	3
	-				,	5	
Tax On Material:	15%					\$	26
rofit & Overhead	15%					5	1,77

By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

	De	scription of work performed .		Oval Labor	Material	Subcontra	
4							
1.	nours @ \$52.50		S	420		-	
	10015 @ 402.00						
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Tota						\$	14
Labor Burder						\$	- 1
iability insurance	0%					\$	
B&O Ta						. \$	1
Profit & Overhead	1 15%	The second secon				\$	. 7
Tota							

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

		Description of work performed	Ova	Labor	Mate	enai	Subcontra	
		Description of work performed						
1.								
2.		- IDD			\$	80		-
3. Floor Patch Mat	erial 2	bags at \$40/bag						-
I INT. H	- nffire	lahor	\$	194				-
5. 1 Carpenter & 1	Labor	er @ \$52 & \$45 2 hours each						
6	4	Contraction of the Contraction o						
7. Floor Patch in I	Bathro	m mo	\$	110				
8. Mike Smith 2 m	an ho	ırs @ \$55	\$		\$	+1-		
9.		Manager 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	1					
10.								
11.	-							
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13.		A CONTRACTOR OF THE PROPERTY O	-				-	
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21	1	The second secon						
22			-			caca		
23								
24				1				
25								
26		7				81	\$	_ 3
120	1		\$	30	4 \$	- 0,		
							\$	38
Total:			74				s	8
Labor Burden:	28%						\$	1
	2.070	0.9 % on Subcontractors plus 4.5% on labor					-	
Liability insurance		0.9 % Oil Bittle-Marie					\$	
Bond	0%						\$	
B&O Tax	2%						\$	
Tax On Material:	6%						\$	
Profit & Overhead	15%	THE NEW YORK THE PARTY OF THE P					\$	5
Grand Total:	-						9 9 9	

Job name: Justice Walker Office Renovation Date: 8/17/2017

Pricing Proposal # 5

Description of Work: Dust Control in the Main Hallway of the Supreme

Court Justices wing of the Capitol

1111		and the second	Ova	al Labor	Mate	ial	Subcontrax	tor
		Description of work performed		1000				-
1.								
2:					\$ 7	, 22		_
3. Air Filters for Air	Retur	ns		1-1-1	1		3	-
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26			\$	10	5 \$	2	2 \$	7
				3-			\$	.12
								2
Totals							\$ .	_
Labor Burdèn:	28%	to the state plus 4.5% on labor					\$	
iability insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	
Bond	0%						\$	
B&O Tax							\$	
Tax On Material:				,			\$	5
Profit & Overhead	15%						\$	1
Prom & Overneau	1070					-		

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

		Description of work performed	Ova	l Labor	Material	13	ubcontra	201
		Description of work position		• •		+	-	-
1.		production of the state of the				-		-
2.	5.0	TES & SAS A bours each	\$	388		+		
	Labo	rer @ \$52 & \$45 4 hours each				+		
4.						0		-
5. Miscellaneous	rasten	ers				-		-
6.						-		-
7.		· · · · · · · · · · · · · · · · · · ·	\$	- 41				
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25								_
26			\$	38	8 \$	10	\$	-
			- 1				-	
							\$	35
Total:	W.						\$	1
Labor Burden:	28%						\$	
Liability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor	-				\$	
Bond							\$	
B&O Tax	-				-		\$	
							\$	-
Tax On Material:							\$	-
Profit & Overhead	15%					-	13	
Grand Total:	i							

Job name: Justice Walker Office Renovation
Date: 8/23/2017

Pricing Proposal #7

Description of Work: Wire brush clean the radiators

- colon		Description of work performed	Ov	al Labor	Material	Subcontr	actor
1.							
2.	-	**					
	a quot	ed price \$500 each	A TOTAL				
4. Ovel Overted	price (	6250 each x 3 radiators	\$	600	\$ -		
					\$ -		
	\$ 1651			· Date			
6.		1					-
7.		The same of the sa	- \$	-		-	
8.			\$		\$		
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23						100	
24							
25							
26			\$	600	\$ -	\$	-
						\$	60
Total:						\$	-
Labor Burden:	0%	1 4 50/ 1-1-				\$	-
bility Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor				\$	-
Bond	0%	The same of the sa					1
B&O Tax	2%					\$	
Tax On Material	-					\$	
rofit & Overhead	-					\$	-
Grand Total	-	-1		To conti		\$	61

Job name: Justice Walker Office Renovation

Date: 8/23/2017
Pricing Proposal # 8

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

- 1		+	" De la contract	· · · · Oval	Labor ·	Ma	eterial	Subcon	tractor
			Description of work performed						
	1.								16
- 1	2.	1		\$	-				
	3. Contract Allov		A STATE OF THE STA			\$	(600)		
	4. New Baseboa			S	(800)				
	5. Labor for Cab	inetry	The second secon	\$	(200)				
	6. Wood Door In	stallat	on	·	<u></u>			17.	
	.7.		The second secon	-   \$		\$	67		1.2
	8. Quality Wood	s Invo	ce 1115348	s		\$	333		
	9. Quality Wood	is invo	ce 30299			\$	71		
	10. Quality Wood	ls Invo	ce 1130402	_		S	46		
	11. Lowes - Crov	vn Moi	ing			-			
	12.		The second secon				,	-	
			oilet and shoe molding in admin office	\$	156				
	14 1 Carpenter	8 @ \$	52 & 3 hours	\$	135	-			
	15 1 Laborer @	\$45 fo	r 3 hours	13	100	-		1	
	16		* (			-		1	
	17 Labor for Ca	binet li	estallation and Cabinet Crown molding		728	-	-	1	
	18 1 Carpenter	8@\$	52 - 14 hours	\$	630	-		-	_
	19 1 Laborer @			\$	. 630	-			
	20			_		-		1	
	21 Shoe moldin	g and	chair rail at counter & all other shoe molding		4.000	-		1	
	22 1 Carpenter	8@\$	52 - 21 hours	\$	1,092	1		-	-
	23 1 Laborer @			\$	945	+-		-	
	24	- 7				+	سسبب		
	25					-		-	
	26					+		-	
	1.20		•	5	2,686	\$	(83	) \$	-
		7.05				1		-	0.00
	Total:					_		\$	2,60
		200/						\$	75
	Labor Burden:	20 /2	0.9 % on Subcontractors plus 4.5% on labor					\$	12
Li	ability Insurance		0.9 % thi Subconductors place 15 %					S	-
	Bond	0%	The second secon		-		3-112015	\$	{
	B&O Tax	2%				_	-	\$	
-2	Tax On Material:	6%					-	\$	62
F	rofit & Overhead	15%						\$	4,18
	Grand Total:							j₽	4,10

## \*\*\* INVOICE \*\*\*



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

JLD TO:

OVAL CONSTRUCTION CO WV Supreme Court Justic Walker's Charleston (304) 347-8820 pal Millolanc Biodrifo, 23 25170, 1

1-(304) 925-9546 1-(800) 439-4094 1-(304) 586-3821 1-(800) 924-6512 Date: 8/10/2017

P.O. #:

Salesman: Bryan Pell

Stap(Qty + B)	10 Descripțion	Unit Trice	Ext Prices
34 Vf	COLONIAL RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$66,30
		Add for Profinish	ėn i

 Add for Prefinish
 \$0.00

 Sub Total
 \$66.30

 7% Tax
 \$4.64

 TOTAL
 \$70.94

 Deposit
 \$0.80

Ami Due \$70.94

15 MIG 2017.

Thursday, August 10, 2017 @ 8:15:39 AM

( 30402 )

Page 1 of 1

FFICE

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OFFICE



# QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

PO BOX 957 ELEANOR NV 25070 - PER 1-(304)-526-3879 FAXE 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

WV Supreme Court Justic Walker's Offic

Charleston

7/12/2017 ) Estimate Date:

Phone #:

(304) 347-8820

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime. \*\*

**Price is	for material drily, Pretinish ones go to to product	Linit Price	Ext Price
Quantity	Description	i	VIOLETO MATERIAL PROPERTY OF THE PROPERTY OF T
so 1/i	STANDARD RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4"	\$1.95	\$156.00
	PREFINISH STAIN MATCH AND PREFENSH THE ABOVE SHOE	\$155,00	\$153.00
i ea	7% WV STATE AND CHARLESTON SALESTAX	<u> </u>	\$21.77

\$332,77 Total

Terms: 50% Down with signed order, Balance due upon delivery. Estimates are good for 30 days

Accepted By: I

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material fished in this estimate will be all that is required to complete this project.

Thursday, July 13, 2017

Page | of 1

Job name: Justice Walker Office Renovation Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

	_	E de morformari	Ova	Labor	Materia	1 13	Subcontra	CWI
		Description of work performed			-			
1.								
2.			\$	156				
3. 1 Carpenter & @	\$52	& 3 hours	\$	165				
4. Mike Smith @ \$5	55 & 3	hours			\$	10		
5. Miscellaneous si	applic	\$					1	
6.		and the same of th						
7.			\$	12		1		
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							\$	33
Total:							\$	9
Labor Burden: 2	8%						\$	1
	0%	0.9 % on Subcontractors plus 4.5% on labor	7				\$	-
Transfer of the	0%	•					-	
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	2%	Name of the second seco					\$	
I DA OU MICHE	6%						\$	
	15%	The state of the s		101 00 00			1\$	53

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 10

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

		Description of work performed	0	val Labor	Material	Subcont	actor
		Description	5				
1.							_
2. 3. 1 Carpenter &	0 000	2 8 6 hours	\$	312			
3.1 Carpenter &	@ \$5.	5 hours	\$	270			-
4. 1 Laborer @ \$	45 101	o nouis			\$ 25		
5. Miscellaneous	supp	les					
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26			-	583	2 5	5 \$	-
			\$				
		·				\$	6
Total:						\$	-1
Labor Burden:	28%		-			\$	
iability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor				\$	
Bond	0%						
B&O Tax	-					\$	
		-1				\$	
Tax On Material:	6%					\$	1
Profit & Overhead	15%					\$	9

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 11

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

		Description of work performed	1	Oval L	aoor	Material	Subco	ntractor
1.1							-	
2								-
3. 1 Carpenter 8	@ \$5	2 & 3 hours	\$		156		-	
4. 1 Laborer @	245 for	3 hours	\$		135			
5. Miscellaneous	e cump	ies			-	\$ 10	-	
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26		<u>-</u>	-					
20	-			\$	291	\$	0 \$	
							s	30
Total:								
Labor Burden:	2P0/.						\$	
	2016	0.9 % on Subcontractors plus 4.5% on labor					* \$	
Liability Insurance		0.9 % ou Subcontractors pres 115 %		-			. \$	-
Bond		and the same of th					\$	
B&O Tex	2%	· · · · · · · · · · · · · · · · · · ·		_			\$	
Tax On Material:	6%						\$	
Profit & Overhead							\$	4
Grand Total:							17	-

Job name: Justice Walker Office Renovation Date: 8/23/2017 Pricing Proposal # 12

Description of Work: Install new toilet and shutoff valves

		Description of work performed	Oval Labor	Material	Subcor	
1.				-	-	
2					\$	8
3. See the attach	ed Pri	cing Proposal from Harris Brothers			+	
4.	,				1	
5.						-
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7.			\$		1	
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26			\$ -	\$ -	\$	
					.\$	
Total:			17.75		\$	
Labor Burden:	28%	2 d stevensky 4 5% on Johan			\$	
Liability Insurance		0.9 % on Subcontractors plus 4.5% on labor	1700		\$	
Bond	0%			4	\$	
B&O Tax	2%	, · · · · · · · · · · · · · · · · · · ·			\$	
Tax On Material:	The second second				\$	
Profit & Overhead	15%				\$	_
Grand Total:						



# HARRIS BROTHERS

Since 1936

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

1533 Hansford Street Charleston, WV 25311 (304) 343-5566 Fax (304) 343-5568

To: Oval Construction

August 17, 2017

Attn: Jim Carney

RE: Supreme Court - Restroom Renovation Change Orders

Add furnishing Toilet ------\$325.00

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

Total Cost to Date ---- \$815.00

Any questions, please call

Sincerely,

Harris Bros.

Grey Harris



Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 13

Description of Work: Install light fixture in bathroom and and dedicated

20 amp circuit form existing power panel

		Description of work performed	Oval	Labor	Materia	Subc	ontractor
Ť.			-				
2.			-				000
3. See the attac	hed P	ricing Proposal from South Charleston Electric	-			\$	800
4.							
5.			4			_	-
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25							
26 .			-				
			\$		\$	- \$	80
Total:					,	\$	801
Labor Burden:	2896					\$	777
	0%	0.9 % on Subcontractors plus 4.5% on labor				\$	
ability Insurance		0.7 % On Bladeonaractore place 11273	4			.\$	-
Bond						\$	1
B&O Tax	2%					\$	
Tax On Material:	6%		سينست			\$	14
Profit & Overhead	15%					\$	97
Grand Total:						4	31

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

# Bouth Charleston Electric Co.



August 17, 2017

Oval Construction
James Carney

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

Install fixture in the restroom.

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

\$800.00

John Moore
President



# AIA Document G701 - 2001

## Change Order

ROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
ustice Walker Office Renovation:	DATE:	ARCHITECT:
VV Supreme Court of Appeals		CONTRACTOR:
900 Kanawha Blvd East	э х	
Building One, Room E-100		FIELD: ☐
Charleston, WV 25305		OTHER:
O CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	Carriery (
Oval Construction Management,	CONTRACT DATE: 06/19/2017	{ } }
LC.	CONTRACT FOR: \$44,200	
PO Box 401		
Charleston, WV 25322		Salar Control of the
HE CONTRACT IS CHANGED AS FOLLOW  Include, where applicable, any undisput  See the attached Exhibit A.  The original Contract Sum was	NS: ed amount attributable to previously executed (	Construction Change Directives)  44,200.00  \$ 0.00
The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be increased by the The new Contract Sum including this Ch	order was his Change Order in the amount of hange Order will be	\$ 44,200.00 \$ 17,975.00 \$ 62,175.00
The Contract Time will be increased by The date of Substantial Completion as o	f the date of this Change Order merejore is	A Company of the Comp
NOTE: This Change Order does not in	nclude changes in the Contract Sum, Contra	act Time or Guaranteed Maximum
Price which have been authorized by by both the Owner and Contractor, i Directive	n which case a Change Order is executed to	o supersede the Construction Change
Price which have been authorized by by both the Owner and Contractor, i Directive	y Construction Change Directive until the con which case a Change Order is executed to RCHITECT, CONTRACTOR AND OWNER.	o supersede the Construction Change
Price which have been authorized by by both the Owner and Contractor, i Directive	n which case a Change Order is executed to	o supersede the Construction Change  Gary L. Johnson
Price which have been authorized by by both the Owner and Contractor, i Directive	n which case a Change Order is executed to RCHITECT, CONTRACTOR AND OWNER.	Gary L. Johnson Administrative Director
Price which have been authorized by by both the Owner and Contractor, i Directive	n which case a Change Order is executed to RCHITECT, CONTRACTOR AND OWNER.	Gary L. Johnson Administrative Director Supreme Court of Appeals of West
Price which have been authorized by by both the Owner and Contractor, i Directive  NOT VALID UNTIL SIGNED BY THE A	n which case a Change Order is executed to RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.	Gary L. Johnson Administrative Director
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Price which have been authorized by by both the Owner and Contractor, i Directive  NOT VALID UNTIL SIGNED BY THE A  ARCHITECT (Firm name)  OWNER TO Kangwha Blvd. E  ADDRESS FOOM E100, Chas. S  BY (Signature)  Kimberly M. Eilit	Construction Change Directive than the convenience of which case a Change Order is executed to the RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.  CONTRACTOR (Firm name)  Sast PO Box 401  ADDRESS 25305  BY (Signature)  James R. Carney, Jr.  (Typed name)	Gary L. Johnson Administrative Director Supreme Court of Appeals of West Virginia OWNER (Firm name)  7900 Kanawha- Batval E, Chas., W ADDRESA BY (Signature)  Gary L. Johnson (Typed name)  9/25/17
Price which have been authorized by by both the Owner and Contractor, i Directive  NOT VALID UNTIL SIGNED BY THE A  ARCHITECT (Firm name)  OWNER TO Kangwha Blvd. E  ADDRESS FOOM E100, Chas. S  BY (Signature)  Kimberly M. Eilit	Construction Change Directive unit the on which case a Change Order is executed to RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.  CONTRACTOR (Firm name)  AST PO Box 401  AV ADDRESS  25305  BY (Signature)  James R. Carney, Jr.	Gary L. Johnson Administrative Director Supreme Court of Appeals of West Virginia OWNER (Firm name)  79 to Kanaucha Batva E, Chas. W ADDRESS BY (Signature)  Gary L. Johnson (Typed name)
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Price which have been authorized by by both the Owner and Contractor, i Directive  NOT VALID UNTIL SIGNED BY THE A  ARCHITECT (Firm name)  OWNER TO MAKE BLVD. E  ADDRESS FOOM E100, Ches., S  BY (Signature)  Kimberly M. Eilit	Construction Change Directive than the convenience of which case a Change Order is executed to the RCHITECT, CONTRACTOR AND OWNER.  Oval Construction Management, LLC.  CONTRACTOR (Firm name)  Sast PO Box 401  ADDRESS 25305  BY (Signature)  James R. Carney, Jr.  (Typed name)	Gary L. Johnson Administrative Director Supreme Court of Appeals of West Virginia OWNER (Firm name)  7900 Kanawha- Batval E, Chas., W ADDRESA BY (Signature)  Gary L. Johnson (Typed name)  9/25/17

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(389ADAZA)
User Notes: Walker 695

		Pricing Proposal Log						
Oval No.	No.	Item	Pen	ding Amount				
20,012	1	Extra Wainscot	8	5,201.00				
20,003	2	Pickup/Deliver Flooring	\$	865.00				
	3	Tile Labor Price	\$	1,773.00			1 9 1	
20.002	4	Floor patch walker's bathroom	\$	587.00				
	5	Dust Control .	\$	198.00				
20,005	6	Mount drawer in cabinet	S	632.00		Y.		
20,006	7	Radiator Cleaning	\$	612.00				
20011, 20,004; 20,008	8	Install Cabinets and Crown & all trim	\$	4,181.00		-11	-	
20,007	9	Ketchum Floor	S	525.00				7
20,009	10	Vanity	\$	961.00				
20,010	11	Curtains and Valence	\$	477.00				
	12	New Toilet & Shutoff valves	\$	991,00				cab mets
	13	Install light and new circuit	S	972.00		top	216	cabiners
	-		-					
				17.075.00				
	1	Total to date	\$	17,975.00	1			

Original Contract Amount \$
Changes & Pending Changes to \$
New Contract Amount \$

44,200.00 17,975.00 62,175.00

INVOICE NO.

1

558464 C-O-D



## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

HOLLEY PRICE INTERIORS

209 WEST WASHINGTON STREET

SIMP TO:

304-421-1505

KIMBERLY ELLIS

WEST VIRGINIA SUPREME COURT

1900 KANAHWHA BLVD EAST

	HARLE	STON		WV.	25302		ROOM	ME100			
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HOLLEY PRICE INTERIORS

209 WEST WASHINGTON STREET

INVOICE

ORDER TIME:

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INVOICE NO.

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## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

KIMBERLY ELLIS

WEST VIRGINIA SUPREME COURT

1900 KANAWHA BLVD EAST

CHARLESTON WV. 25302 ROOM E100 CUSTOMER NO. CD REFERENCE ORDER DATE SLS. TERR. SHIPPING INSTRUCTIONS 2248 00 K ELLIS 05/11/2017 JB 05 CALL FOR BIN NO. PRODUCT NUMBER PRODUCT DESCRIPTION QUANTITY PRICE DISC% EXTENSION SOM-EP51WAE CHARATER PLANK 5" WALNUT ENG 720.00 9.78 . 0 7041.60 18 CTNS TOP-M771612 BIANCO GIOA HERRINGBONE POLI 33.29 25.72 856.22 . 0 DELIVERY FEE 0.00 BROKEN CARTON FEE 0.00 UPS/FED-EX GR.CHARGE 105.00 TOTAL TAX \$8,002.82 \*\*\* TOTALS \*\*\* MDSE. ONLY --> 7897.82

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OFFICE

TOTAL PIECES

CM 174 20762

CAN 100 11/01/17

# Smith Floor Covering Distributors

1218 Smith Street-P.O. Box 2826-Charleston, WV 25330 | (304) 344-2493 or Fax# (304) 344-2475 | kari@sfc-wv.com

05/12/2017

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

### Dear Kimberly Ellis:

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

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

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

Sincerely,

Kari Barnett

Accounts Receivable

**Smith Floor Covering Distributors** 

(304) 344-2493 Ext#119

kari@sfc-wv.com

INVOICE ORDER TIME:

03:07:23

INVOICE NO.

560494 C-0-D

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## SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

304-421-1505

HOLLEY PRICE INTERIORS 209 WEST WASHINGTON STREET KIM ELLIS WEST VIRGINIA SUPREME COURT 1900 KANAWHA BLVD. EAST

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	TOP-	P773	1478	BIANCO	GIOIA- POI	. CORN	ICE-1	32.00	19.29	.0	617.2
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**OFFICE** 

TOTAL PIECES

# Smith Floor Covering Distributors

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

07/13/2017

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

## Dear Kimberly Ellis:

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

The amount that is due upon pick up for this job is: \$738.12. Please see attached itemized invoice for list of items purchased. approved 17

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

Sincerely,

Kari Barnett

**Accounts Receivable** 

Smith Floor Covering Distributors

(304) 344-2493 Ext#119

kari@sfc-wv.com



HOLLEY PRICE INTERIORS

209 WEST WASHINGTON STREET

## INVOICE

ORDER TIME:

10:09:49

INVOICE NO.

561015 C-0-D

1



# SMITH FLOOR COVERING DISTRIBUTORS

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

SOLD TO:

SHIP TO:

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

CHARLESTON, WV 25305

C	HARLES			WV.	25302	SLS.		LESTON,			
CUSTOMER NO. CD REFER			ERENCE	ORDER DATE	TERR.	SHIPPING INSTRUCTIONS					
224	8	00	K ELL	IS	07/24/2017	JB	05	CALL FO			
BIN NO.		UCT NL			PRODUCT DESCRIP	TION		QUANTITY	PRICE	DISC%	EXTENSION
	K-15			55# SI	ELF-LEVEL-UND	ERLAY	(42)	(1.00	. 58.89	.0	58.89
	TA62	0-18	-949	WALL A	ACCUCOLOR-10#	-SILV	ERADO	(1.00)	21.87	.0	21.87
	SL-9	9-02		SUMMIT	r seal II QU	JART		1.00	23.12	.0	23.12
				DELI	VERY FEE EN CARTON FEE		^^^^	^			0.00
						MIL.	i (izwi)	ospecifica 01/26/	HUMBER	AND	
				T.	9	Ju	stice	Walk	seks 2	Hice	
	WV SUF	REME	COURT	г				-			
	JUL	26	2017								
*** T(		OFFIC	RATIVE		MDSE. ONLY	>	103.	88 **	*COLLEC	T	103.88

20200 20200

RECEIVED BY

**OFFICE** 

Walker 702

TOTAL PIECES

# Smith Floor Covering Distributors

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

07/24/2017

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

### Dear Kimberly Ellis:

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

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

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

Taw app Barne

Kari Barnett

Accounts Receivable Smith Floor Covering Distributors

(304) 344-2493 Ext#119

kari@sfc-wv.com

	STATE OF WEST VIRGINIA PURCHASING CARD LOG SHEET
--	---

Transaction Limit

Billing Cycle Vear Billing Cycle Month

NTHONY HAT	FIELD	Account Number	County		Court/Divis	ion	
TRANSACTION DATE	VENDOR	IT	EM DESCRIPTION		QUANTITY	TOTAL AMOUNT	R* D* C*
08/10/2017	state electric supply	truck stock	5	419		\$198.73	R
08/17/2017	state electric supply	parts for capitol	5402	3 400		\$17.76	R
08/17/2017	state electric supply	parts for capitol	540%	) 地方		\$3.70	R
08/21/2017	state electric supply	parts for mineral co		261361		\$1,271.50	R
08/25/2017	state electric supply	replacement batter	for fluke tester	5419	13 11	\$555.30	R
08/25/2017	state electric supply	truck stock		5419		\$150.00	R
					-		_
					-		-
							-
				GRAND TOT			1_

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

Purchasing Cardholder Signature

WVSCA Purchasing Card Log Sheet Rev. 06/2013

\*R=Reconciled \*D=Disputed

\*C=Carryover

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

Authorizing Supervisor Signature

Date

Page 1 of 1



### P. O. BOX 5397 HUNTINGTON;

Invoice.

399640

000000

12679778-00

08/17/17

SV SUPREME CT-DLUG 1, RM E10 Sesco DataCom 405 12th Street Dunbar, WY 25064

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

BY STATE HISC ACCT

HAIL TO "SHIP TO" ADDRESS

Sisrep In Sisrep NutPlaced By Customer POR

08/17/13: 08:40 120212020100

PCARD

Sesco DataCos 304-768-3600 112 Cust Pickup

Het 30 Days .. 08/17/17

08/17/1708/17/1708/17/17Date/Time Printed Taken By

Shipped SE Reference Entered Picked.

EACH EACH 1 LEV61:110-旺6 14461 BLK CATEBORY & CHICTR Total 17.76 Shipped Total 1 Lines Total 17.76 Payaent 0.00 Invoice Total

Last Page

NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS.

RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTOCKING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD.

HERFLINDER IS OF STANDARD OHA! BY BUT MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED. THIS INVOICE MUST BE PAID AS INDICATED ON THE WARRANTS.

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

DUPLICATE

Invoige :

899840

000000

12681930-00

WY SUPREME CT—BLDG 1, RR E10 Sesco Datalos 405:12th Street Dunbar, 3V 25064

State Electric Supply Company 2010 2nd Avenue PO Box .5397 Huntington, 4V 29703

WY STATE MISC ACCT

HATL TO "SHIP TO" ADDRESS

98/17/17 15:18 120512050100 Sisrep In Sisrep OutPlaced By Customer POX Sesco DataCom 304-768-3600 112 Cost Pickup.

08/17/17 Net 30 Days

08/17/1708/17/1708/17/17Date/Time Printed Taken By

Reference Entered

Picked Shipped SE

way on the property of the

1 LEVA1088-19P BRT 1 BANEADEV OLPLT	A3555	- 1	. (0		1 EA	CH 1.60	EACH	0.00	×	1.60
2 LEV41084-FEF	82005 ·	1	Ò	119	1 EA		EACH	0.,00	*	-2:10
BLK F FER-FEH HOD								a.		4
	4	,					4			
2 Lines Total	N.		hipped Total	· 2	2		Total			3.70
						19.0	a Paymer	nt.		3.70.
		12.4.				4	Invoi	ce Total		0.00

Wiring

Cash Discount 0.00 If Paid Within Teres

NOTE: THE MATERIAL DESCRIBED HEREIN HAS BEEN CAREFULLY COUNTED CHECKED AND PACKED, NO CLAIM FOR SHORTAGES OR BREAKAGE WILL BE CONSIDERED AFTER SEVEN DAYS.
RETURNED MERCHANDISE MUST BE APPROVED AND IS SUBJECT TO RESTORING CHARGE. SALES SLIPS MUST ACCOMPANY ALL RETURNS. THE SELLER WARRANTS THAT THE MATERIAL SOLD
HEREIMDER IS DESTANDARD DUALITY BUT MAKES NO OTHER WARRANTIES PYPHESS OR MAD HER INVOICE MUST BE PAID AS INDICATED ON THE FAMARIKEDIAL OCINI 55.038.4235

# State of West Virginia Purchasing Card Log Sheet

Transaction Limit \$2500.00

Cardholder Na	me: Kimberly M. I	Transaction Limit \$2500.00								
Account Num	ber:	-3371	Billing Cycle (Month/Year) September 2017 Dept/Org.# 2400							
Agency: W	/SCA - Administrat	tive Office 5-41/			рери					
Transaction Date	Vendor	Item Description	Quantity	Total Amt	R* D* C*	Object Code	S Document Number	Date Received		
09/04/2017	OnStar	Monthly Service for fleet vehicle - Acct. #133674123	1 month	\$37.91	R			09/04/2017		
09/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$53.67	R			09/05/2017		
09/08/2017	Target	Miscellaneous items for Justice Walker's office	6	\$90.22	R			09/08/2017		
09/13/2017	OnStar	Monthly Service for fleet vehicle - Acct. #123112309	1 month	\$37.91	R			09/13/2017		
09/22/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			09/22/2017		
09/26/2017	Homegoods	Miscellaneous items for Justice Walker's Office	15	\$274.85	R			09/26/2017		
received and p	y that the items listed roperly accounted for the state of the state o	hereon have been rand approved  10 / 3 / 21/7  Date	I hereby ce received an for paymer	deroperly	accor accor	ns hereon have	re been approved 10/13/20 Date	*R=Reconciled *D=Disputed *C=Carryover		
Revised Septe	mber 2001	Appendix 9		(8)						



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



ENTERTAINMENT-ELECTRONICS 057060099 ENR MAX T \$14.98 2 \$7.49 ea RETURN BY 10/08/17

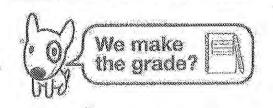
HARDWARE-AUTOMOTIVE
085070252 GE SURGE T \$29.99
085071931 8FT EX CORD T \$8.29
HEALTH-BEAUTY-COSMETICS

HEALTH-BEAUTY-COSMETICS
049003146 RAW SUGAR 1 \$4.99
049003147 RAW SUGAR 1 \$4.99
HOME
064051933 WASTEBASKET I \$19.99
064052244 SOAP DISPNSR I \$6.99

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

\*8063 VISA CHARGE \$90.22 AID: A0000000031010 Visa Credit

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



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

> informtarget.com User ID: 7274 8873 9992 Password: 677 552

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.



101 BOWERS ROAD CHARLESTON, WV 25314

304.343.3600 Phone 304.343.3679 Fax

#### wellshome.com

Order Date

5/15/2017

1,520.00 O

mvoice # 2400051517

Salesperson(s)

Store

01 HP

Bill To:

33450 KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305 Eve: --

Day: --

Mobile:

Deliver To:

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305

Day: --

Eve: --

Mobile: --

Quantity	Vendor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK OFFIC		1,328.00	1,328.00	C
		CURATA COLLECTION	SHORT FREESTANDING				
Li	ne Item Notes	05/15/2017 02:52 PM - HOL	LY ALFORD				
		US East					
		Out of Stock					
		2017-05-28					
		19.00					

1 HOOKER 1600-10473-DKW

DESK

**OFFIC** TALL FREESTANDING

**CURATA COLLECTION** Line Item Notes 05/15/2017 02:52 PM - HOLLY ALFORD

**US East** In Stock 47

pd \$2136 pcard

1,520.00

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVER'

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

See reverse for conditions of order.

Merchandise Total: Delivery:

\$2,848.00 0.00

Tax: EXM Total Sale:

0.00 \$2,848.00

Total Payments/Credits:

2,848.00

0.00

Buyer's Approval:

Amount Financed:

Balance Due

0.00

APO 17 \* 10

\* 71576



101 BOWERS ROAD CHARLESTON, WV 25314

304.343.3600 Phone 304.343.3679 Fax

#### wellshome com

Sales Quote # Order Date

Page 1 of 1 1705150001 5/15/2017

Store

01 HP

Bill To:

33450

KIMBERLY ELLIS WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

**BOOM E100** 

Salesperson(s)

CHARLESTON

WV 25305

Day: --Mobile: -- Eve: --

KIMBERLY ELLIS

33450

Deliver To:

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100 CHARLESTON

WV 25305

Eve: --Day: --

Mobile: --

		Ni - del	Category	Location	Price	Ext. Price	S
Quantity	Vendor	Model			1,328.00	1,328.00	0
1	HOOKER	1600-10468-DKW	DESK OFFIC		1,320.00	1,020.00	Ü
		CURATA COLLECTION	SHORT FREESTANDING				
Li	ne Item Notes	05/15/2017 02:52 PM - HOL	LY ALFORD				
		US East					
		Out of Stock					
		2017-05-28	a park				
		19.00					

1 HOOKER

1600-10473-DKW

DESK **OFFIC** 

1,520.00 O 1,520.00

**CURATA COLLECTION** 

TALL FREESTANDING

Line Item Notes 05/15/2017 02:52 PM - HOLLY ALFORD

**US East** In Stock 47

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

REMAINING BALANCE DUE UPON DELIVERY: \$2136

Deposits and Payments Made

See reverse for conditions of order.

Buyer's Approval:

\$2,848.00 Merchandise Total: 0.00 Delivery: 0.00 Tax: EXM \$2,848.00 Total Sale:

0.00 Total Payments/Credits: 2,848.00 Balance Due

0.00 Amount Financed:

### Form (Rev. October 2007)

### Request for Taxpayer Identification Number and Certification

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

	enue Bervica			
	ame (se shown on your income tax return)			
W W	ells Home Furnishings Inc			
0.	lusiness name, if different from above			
F. B.	Check appropriate box: Individual/Sole proprietor Corporation P  Limited liability company. Enter the tax classification (D=digregarded entity, C=co  Qiher (see Instructions)	artnership rporation, P=partnership) ▶ .		Exempt payee
c Inst	Address (number, street, and apt. or suite no.)  01 Bowers Road	Requester's	лвте алд а	address (optional)
Specific	Dity, state, and ZIP code Charleston WV 25314			
	Ist account number(s) here (optional)	->-		
Part I	Taxpayer Identification Number (TIN)			
allen, so your em Note. If number	withholding. For individuals, this is your social security number (SSN). How the proprietor, or dieregarded entity, see the Part I instructions on page 3. ployer identification number (EIN). If you do not have a number, see How the account is in more than one name, see the chart on page 4 for guide to enter.	for other entilles, it is to get a TIN on page 3.	Employer	or Identification number 0733516
Part I	I Certification	1000		
	enaltles of perjury, I certify that:	36	5 - 10 C	Control Control
1. The	number shown on this form is my correct taxpayer identification number not subject to backup withholding because: (a) I am exempt from backu	(or I am waiting for a num	e not been	assued to me), and a notified by the Internal
Hev	enue Service (IRS) that I am subject to backup withholding as a result of field me that I am no longer subject to backup withholding, and	a failure to report all Intere	est or divid	dends, or (c) the IRS has
3. I am	n a U.S. citizen or other U.S. person (defined below).			V. Carlo West Land
withhold For more	ation instructions. You must cross out item 2 above if you have been no ling because you have falled to report all interest and dividends on your t tgege interest paid, acquisition or abandonment of secured property, can ment (IRA), and generally, payments other than interest and dividends, yo your correct TIN. See the instructions on page 4.	ax return. For real estate cellation of debt, contribu	transactior dions to ar	ns, item 2 does not apply. In individual retirement
Sign Here	signature of warred m. naylow	Date ▶	5-1	6-17
Section	eral Instructions  The references are to the Internal Revenue Code unless  Are noted.  Defined.	idered a U.S. person If y Individual who is a U.S	ou are: i. citizen o i. company	, or association created

### Purpose of Form

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

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

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

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

- organized in the United States of under States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section

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

Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership

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

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

Form W-9 (Rev. 10-2007)



### Agency Purchase Order

INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 2017-05-31

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

Vendor Customer Code: 000000208358 WELLS HOME FURNISHINGS INC

101 BOWERS RD

Requestor Name: Sandra Johnson Requestor Phone: (304) 340-2300

Requestor Email: sandra.johnson@courtswv.gov

SHIP TO

CHARLESTON

US

WV 25314

US

Vendor Contact Phone: (999) 999-9999

Extension:

Discount Percentage: 0.0000

Discount Days: 0

INVOICE TO			
304-558-0145 WV SUPREME COURT OF APPEALS	304-558-0145 WV SUPREME COURT OF	APPEALS	
BUILDING 1 ROOM E-100	BUILDING 1 ROOM E-100		
1900 KANAWHA BLVD EAST	1900 KANAWHA BLVD EA	ST	
10000000	CHARLESTON	WV 25305	

CHARLESTON WV 25305 CHARLESTON

US

Total Order Amount: \$2,848.00

DEPARTMENT AUTHORIZED SIGNATURE

SIGNED BY:

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 31, 2017 Order Number: SUP1700000010

Page: 1

FORM ID: WV\_PRC\_APO\_001 8/14

### **Extended Description:**

Curata Collection office furniture for Justice Walker

			- Line Wa	Unit	Unit Price	Total Price
Line	Commodity	Code	Quantity	Offic		\$2,848.00
1	56101500		0.00000		ART I ALL	Delivery Date
Se	ervice From	Service To	Manufact	urer	Model No	
20	017-05-01	2017-10-01				

Commodity Line Description: Furniture CURATA Collection

Extended Description: CURATA collection furniture for Justice Walker's office

FORM ID: WV\_PRC\_APO\_001 8/14 Date Printed: May 31, 2017 Order Number: SUP1700000010 Page: 2

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

### State of West Virginia Purchasing Card Log Sheet

Cransaction	/SCA - Administrativ Vendor	Item	Quantity	Total Amt	R* D*	Object Code	S Document Number	Date Received
Date		Description		ZKIIAC	C*			
08/03/2017	Ferguson Enterprises	Bathroom Fixtures for Justice Walker's Office	5	\$53.48	R			08/03/2017
08/05/2017	Waste Management	Monthly dumpster service for Venable Avenue Warehouse	1 month	\$54.04	R			08/05/2017
08/10/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			
08/13/2017	OnStar	Monthly Service for fleet vehicle	1 month	\$37.91	R			08/13/2017
08/15/2017	WV Parkways Authority	EZ Pass Account payment for Fleet vehicles	1 month	\$100.00	R			08/15/2017
08/15/2017	Goldfarb Electric	LED Bulbs for Justice Walker's Office		\$200.99				08/15/2017
08/18/2017	Lowe's	Miscellaneous items for Justice Walker's Office	3	\$9.93	R			08/18/2017
08/18/2017	Well's Home Furnishings	Desk and Return for Justice Walker's Office	2	\$2136.00	R			08/18/2017
08/22/2017	Lowe's	LED Bulbs for Justice Ketchum's Office	32	\$384.36	1	<u> </u>		08/22/2017 *R=Reconciled
Lharaby certif	y that the items listed to properly accounted for	nereon have been	I hereby ce received ar for paymen	id properly	he iter	ns hereon ha unted for and	approved	*D=Disputed *C=Carryover

Revised September 2001

Appendix 9



101 BOWERS ROAD CHARLESTON, WY 25314

304.343.3600 Phone 304.343.3679 Fax

### wellshome com

**DELIVERY TICKET** Sales Order # Order Date

Page 1 of 1 110565 6/28/2017

Store

01 HP

Bill To:

33450.

Salesperson(s)

KIMBERLY ELLIS WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

Eve: --

Day: 304-558-0145 Mobile: 304-553-1207 WV 25305

Deliver To:

33450

KIMBERLY ELLIS

WV SUPREME COURT OF APPEALS 1900 KANAWHA BOULEVARD EAST

ROOM E100

CHARLESTON

WV 25305 -

Day: 304-558-0145

E.ve; --

Mobile: 304-553-1207

Quantity	Mandor	Model	Category	Location	Price	Ext. Price	S
1	HOOKER	1600-10468-DKW	DESK OFFIC	01WHS	1,328.00	1,328.00	0
L	ine Item Notes	CURATA COLLECTION 06/27/2017 12:05 PM - HOLL US East	SHORT FREESTANDING LY ALFORD				Ŷ
	ī	Out of Stock 2017-05-28 19.00 In Stock 4 - 6/27/17	*				
1	HOOKER	1600-10473-DKW	DESK OFFIC	01WHS	1,520.00	1,520.00	
1	ine Item Notes	CURATA COLLECTION 06/27/2017 12:06 PM - HOL	TALL FREESTANDING LY ALFORD				

US East In Stock 47

In Stock 63 - 6/27/17

Invoice Notes

05/15/2017 02:53 PM - HOLLY ALFORD

PLEASE ALLOW APPROX 3-4 WEEKS FOR DELIVERY FROM DATE ITEMS AVAILABLE AT VENDOR

(APPROX 5/28/17).

TOTAL AMOUNT DUE: \$2848

DEPOSIT AMOUNT DUE: MINIMUM 25% (\$712)

STAINING BALANCE DUE LIPON DELIVERY: \$2136

REMAINING BALANGE DUE DE DE DE LIVET VETO		444			
Deposits and Payments Made	Date 6/28/2017	<u>Amount</u> -712.00	MOE	Type D	<u>Check</u> 1002862
	Merchandis Delivery: Tax: EXN				\$2,848.00 0.00 0.00
See reverse for conditions of order.	Total Sale: Total Paym		dits:		\$2,848.00 712.00
I verify that all merchandise has been delivered in good condition.	Balance C				2,136.00
Customer's Signature: Date:	Amount Fir	nanced:			0.00

WV Blinds + Shutters Inc.

Invoice

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

1600 Kanawha Blvd West Charleston WV 25387 Phone: 304.345.2001

Fax: 888.865.2818

SHIP TO (if different):

kimberly.ellis@courtswv.gov

BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals

1900 Kanawha Boulevard East

Room E100

Charleston, WV 25305

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA		TEF	RMS
ITEM#		DES	CRIPTION	QTY	UNIT PRICE	TOTAL
	Aubrey Round	Chairside Table	AL ACT MAN TO THE PARTY OF THE	2	1,450.00	2,900.00
Bernhardt	Geneva Round	Cocktail Table	With Glass Top 353-008 998-044	1	1,035.00	1,035.00
Bernhardt	Miramont Char			4	700.00	2,800.00
Bernhardt		amont Chair-Mos	aic W80491	8	98.00	784.00
Thibaut	the state of the s	eather 254-010L6		3	1,875.00	5,625.00
Bernhardt			Embroidery Cream on Berry AF7869	2	150.99	301.98
Thibaut	14"x18" Pillow		Emploidery Greatives 2009	3	75.00	225.00
V/Q	90/10 Pillow I			3	16.00	48.00
V/Q	3071011111			2	1,499.00	2,998.00
Bernhardt		11 COM Fabric	712012	15	140.00	2,100.00
Anna French	and a high statement of the statement of	k Embroidery W7	13013	4	160.99	643.96
Pacific Designs	PDSH207 Wall			1	490.00	490.00
WIS	Install Wallpa		2// 100	1	450.00	450.00
Bernhardt	A RESTORAGE TO SECURITION OF PERSONS ASSESSED.	Chairside Table		3	290.00	870.00
Diamond		e (3) Benchseat-		14	137.00	1,918.00
Thibaut	Benchseat Fal	bric Key Stripe C	afe AW1374	14	SUBTOTAL	\$23,188.94
						0.0009
Other Comments or Specia	l Instructions	Committee of the state of the state of	Control of the second to consider a second		TAX RATE	7,573
50% Deposit Is Req	uired Before	Order Can E	Be Placed		TAX	\$0.00
Balance Due Upon	Delivery				S & H	\$1,400.0
				1	Paid	\$0.0
					TOTAL	\$24,588.9

MMX 71544 \$12294,47 < 5000 deposit

APO 17×9

Invoice

DATE:

03/31/2017

**INVOICE** # Customer

33117 Price/Walker

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

BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East Room E100

Charleston, WV 25305

Bernhardt

Diamond

Thibaut

WIS

Anna French

Pacific Designs

SHIP TO (if different):

kimberly.ellis@courtswv.gov

SALESPERSON	P.O. # SHIP DATE SHIP VIA	tel	TEN TE	RMS
	DESCRIPTION	OTY	UNIT PRICE	TOTAL
ITEM#	DESCRIPTION DESCRIPTION	2	1,450.00	2,900.00
Bernhardt	Aubrey Round Chairside Table 344-126	1	1,650.00	1,650.00
Bernhardt	Carnaby Round Metal Cocktail table 340-015	4	700.00	2,800.00
Bernhardt	Miramont Chair 360-X-66-COM	8	98.00	784.00
Thibaut	Fabric for Miramont Chair-Mosaic W80491	3	1,875.00	5,625.00
Bernhardt	Delano Chair Leather 254-010L6 N1808	2	150.99	301.98
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	2	75.00	225.00
V/Q	14"x18" Pillows Labor-Self welt	3		48.00
V/Q	90/10 Pillow Inserts	3	16.00	2,998.00
Bernhardt	Lancaster B1411 COM Fabric-COM	2	1,499.00	2,998.00

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

Adella Round Chairside Table 366-108

Labor to make (3) Benchseat-Foam-Cording

Arturo Damask EmbroideryW7 (2) benchseat

Majuli Embroidery Red on Flax (1) benchseat

Key Stripe Cafe AW1374

PDSH207 Wallpaper

Install Wallpaper

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

137.00

160.99

490.00

450.00

290.00

140.00

156.00

15

4

1

1

3

10

5

2,055.00

643.96

490.00

450.00

870.00

780.00

1,400.00

Thank You For Your Business! I CERTIFY THAT THE ABOVE MERCHAND WAS RECEIVE": IN GOOD CONDITION A CONFORME :: TO S. ! "IFICATIONS.

DATE \_

SIGNED \_

Invoice

DATE: **INVOICE** # Customer

03/31/2017 33117 Price/Walker

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

BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East

Room E100

Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtswv.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
JALESI ENSON				

12-n #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
ITEM#	Aubrey Round Chairside Table 344-126	2	1,450.00	2,900.00
Bernhardt	Geneva Round Cocktail Table With Glass Top 353-008 998-044	1	1,035.00	1,035.00
Bernhardt	Miramont Chair 360-X66	4	700.00	2,800.00
Bernhardt	Fabric for Miramont Chair-Mosaic W80491	8	98.00	784.00
Thibaut	the state of the s	3	1,875.00	5,625.00
Bernhardt	Dlano Chair Leather 254-010L6 N1808	2	150.99	301.98
Thibaut	Fabric for Pillows Rue de Seine Embroidery Cream on Berry AF7869	3	75.00	225.00
V/Q	14"x18" Pillows Labor	3	16.00	48.00
V/Q	90/10 Pillow Inserts	2	1,499.00	2,998.00
Bernhardt	Lancaster B1411 COM Fabric		140.00	2,100.00
Anna French	Arturo Damask Embroidery W713013	15		643.96
Pacific Designs	PDSH207 Wallpaper	4	160.99	
WIS	Install Wallpaper	1_	490.00	490.00
Bernhardt	Adella Round Chairside Table 366-108	1	450.00	450.00
Diamond	Labor to make (3) Benchseat-Foam-Cording	3	290.00	870.00
Thibaut	Benchseat Fabric Key Stripe Cafe AW1374	14	137.00	1,918.00
Illibauc			SUBTOTAL	\$23,188.94

Other Comments or Special Instructions

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

TAX \$0.00 \$1,400.00 S&H \$0.00 Paid \$24,588.94 TOTAL

TAX RATE

0.000%

Thank You For Your Business!

Invoice

DATE:

03/31/2017

**INVOICE** # Customer

33117 Price/Walker

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

BILL TO:

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

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East

Room E100

Charleston, WV 25305

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

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

Other Comments or Special Instructions

50% Deposit Is Required Before Order Can Be Placed

**Balance Due Upon Delivery** 

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

Thank You For Your Business!



## State of West Virginia Agency Purchase Order

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

Order Date: 2017-05-24

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

Vendor Customer Code: 000000189776

WV BLINDS & SHUTTERS INC
1600 KANAWHA BLVD W STE 1601

CHARLESTON

WV 25387

US

INVOICE TO SHIP TO 304-558-0145

304-558-0145
WV SUPREME COURT OF APPEALS
WV SUPREME COURT OF APPEALS

BUILDING 1 ROOM E-100

BUILDING 1 ROOM E-100

Extension:

1900 KANAWHA BLVD EAST 1900 KANAWHA BLVD EAST

CHARLESTON WV 25305 CHARLESTON WV 25305

US Total Order Amount: \$24,588.94

US

DEPARTMENT AUTHORIZED SIGNATURE

Vendor Contact Phone: (304) 541-2001 Discount Percentage: 0.0000 Discount Days: 0

SIGNED BY: DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 24, 2017 Order Number: SUP1700000009

Page: 1

#### **Extended Description:**

Furnishing for Justice Walker's office. 50% Deposit is required before order can be placed Balance due upon delivery

Line	Commodity C	Code	Quantity	Unit	Unit Price	Total Price
Line		Joue	0.00000			\$24,588.94
Se	56101700 ervice From	Service To	Manufacturer		Model No	Delivery Date
2	017-05-24	2017-09-01				

Commodity Line Description: furnishings for Justice Walker's office

Extended Description:
Office furnishings and decorations for Justice Walker's Office.

FORM ID: WV\_PRC\_APO\_001 8/14 Date Printed: May 24, 2017 Order Number: SUP1700000009 Page: 2

Walker 722

	Document Phase	Document Description	Page 3
SUP1700000009	Draft	FURNISHINGS FOR JUSTICE WALKERS	of 3
		OFFICE	

Invoice

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

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

SHIP TO (if different):

kimberly.ellis@courtswv.gov

28533.39

BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East Room E100

Charleston, WV 25305

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shima Coral AF2590	14	92.50	1,295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99
Kil sell rod				0.00
and the production of the second				0.00
	and the state of t			0.00
A STATE OF THE STA				0.00
111 (B)				0.00
	Security of the security of th			0.00
				0.00
	11.00			0,00
Assert Description of the Assert Control of				0.00
				0.00

Other Comments or Special Instructions

50% Deposit Is Required Before Order Can Be Placed

Balance Due Upon Delivery

Paid \$1556.23 o n 06/23/2017 with Ck#1002863912

 SUBTOTAL
 \$2,866.85

 TAX RATE
 0.000%

 TAX
 \$0.00

 Freight
 \$245.60

 Paid
 (\$1,556.23)

 TOTAL
 \$1,556.22

Thank You For Your Business!

I CERTIFY THAT THE ABOVE MERCHANDIS WAS RECEIVED IN CONDITION AN CONFORMED TO SPECIFICATIONS.

DATE

GNED \_\_\_\_\_\_ Walker 72

IN 18 \* 8363



## West Virginia State Auditor's Office Request for Potential Duplicate Processing

*	10 4 2260
wvOASIS document code and ID:	N 184 8339
	GAX 1600012345)

Note: Ensure you add a pound sign (#) to the end of your current vendor invoice number to bypass the wvOASIS duplicate invoice number check. For example, if the invoice number flagged as duplicate was 1000, the invoice number entered in the Vendor Invoice Number field is 1000#.

I certify I have done research on the Vendor Transaction History page in wvOASIS and this invoice is not a duplicate payment.

Signature of Agency Administrator or Chief Financial Officer

Su Race- Troy

Date

\*NOTE: This must be the Agency Administrator or Chief Financial Officer's signature,

# WV Blinds of Shutters. Inc.

Invoice

DATE: INVOICE # Customer

03/20/2017 3202017 Price/Walker

1600 Kanawha Blvd West Charleston WV 25387 Phone: 304.345.2001

Fax: 888.865.2818

BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East Room E100 Charleston, WV 25305 SHIP TO (if different):

kimberly.ellis@courtswv.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
V/Q	Custom Cornice	1	875.00	875.00
Anna French	Shima Coral AF2590	14	92.50	1,295.00
V/Q	Fabric Panels 108" X 106"	2	145.00	290.00
VQ	Lining Off White	14	12.99	181.86
Install	Install	1	150.00	150.00
Kirsch Rod	1225-025	1	74.99	74.99
THE STATE OF THE S			W	0.00
A referrer a tray reporting years and a student contract of the plant of the second decision of the second decisio				0.00
*** **********************************	week direction of the control of the	NAME AND DESCRIPTION OF THE PERSON OF T		0.00
Carrier Oct - Carrier - Ca			<u></u>	0.00
A C Party and control of a control of the control o	manufacture from the first property of the f			0.00
	A CONTROL OF THE PARTY OF THE P		An highly is a find a street of party party or management of the	0.00
The state of the s				0.00
and the state of t	a historial contract of the second contract of the contract of	bereal list had be		0.00
The second secon				0.00
ANY MATERIAL PARTIES AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF THE PARTIES AND ASSESSMENT OF THE PARTIES AND ASSESSMEN			No.	0.00

Other Comments or Special Instructions

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

 TAX RATE
 0.000%

 TAX
 \$0.00

 Freight
 \$245.60

 Paid
 \$0.00

 TOTAL
 \$3,112.45

\$2,866.85

50% deposit of invoice

tue \$1,556.23

**SUBTOTAL** 

Thank You For Your Business!



## West Virginia State Auditor's Office Request for Special Processing

	Please check applicable request(s):
X	Walkthrough (check delivered next business day)
	Manual (check delivered same business day)  NOTE: You must check the "On Line Disbursement Request" box on the payment request for the manual warrant to process properly
	Hold the check for agency pickup (HLD disbursement category)

Please list wvOASIS document codes and ID's (ex. PRM 201400000540, GAX 201400000542)

IN \* 17 \* 74177

List the specific, detailed reason you are needing special handling or expedited payment.

Hachment needed w/ Check

I understand a fee of \$5 of applies to walkthrough and manual requests.

Authorized agency signature and date

SAO Form SP-1 Last rev. 7/3/14

Invoice

DATE: **INVOICE** # 06/22/2017 6222017

Price/Walker Customer

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

#### BILL TO:

Kimberly Ellis West Virginia Supreme Court of Appeals 1900 Kanawha Boulevard East Room E100

Charleston, WV 25305

SHIP TO (if different):

kimberly.ellis@courtswv.gov

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	TERMS
JACESI ERBOT				

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lindee Mirror #09123	1	640.00	640.00
Uttermost	Ellidee Militor Novies		<b>M</b>	0.00
and the second s	and the second s			0.00
				0.00
				0.00
Annual Control of the	and the same of the state of the state of the same of		1	0.00
				0.00
				0.00
				0.00
				0.00
and the same of th				0.00
		40-100-100		0.00
114 M				0.00
				0.00
Superior and the second				0.00
				0.00
			SUBTOTAL	\$640.00

Other Comments or Special Instructions I CERTIFY THAT THE ABOVE MERCHAN!" SE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.

SIGNED

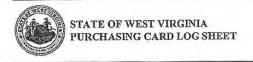
0.000% TAX RATE TAX \$0.00 \$84.50 S&H Paid \$0.00 \$724.50 TOTAL

GAX 18\* 17548

Thank You For Your Business!

3252-3751

- additional Durchase from Instituted on APA amou



Purchasing Cardholder Signature
WVSCA Purchasing Card Log Sheet Rev. 06/2013

Transaction Limit

December 2016

Billing Cycle Month Billing Cycle Year

Y TOTAL AMOUNT \$47.58 \$58.81	R* D* C*
\$58.81	R
The Jacks 1925	
\$36.55	
\$25.27	
\$23.13	
VT: \$191.34	
er	INT: \$191.34 ereon have been reved for payment.

Date

Authorizing Supervisor Signature

Date

Page 1 of 1

PAST RECEIPT FOR B43816

### ZEGEER HARDWARE

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

www.doitbest.com

6 m

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

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

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

\*\*\* SALE \*\*\*

Bill To: Our Valued Customer

32 OZ CONTRACTOR SOLVENT-771799 1.00 EACH @ \$12.99 N \$12,99 80Z WHITE STAINING RAGS - 797795 \$3.79 1.00 BAG @ \$3.79 N QT CRACKSHOT SPACKLING - 788304 1.00 QT @ \$8.49 N

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

> > VISA: \$25.27 CHANGE: \$0.00

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

Approval:010723

CNUM; VISA-\*\*\*\* EXP: \*\*/\*/

NAME: THOMESON/ZACHAR

AMT: 25.27

Signature

Notes:

TAX EXEMPT # 556000760

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

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

Transaction#: B43816

### Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 **Estimate** 

Date 1/2/2017

WV 038686

Name / Address

WV Supreme Court

Terms	Project
	E302 Walker Assista

			E302 Walker Assista
Item	Description	Qty	Total
Commercial Labor	Prime, Skim Stripes & 2 Full Finish Coats	35	2,552.00
	Approved 111/17 111/17 111/17	· ·	

Total	\$2,552.00

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

			OVAL	CONSTR	UCTION N	1ANAGEN	IENT		-		
				Ci	arleston, V	v v					
					347-8820						
			L.b. Names	Cunnama C	ourt Now	Rathrooms	at Breakroom				
			Location:			Datin voins	at Breakroom				
			Location.	Charleston	JI.V						
			Date:	7/13/17							
			Date	(12012)							
ITEM		CSI FORMAT SUMMARY						oval	mat'l &	subs	total
NO.		CST FOREIGN CO. MANAGE						labor	rnt'l eqp.		SSS
01		General Conditions					1	3,260	1,125	0	4,385
02		Excavation & Sitework						540	0	0	540
03		Concrete						0	0	0	0
04		Masonry						0	0	0	0
05		Metals						0		0	0
06		Wood & Plastics						50		0	145
07		Moisture & Thermal Protection						75	75	0	150
08		Doors & Windows						440		0	2,640
09		Finishes						4,038		0	6,521
10		Specialties					1	400	400	0	800
11	-	Equipment						0		0	- 0
12		Furnishings						0		0	(
13		Special Construction						0		0	(
14		Elevators					4	0		0	(
15		Mechanical						0		14,280	14,280
16		Electrical						0		1,420	1,42
		Subtotal						8,803	6,378	15,700	30.88
	90060	Direct Labor Burden	28.0%								2,46:
	90010	Small Tools	1.5%								13:
	90515	Material Sales Tax	7.0%			1					440
	90030	Builder's Risk Insurance	none								
100	90015	Contractors Liability Insurance	form								66:
	90500	Building Permit	none								(
	90100	Performance & Payment Bond	none								
	90510	City B&O Tax	2.00%								770
	90600	Architectural/Engineer Fees	none								-
	90650	Consultant Expense	none					1			
	90005	Union fringe benefits	none					1			
1	90800	Oval Construction's Fee	8.00%								3,08
	90700	Contingency	0.00%								
-	90035	Owner's Allowance	none								
	70000						1				
		TOTAL	, >>>>						1		38,43
										naun com	20.50
									FINAL	BUDGET	38,50
		QUALIFICATIONS:									
							11				
					labor	mat'l &					6.7.3
01		GENERAL CONDITIONS	units	quantity		rnt'l eqp		oval	mat'l &	subs	total
					price	unit pric	e unit price	labor	rnt'l eqp.	-	\$\$\$
									0 0	0	2.00
	01041	Supervision	working		1 2000.0				_	0	2,00
	01300	Blueprints	none		0.0				0 0		
	01390	Miscellaneous & Expendables	allow		1 0.0				0 75	0	
	01400	Field Eng & Layout	none		0.0				0 0		
	01405	Soils Testing	none		0.0				0 0		
	01410	Concrete Testing	none		0.0				0 0		
	01415	Asbestos Testing	none		0.0				0 0		
-	01420	Lead Paint Testing	none	0	0.0				0 0		
	01425	Mold Testing	none		0.0				0 0		
1	01500	Mobilization	allov	v	1 200.0						
-	01510	Temp Water Bill	none	e	0.0				0 0		
	01511	Temp Gas Well	none	e	0.0				0 0		
	01512	Temp Electric Bill	non	_	0.0				0 0		
	01513	Cell Phones & Pagers	me		1 0.0				0 100		
	01517	Drinking Water	non		0.0				0 0		
U	01520	Temporary Toilets	non		0.0				0 0		
	01522	Temporary Fencing	non		0.0						
1	01525	Barricades	non		0.0				0 0		
	01560	Dust Control	allov	_	1 500.0						
	01570	Dumpsters	pull	_	1 0.0				0 600		
	01575	Project Sign	non	-	0.0				0 0		
	01576	Project Sign Material	non	-	0.0	-			0 0		
	01580	Job Trailers	non		0.0				0 0		
y -		General Labor	m		8 45.0						
y	01590	Ochciai Laboi				-1 0	0.0	0 20	00 0	0	2
y =	01590 01595	Final Cleanup	5	sf 80	0.0	.5 0.	0.0	20			
V =			\$	sf 80	0.2	.5 0.	00 0.0	20	0 0	0	
			5	sf 80	00 0.3	.5 0.	00 0.0	3.26	0 0	0 0	

			-		labor	mat'l &					
02		EXCAVATION & SITEWORK	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
02		EXCAVATION & SITE WORK	units	quantity	price	unit price	unit price	labor	rnt'l eqp.		SSS
				0	0.00	0.00	0.00	0	0	0	0
	02050	Demo existing flooring	mh	12	45.00	0.00	0.00	540	0	0	540
	02060	Denio existing nooring		0	0.00	0.00	0.00	0	0	0	0
	02061			0	0.00	0.00	0.00	0	0	0	0
	02001							0	0	0	0
		Subtotal						540	0	0	540
					labor	mat'l &	1				
03		CONCRETE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
					price	1	unit price	labor	rnt'l eqp.		\$\$\$
								0		0	0
	03200	Concrete	none	0	0.00	0.00	0.00	0		0	0
								0		0	0
								0		0	0
		Subtotal						0	0	0	
					19 Y 11 Z	40.0					
		TALKS VIDE	33.44		labor	mat'l &	subs	oval	mat'l &	subs	total
04		MASONRY	units	quantity	unit price	rnt'l eqp. unit price	unit price	labor	rnt'l eqp.	Subs	SSS
					price	unit price	unit price	0		0	0
_	0.4200	Livit Manager Calcapterator	none	0	0.00	0.00	0.00	0		0	0
_	04200	Unit Masonry Subcontractor  Hearth / Mantle	none	0	0.00		0.00	0		0	0
-	04400	Marble Window Stools	none	0	0.00		0.00	0		0	0
	04400	Warble Wildow Stools	HORE	0	0.00	0.00	0.00	0		0	0
-								0		0	0
	-							0	0	0	0
								0	0	0	0
						1		0	0	0	0
								0	0	0	0
		Subtotal						0	0	0	0
					labor	mat'l &			TT-		
05		METALS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
				(	price	unit price	unit price	labor	rnt'l eqp.		SSS
		44				12 17		0		0	0
	05100	Steel	none	0	0.00	0.00	0	0		0	0
				L - C 1						0	0
								(		0	0
		m / r						(		0	0
	-	Totals							0	- 0	
_			_		labor	mat'l &					
0/	-	WOOD & PLASTICS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
06		WOOD & PLASTICS	units	quantity	price	unit price	unit price	labor	rnt'l eqp.		SSS
_	-				P			(		0	(
	06050	Rough Hardware Material		1	0.00	75.00	0.00	(		0	75
	06100	Wood Blocking	allow	1				50		0	75
	06200	Wood Wainscot Allowance	none	0					0	0	(
	06251	Cabinetry	none	0				(	0	0	(
	06252	Admin Office Cabinetry & tops	none	0					0		(
	06300	Cabinets & Top Labor	none						0		(
	00000								0	0	(
								(	0		(
						1 Town 7			0		(
									0		(
-		Subtotal						50	95	0	14:

					labor	mat'l &					
07		THERMAL & MOISTURE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
07		THERMAL & MOISTURE	units	quantity	price	unit price	unit price		rnt'l eqp.	5405	SSS
					price	unit price	unit prote	0	0	0	(
	07152	Vapor Barrier Material	none	0	0.10	0.00	0.00	0	0	0	0
	07180	Water Repellants	none	0	0.00	0.00	0.00	0	0	0	0
	07185	Underslab Insulation	none	0	0.00	0.00	0.00	0	0	0	C
	07210	Building Insulation	none	0	0.00	0.00	0.00	0	0	0	0
-	07252	Fireproofing	none	0	0.00	0.00	0.00	0	0	0	0
	07600	Sheet Metal Flashing	none	0	0.00	0.00	0.00	0	0	0	0
	07900	Joint Sealant Labor	allow	1	75.00	75.00	0.00	75	75	0	150
								0	0	0	0
								0	0	0	0
								0	0	0	
		Subtotal						75	75	0	150
						0.6					
					labor	mat'l &	0.49	- Level	mot!! P.	cube	total
08		DOORS & WINDOWS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	SSS
					price	unit price	unit price	labor 0	rnt'l eqp.	0	333
	00101	и и м. Пр е г		2	220.00	1100.00	0.00	440	2,200	0	2,640
	08101	Hollow Metal Doors & Frame	ea	0	0.00	0.00	0.00	0	0	0	2,040
	08300	Access Panel Wood Windows	none	0	0.00	0.00	0.00	0	0	0	0
	08600	Glazing	none	0	0.00	0.00	0.00	0	0	0	0
_	08800	Glazing	none	U	0.00	0.00	0.00	0	0	0	C
_								0	0	0	(
_								0	0	0	C
								0	0	0	(
								0	0	0	(
		Subtotal					1	440	2,200	0	2,640
						411.0					
50.4			200		labor	mat'l & rnt'l eqp.	subs	oval	mat'l &	subs	total
09		FINISHES	units	quantity	unit price	unit price	unit price	labor	rnt'l eqp.	Subs	SSS
					price	unit price	unit price	0		0	(
	00000	N W 11	lf	17	50.00	15.00	0.00	850	255	0	1,105
_	09200	New Wall New Ceramic Floor Tile	sf	55	15.00	12.00	0.00	825	660	0	1,485
	09200	New Ceramic Floor The	sf	150	8.00	8.00	0.00	1,200	1,200	0	2,400
	09550	Accoustical Ceilings	sf	60	4.50	2.50	0.00	270	150	0	420
-	09550	Rework Ceilings @ new office	mh	6	50.00	10.00	0.00	300	60	0	360
_	09665	Resilient Base	none	0	0.00	0.00	0.00	0	0	0	(
-	09680	Carpet	none	0	0.00	0.00	0.00	0	0	0	(
	09700	Wood Flooring Install	none	0	0.00	0.00	0.00	0	0	0	
_	09701	Flooring trim around doors	none	0	0.00	0.00	0.00	0	0	0	
	09900	Painting	sf	395	1.50	0.40	0.00	593		0	75
	09950	Wallcovering	none	0	0.00	0.00	0.00	0		0	
					10 10			0		0	1
								0		0	
								0		0	
-		Subtotals						4,038	2,483	0	6,52
					1000	1					
					labor	mat'l &		200		and -	tot-1
					7111-1		subs	oval	mat'l & rnt'l eqp.	subs	total \$\$\$
10		SPECIALTIES	units	quantity	unit	rnt'l eqp.		lokan			
10		SPECIALTIES	units	quantity	unit price	unit price	unit price	labor		0	
10					price	unit price	unit price	0	0	0	
10	10430	Interior Signage	none	0	price 0.00	unit price	unit price 0.00	0	0 0	0	
10	10520	Interior Signage Fire Extinguishers & Cab	none	0	0.00 0.00	0.00 0.00	0.00 0.00	0	0 0	0	
10	10520 10700	Interior Signage Fire Extinguishers & Cab Toilet Accessory	none none allow	0 0	0.00 0.00 400.00	0.00 0.00 400.00	0.00 0.00 0.00	0 0 0 400	0 0 0 0 400	0 0	80
10	10520 10700 10800	Interior Signage Fire Extinguishers & Cab Toilet Accessory Walk-off Matts	none none allow none	0 0 1	0.00 0.00 400.00 0.00	0.00 0.00 400.00 0.00	0.00 0.00 0.00 0.00	0 0 0 400	0 0 0 0 400 0 0	0 0 0	80
10	10520 10700	Interior Signage Fire Extinguishers & Cab Toilet Accessory	none none allow	0 0	0.00 0.00 400.00	0.00 0.00 400.00 0.00	0.00 0.00 0.00 0.00	0 0 0 400 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0	80
10	10520 10700 10800	Interior Signage Fire Extinguishers & Cab Toilet Accessory Walk-off Matts	none none allow none	0 0 1	0.00 0.00 400.00 0.00	0.00 0.00 400.00 0.00	0.00 0.00 0.00 0.00	0 0 400 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	80
10	10520 10700 10800	Interior Signage Fire Extinguishers & Cab Toilet Accessory Walk-off Matts	none none allow none	0 0 1	0.00 0.00 400.00 0.00	0.00 0.00 400.00 0.00	0.00 0.00 0.00 0.00	0 0 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	

11	11160	EQUIPMENT	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
J	11160	agen man		-							
	11160				price	unit price	unit price	labor	rnt'l eqp.		SSS
	11160					1		0	0	0	0
	11100	Equipment	none	0	0.00	0.00	0.00	0	0	0	0
12		Equipment						0	0	0	0
12								0	0	0	0
12								0	0	0	0
12		Subtotal						0	0	0	0
12		I I I I I I I I I I I I I I I I I I I			labor	mat'l &					
		FURNISHINGS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
-					price	unit price	unit price	labor	rnt'l eqp.		SSS
								0	0	0	0
		none	0	0	0.00	0.00	0.00	0	0	0	0
								0	0	0	0
								.0	0	0	0
		Subtotal						0	0	0	0
					labor	mat'l &					
13		SPECIAL CONSTRUCTION	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
					price	unit price	unit price	labor	rnt'l eqp.		SSS
								0		0	0
	13121	Pre-engineered metal building	none	0	0.00	0.00	0.00	0		0	0
								0		0	0
								0		0	0
-		Subtotal						0	0	0	0
					labor	mat'l &					
14		ELEVATORS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
-				14 7 4	price	unit price	unit price	labor	rnt'l eqp.		SSS
							17 17 17 17	0		0	0
	14200	Elevators	none	0	0.00	0.00	0.00	0		0	0
								0		0	0
								0		0	0
		Subtotal					1	0	0	0	C
					labor	mat'l &					
15		MECHANICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
					price	unit price	unit price	labor	rnt'l eqp.		\$\$\$
	Aug. 15							0		0	(
	15300	Sprinkler	none	0	0.00	0.00	0.00	0	0	0	(
							I STATE OF		100		
	15500	Plumbing BUDGET	allowance	1	0.00		14280.00	0		14,280	14,280
	15550	Bulkead	none	0	0.00		0.00	0		0	(
				0	0.00	0.00	0.00	0		0	(
-		Subtotal						0	0	14,280	14,280
					labor	mat'l &			-		0.00.0
16		ELECTRICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
					price	unit price	unit price	labor	rnt'l eqp.	0	SSS
								0	0	0	
		2.60	1		1	200	1,100.00			1,420	1,42
	16100	Electrical	bid	1	0.00						1,42
T THE	16101	Lighting Material	existing	0	0.00	0.00	0.00	(		0	
								(		0	
								(			
		Subtotal						(	0	1,420	1,42



## HARRIS BROTHERS

Since 1936

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

1533 Hansford Street Charleston, WV 25311

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

To: Oval Construction

July 13, 2017

Attn: Jim Carney

RE: State Capitol - additional Restrooms

Per your request, we agree to furnish labor, materials, & equipment to install the following items of Plumbing work:

**Budget # Not to Exceed** 

Breakroom - 2 new Restrooms: -----

\$14,280.00

2 std water closets & small hand sink with base cabinet, copper domestic water piping, And cast iron sanitary waste & vent piping.

Judge Johnson Restroom:

1 std water closet & small hand sink with cabinet ----- \$ 5,470.00

80 lineal ft of sanitary piping from new restroom to existing riser with 1/4" slope and 60 ft allowance of Vent piping tie into existing riser???-----\$14,780.00

160 ft of hot & cold copper domestic water from new restroom to existing riser- \$7,750.00

Items by others: Bulkheads, chases, & ceiling removal & replacement required for installation of plumbing.

Trusting the above information is satisfactory, we remain

Sincerely,

Harris Bros.

**Grey Harris** 

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

## South Charleston Electric Co.

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



July 5, 2017

Oval Construction Attn: James Carney

### 1st Floor Judges Toilet

- Remove and relocate light switch for Judges Office fixture.
- Add light switch and 20 amp GFI receptacle in new toilet.
- Lower existing 2'x2' fixture and wiring to new ceiling.

\$2,160.00

### **Breakroom Toilet**

- Remove and relocate (2) 2'x2' existing fixtures- (1 in each toilet).
- Add (1) light switch and 20 amp GFI receptacle in each toilet.

\$1,420.00

John Moore President New Break Room Bathroom

(Demo existing flooring

(17' of new metal studydry wait wait

525q. H. of floor tile

136 sq. H. of wall tile

1376sq. H. paint dry wall

56 sq. H. acoust called in P.

re-work existing coil read new wall

Demo 5' of wall

Demo flooring

19' of new stud/drywall wall

255 sq. ft. floor tile block up door over a

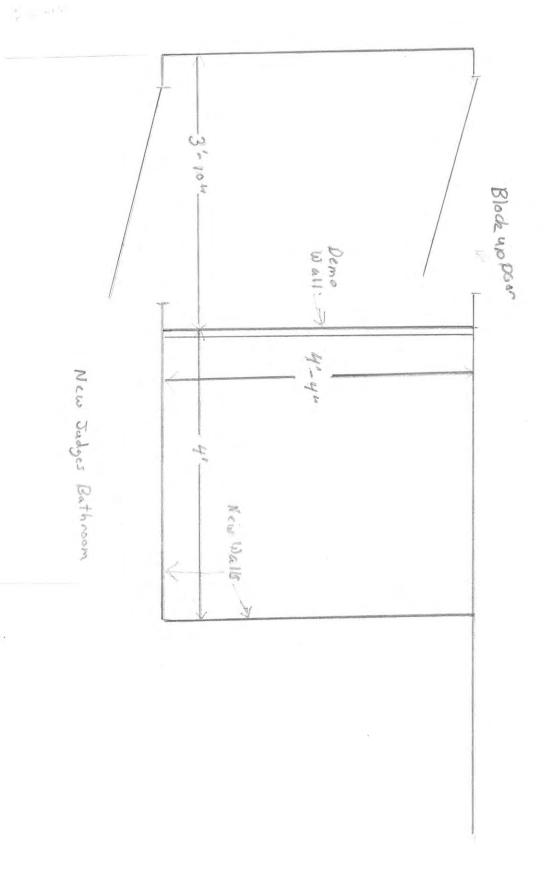
296 sq. ft. wall tile

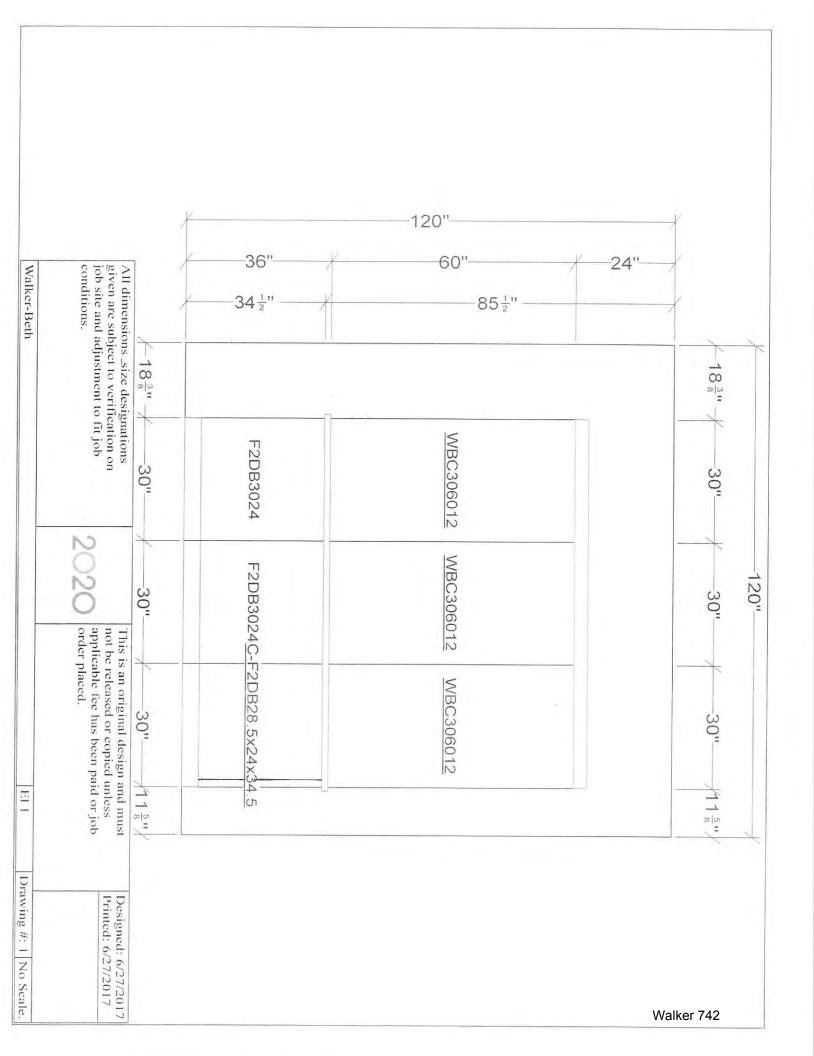
35 sq. ft. acoustical ceiling

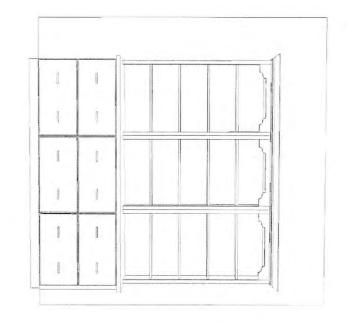
250 sq. ft. paint drywall

Cust protection

re-work existing at read page







Walker-Beth	interpreta appearance not meant
dh	Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.
All	2020
Drawing #:	Designed: 6/27/2017 Printed: 6/27/2017

### James Carney Jr.

From: Ellis, Kimberly [Kimberly.Ellis@courtswv.gov]

Sent: Tuesday, July 11, 2017 10:20 AM

To: James Carney Jr.

Cc: Walker, Beth; Gilmore, Tamerra; holleypriceinteriors@gmail.com

Subject: RE: Supreme Court Coordination Meeting

Importance: High

Jim,

Paint color for plaster portion of walls in Justice Walker's office is Benjamin Moore, color: "Silver Streak" #2119-30. The color for Whitney's office is Sherwin Williams, color: "Realistic Beige" sw#6078. Walls are to be satin finish, painted trim (wainscot) to be semi gloss. I am waiting for paint color for wainscot. I believe it is paint to match cabinets, but not sure. I copied Holley Price on this reply.

Thank you,

Kim

From: James Carney Jr. [mailto:jcarney@ovalconstruction.com]

Sent: Tuesday, July 11, 2017 8:44 AM

To: Ellis, Kimberly

Subject: FW: Supreme Court Coordination Meeting

From: Bryan Pell [mailto:bryanpell3@yahoo.com]

**Sent:** Tuesday, July 11, 2017 8:37 AM **To:** <u>jcarney@ovalconstruction.com</u>

Subject: Re: Supreme Court Coordination Meeting

Jim I will be there. Also do you have a paint color for the Wainscot. If it is a Sherwin Williams color I need the number and the sheen.

### Sent from Yahoo Mail on Android

On Tue, Jul 11, 2017 at 8:33, James Carney Jr. < icarney@ovalconstruction.com > wrote:

There will be a coordination meeting on site tomorrow for the Supreme Court at 9:30 am in Justice Walker's Office.

It will be beneficial if Jeff Good of Prism, Bryan Pell of Quality Woods and Rick Harris of Cornerstone attends. We can meet at 9:20 at the security check point on the East Wing tomorrow, 7/12/17.

Please confirm your attendance.

# James Carney Jr.

From:

holley price [holleypriceinteriors@gmail.com]

Sent:

Tuesday, July 11, 2017 7:02 PM

To:

Ellis, Kimberly

Cc:

James Carney Jr.; Walker, Beth; Gilmore, Tamerra

Subject:

Re: Supreme Court Coordination Meeting

Only crown mold is to be semi gloss. Wainscot and any base molds should be satin finish to match the cabinetry finish

Sent from my iPhone

On Jul 11, 2017, at 10:20 AM, Ellis, Kimberly < Kimberly. Ellis@courtswv.gov > wrote:

Jim,

Paint color for plaster portion of walls in Justice Walker's office is Benjamin Moore, color: "Silver Streak" #2119-30. The color for Whitney's office is Sherwin Williams, color: "Realistic Beige" sw#6078. Walls are to be satin finish, painted trim (wainscot) to be semi gloss. I am waiting for paint color for wainscot. I believe it is paint to match cabinets, but not sure. I copied Holley Price on this reply.

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To: Ellis, Kimberly

Subject: FW: Supreme Court Coordination Meeting

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Please confirm your attendance.

As I see it, South Charleston Electric and Harris Brothers are not required to attend.

We need the ceramic tile material including thin-set and grout on site today or tomorrow at the latest. We also need the material to be installed in the void left by the toilet partition removal and a solution to the quarter round transition between the wall panel and the new ceramic floor.

We'll see you then, thanks.

Renovation to the
Administrative Office
of Justice Elizabeth D. Walker
West Virginia
Supreme Court of Appeals

Client:

beth walker

Property:

Operator Info:

Operator:

MOONEY

Estimator:

steven mooney

Business:

4631 kanawha state forest drive

chas, WV 23514

Date Entered:

4/1/2017 3:49 PM

Date Job Contracted:

Date Job Began:

Date Job Completed:

Price List:

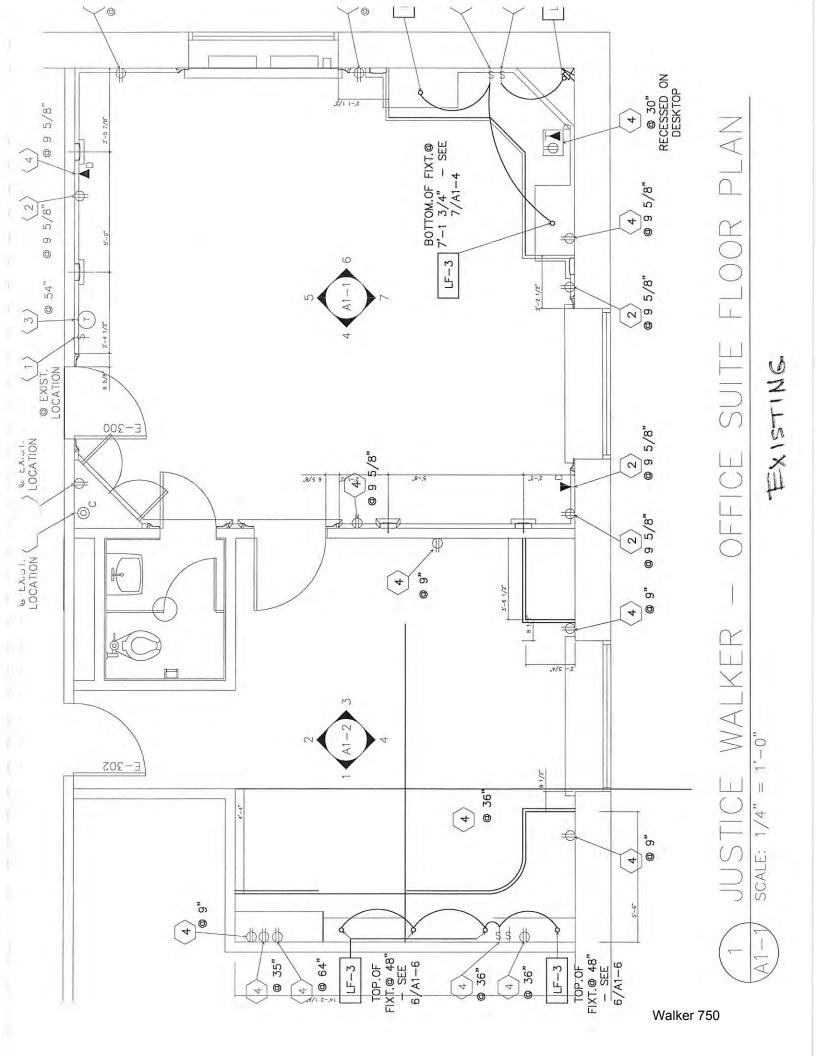
WVCH7R\_OCT16

Labor Efficiency:

Remodel

Estimate:

2017-04-01-1549



Selection Approved: Date: 3/21/2017

Account # 2248

Smith Floor Covering Distributors Charleston, WV 25301 1118 Smith Street

(304) 344-2493 ext. 2 Jenny Boggess

SFC Selection Sheet

PECEPT -6 CRETONS, 24084F (235.5.4) \$2151.60 BW - 11 CARTONS, 440 SQF (2825, \*4303.20 33 SQ PT. (30'ACTURL) Comments 284876 (282,5' to Order Amount Customer Name: BETH WALKER PLUS FREIGHT \$25.72SF \$9.78SF Price Work Phone: Cell Phone: Home Phone: Packaging PER CTN 40SF SF SOM-EP51WAE TOP-M771612 Item # HERRINGBONE WALNUT BIANCO Color ENG ENG Size CHARACTER Manufacturer SOMERSET MARBLE Series TOPCU Dealer: HOLLEY PRICE Dealer Contact: 304-421-1505 FLOORS Location Fax: Phone: Space



Dealer Locator Q Waste Not Market 🔚 📵

RESOURCES

FLOORING COLLECTIONS

WARRANTY

FLOOR CARE | BEFORE YOU BUY

CUSTOMER SUPPORT INFO CENTER ABOUT SOMERSET CONTACT

Dealers Specifiers



Product Info Sheet

SpecData® Solid SpecData® Engineered



Click on Thumbnail Swatch To View Feature Photo









Maple Onyx







White Oak Hickory Saddle

Hickory Ember

http://somersetfloors.com/pages/character.html#./images/collections/roomScenes/character/room\_character\_walnut.jpg?v=2

# **NATURAL BEAUTY MEANS** NATURAL VARIATIONS

The patterns and color variations in a living tree are like all of nature—never repeated. Naturally occurring wood characteristics such as mineral streaks, knots, and variations in grain and color are not considered defects. Also, the color of your floor will change over time and with exposure to ultraviolet/natural light. As a result of these natural characteristics, the variation in electronically-viewed color representation, and the variations in printing, your newly installed Somerset floor will vary from samples or pictures shown.

# CHARACTER

Natural knots, markings and variations in grain and color give your space real character.

# **SOLID FLOORING**

THICKNESS:

3/4" (nominal) 3-1/4", 4", 5"

WIDTHS: LENGTHS:

Random up to 6-1/2' Eased Edge, Eased End

PROFILE: FINISH:

Ultimate™ UV-Cured Aluminum

Oxide/Urethane

LIMITED WARRANTY: 50-Year Finish Wear; Lifetime Structural

RESIDENTIAL: COMMERCIAL: 50-Year Finish Wear; Lifetime Structural 5-Year Finish Wear; Lifetime Structural

# S SOLIDPLUS® ENGINEERED FLOORING

THICKNESS: 1/2" (nominal)

WIDTHS: 3-1/4", 5"

CONSTRUCTION: 3mm (nominal) Wear Layer, 8 Plies LENGTHS: Random up to 6-1/2'

PROFILE: FINISH:

Eased Edge; Eased End Ultimate™ UV-Cured Aluminum

Oxide/Urethane

LIMITED WARRANTY: 50-Year Finish Wear; Lifetime Structural

RESIDENTIAL: 50-Year Finish Wear; Lifetime Structural COMMERCIAL: 5-Year Finish Wear; Lifetime Structural



construction

warranty

installation

accessories

## SOMERSET'S SOLID OR SOLIDPLUS®? IT'S A MATTER OF PREFERENCE...NOT APPEARANCE!



SOLID

SOLIDPLUS™ ENGINEERED

Whether you choose 3/4" solid or 1/2" SolidPlus® engineered construction, you'll enjoy the preferred look of solid, sawn flooring once installed. The sawn face of Somerset's 1/2" SolidPlus® engineered flooring is the same beautiful Appalachian hardwood as our traditional solid flooring. SolidPlus® engineered gives you the benefit of multi-layer, cross-grained construction for dimensional stability and installation flexibility-install virtually anywhere in your home, including the basement. It's also an

1/2"



1537 4th Ave.

Charleston, WV 25387-

Phone:

304-345-8750

Fax:

304-345-8752

Customer Service Rep:

Danna Price

Customer:

Phone:

Job:

Justice Walker

PO:

20141111

Fax:

Cell:

Home Phone:

110.

(304) 421-1505

Charleston, WV -

Phone:

Home Phone:

Fax:

Cell:

Quote To:

Price Interiors

209 W Washington Street Charleston, WV 25302

Notes	Group Total	SubTotal	\$2,097.20
Countertop: Granite New Venetian Gold 144 3/4 X 25 1/2 @ 3 cm	\$2,097.20	Taxes	\$0.00
Countertop: Granite New Venetian Gold 66 3/4 X 25 1/2 @ 3 cm	-	Total	\$2,097.20
Alternate Color: Astoria 144 3/4 X 25 1/2 @ 3 cm		JA 270	3557.0
Alternate Color: Astoria 66 3/4 X 25 1/2 @ 3 cm		SubTotal	\$3,220.70
		Taxes	\$0.00
		Total	\$3,220.70

# Disclaimer:

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

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

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

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

## **Exclusions:**

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

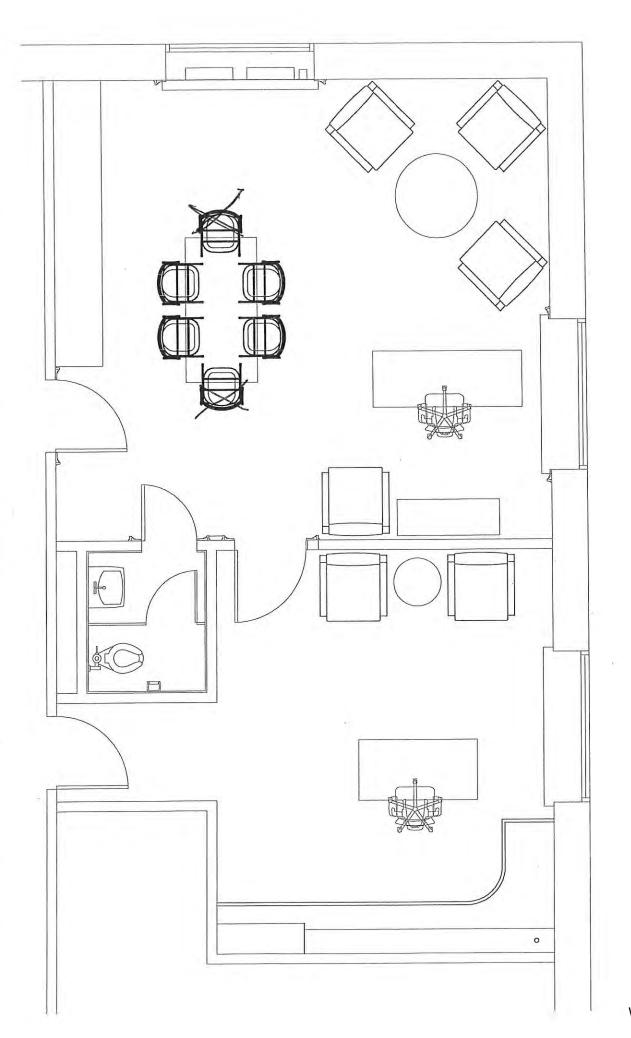
The balance is due upon completion of the work. Any discounts extended will not be valid should customer fail to pay in a timely manner.

# Warranty:

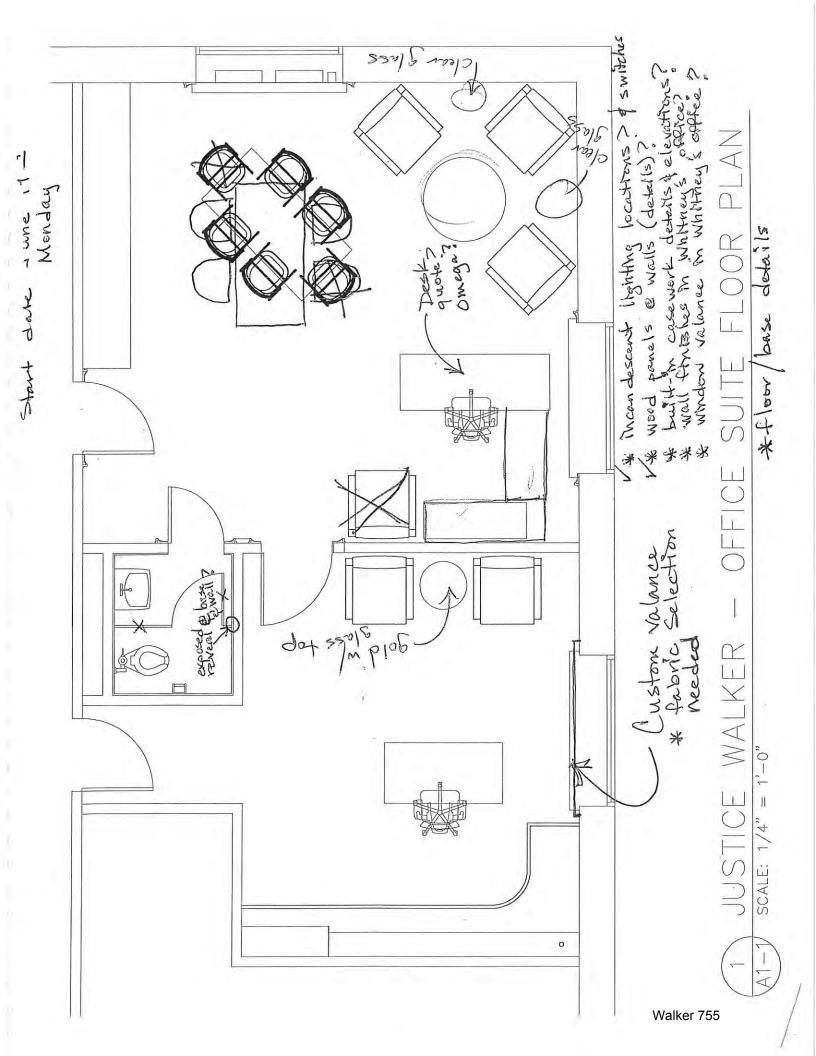
As Defined in the Bailes customer work order packet.

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

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



OFFICE SUITE FLOOR PLAN JUSTICE WALKER SCALE: 1/4" = 1'-0"



• If the product has been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged, no refund will be given unless the product is proven to be defective at the time of purchase.

# Price Quotation # B263279

# FERGUSON/WOLSELEY IND #142

160 SPRING STREET CHARLESTON, WV 25301-1027

Phone: 304-342 Fax: 304-342

Bid No.....: B263279

Bid Date...: 02/27/17

Quoted By: DBB Customer.: QUOTE PC 24

FOR QUOTING PURPOSES ONLY

**CHARLESTON, WV 25301** 

**Cust Phone:** 

Terms.....: CASH ON DEMAND

Ship To.....: QUOTE PC 24

FOR QUOTING PURPOSES ONLY

CHARLESTON, WV 25301

Cust PO#..: Job Name.: HOLLEY PRICE

ltem	Description	Quantity	Net Price	UM	Total
	VANITY				
R054036F22	36X22 VAN NAVY *AMORA	1	1645.875	EA	1645.88
	ТОР				
R3622371Q28	37X22 1H STONE VAN TOP W/1CO WIWH	1	688.875	EA	688.88
	SINK				
R200561WH	20X15 RECT CRMC UC VES WHIT	1	245.850	EA	245.85
	BACKSPLASH				
R370137Q28	37 STONE B/SPLSH WIWH	1	48.675	EA	48.68

# **ACCESSORIES**







\*CVR\* AMORA 30 BATHROOM VANITY CABI 31X22 1H STONE VAN TOP W/ 1CO WIWH

20X15 RECT CRMC UC VES WHIT







Sotria Single Hole Bathroom Sink Faucet; Brilliance Polished Nickel; 5-21/64"

\* What are we putting in the reveals of base where Vitralite partition will be removed?

March 02, 2017

31 STONE B/SPLSH WIWH

Quote PC 24

3

017	Gmail - FW: Email Bid# B263279		14.7	620 0 0
	FAUCET			
D65050LFPN	CCN LF 1.5 GPM 1HDL 1H LAV FCT PN	1	418.320 EA	418.32

Subtotal:

\$3047.61

Inbound Freight:

\$0.00

Tax:

\$213.33

Order Total:

\$3260.94

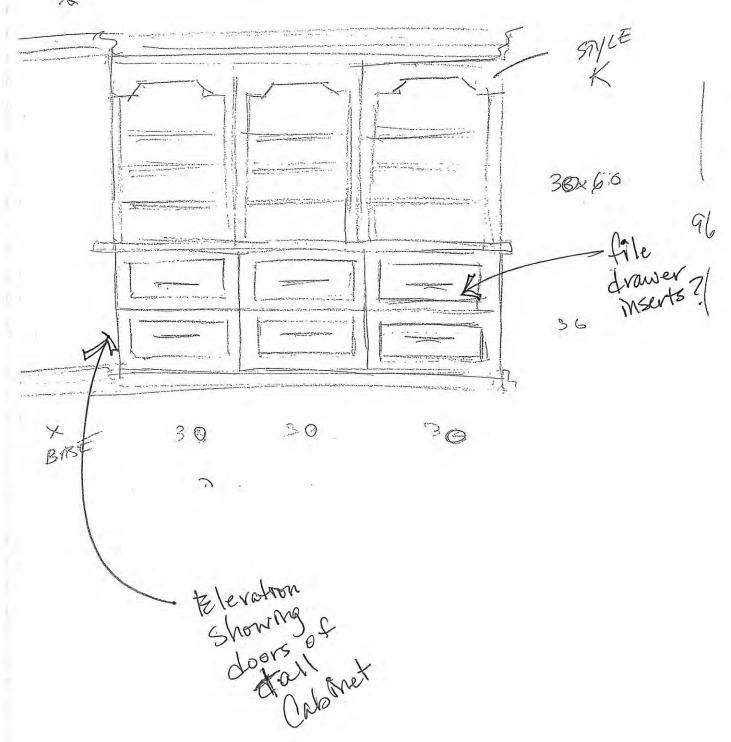
Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

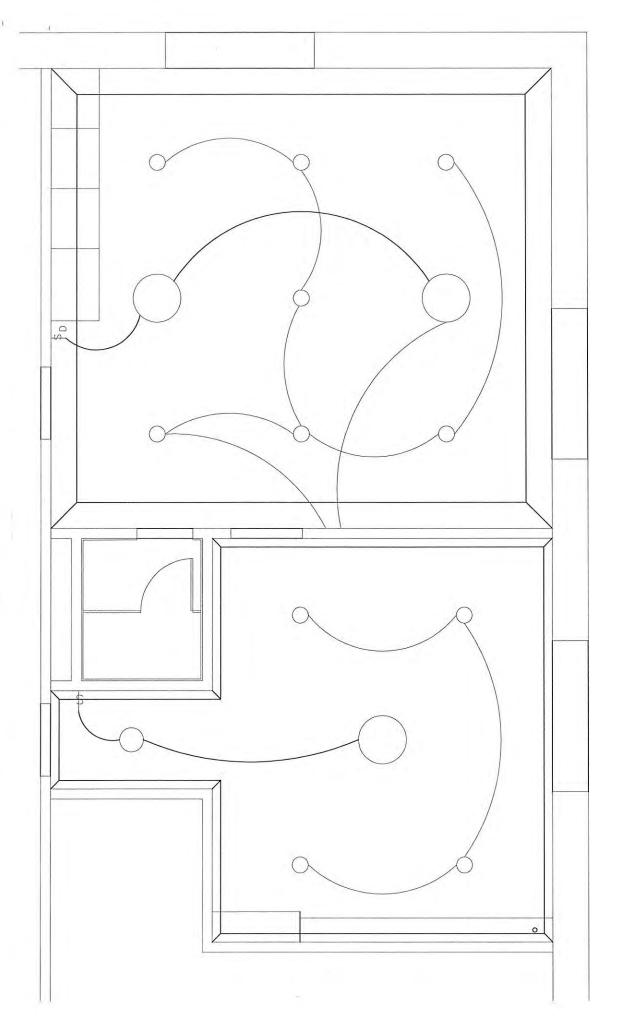
CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL **BUSINESS REQUIREMENTS.** 

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms\_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

\* chome

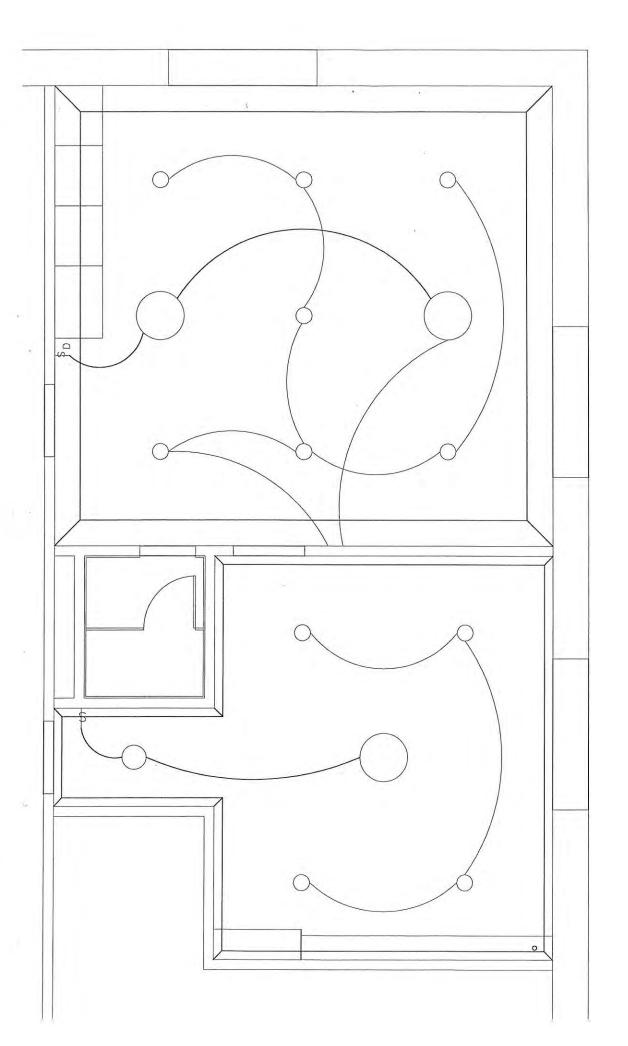




OFFICE SUITE FLOOR PLAN JUSTICE WALKER

EXISTING.

SCALE: 1/4'' = 1'-0''



REFLECTED CEILING PLAN JUSTICE WALKER SCALE: 1/4" = 1'-0"



Cart - 1 item

What are you shopping for?

Search

> Brands > Park Harbor > Pendants > Park Harbor PHPL5203

Park Harbor PHPL5203AS Antique Silver 16" Wide 3 Light Single Pendant

Item # bci2852645 Model # PHPL5203AS



Click to Zoom

Spring Cleaning Sale Save 15%

Use Coupon Code: SPRING15 at checkout to save an extra 15% on this product

Offer Ends 04-17-2017

Contact for Pricing
Call (800) 375-3410, , or Request a Quote, for best prices on Park Harbor today!

\$678.34

Originally \$1,017.00, You Save 33%

Finish: Antique Silver

Free Shipping!

How did you feel about this item? Be the first to review this product.

163 In Stock

Leaves the Warehouse Tomorrow, April 4th

Quantity:

Add to Cart

 $\overline{\phantom{a}}$ 

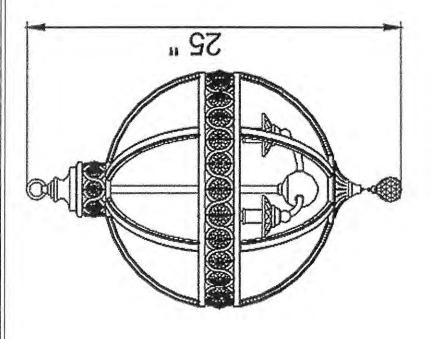
People Who Viewed Park Harbor PHPL5203 Also Viewed

Chai....ung fixture - includes 60" of chain

Can be mounted on sloped ceilings up to 20°

Requires: (3) 60W Incandescent Bulbs

# DIMENSIONS



Height: 25"

Width: 15.5" (measured from furthest point left to furthest point right on fixture)

Diameter: 15.5"

Maximum Height: 85" (including chain / down rods)

Chain Length: 60"

• Cord Length: 12"

Wire Length: 180"

ELECTRICAL SPECIFICATIONS



Cart - 1 item

Search

What are you shopping for?

> Brands > Designers Fountain > Bathroom Lighting > Designers Fountain 87903

# Designers Fountain 87903-VTG Vintage Gold Hyde Park 3 Light 24" Wide Bathroom Vanity Light with Seedy Glass Shade

Item # bci2749456 Model # 87903-VTG Hyde Park Collection



Click to Zoom

# \$199.50

Originally \$299.25, You Save 33%

Finish: Vintage Gold

# Free Shipping!

How did you feel about this item? Be the first to review this product.

# Special Order

Would you like to be notified when this is in stock?

Enter Email Address

Notify Me

Leaves the Warehouse in 3 to 4 weeks

Quantity:

Add to Cart

People Who Viewed Designers Fountain 87903 Also Viewed

. Heig. J"

Width: 24"

Depth: 5.75"

Extension: 5.75"
 Backplate Height: 7.

Backplate Height: 4.75"Backplate Width: 6.75"

Product Weight: 2.45 lbs

Electrical Specifications:

Number of Bulbs: 3

Bulb Included: No
 Bulb Base: Candelabra (E12)

Watts Per Bulb: 60w

Wattage: 180w

Voltage: 120v

# Additional Designers Fountain Links

View the Manufacturer Warranty

Browse All Designers Fountain Products

Designers Fountain Hyde Park Collection

This product is listed under the following manufacturer number(s):

Designers

Fountain

87903-VB

Vintage

Bronze

Designers

Fountain



پتر/Cart - ۱ item

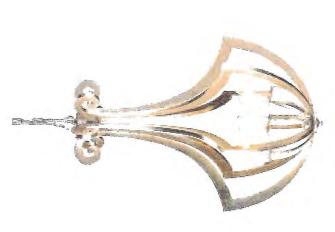
What are you shopping for?

Search

> Brands > Currey and Company > Chandeliers > Currey and Company 9639

# Currey and Company 9639 Contemporary Silver Leaf Venus Chandelier

Item # bci1026616 Model # 9639



Click to Zoom

\$1,140.00

Originally \$1,368.00, You Save 17%

0

Product Q&A

0

Reviews

Luxe, Transitional Candle Style Iron 33 9 Chandelier Type Number of Tiers Watts Per Bulb Design Style Material Height Luxe, Transitional Candelabra (E12) Taper Candle Dining Room Up Lighting 9 Suggested Room Fit Number of Bulbs Characteristics Light Direction Bulb Base Genre

Currey and Company 9921 Starting at \$1,390.00 公公公公公公 Currey and Company 9685 Starting at \$2,440.00

公公公公公公

Specifications

Overview



Cart - 1 item

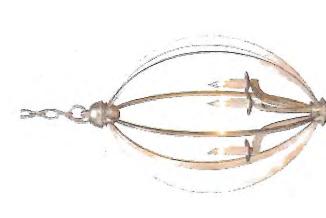
What are you shopping for?

Search

> Brands > Currey and Company > Pendants > Currey and Company 9482

# Currey and Company 9482 Contemporary Silver Leaf Bella Luna Foyer Pendant

Item # bci1026552 Model # 9482



Click to Zoom

\$820.00

Originally \$984.00, You Save 17%

Currey and Company 9979 Starting at \$990.00 なななななない

Miseno MLIT-8196-PNM Starting at \$241.50 ななななない Specifications

Overview

Reviews

0

Product Q&A

0

Candelabra (E12) Wrought Iron Full Sized Luxe Iron 200 Characterístics Pendant Size **Bulb Base** Material Genre Shade Compact Fluorescent, Incandescent Single Pendant Silver Luxe 26 Number of Bulbs Pendant Type Design Style Base Color **Bulb Type** Height

Style	Transitional	Style transitional tage	180
Watts Per Bulb	09	Natts Per Bulb 60 Width	16

Sponsored Links

	Exhibit A - Schedule of Values to the Contract for Construction	
	Renovation to the Administrative Office of Justice Elizabeth D. Walker	
	West Virginia Supreme Court of Appeals	
1	General Conditions	\$ 11,251.00
2	Select Building Demolition Lab	\$ 3,240.00
3	Wood Blocking	\$ 250.00
4	Wood Wainscot Allowance	\$ 3,200.00
5	Build closet	\$ 600.00
6	Baseboard	\$ 942.00
7	Install Cabinetry Main Office	\$ 800.00
8	Joint Sealant Labor	\$ 200.00
9	Wood Doors Labor	\$ 200.00
10	Vitrolite panels labor	\$ 350.00
11	Ceramic Tile Labor	\$ 757.00
12	Wood Flooring Install	\$ 1,760.00
13	Flooring trim around doors	\$ 280.00
14	Painting Subcontract	\$ 9,920.00
15	Plumbing	\$ 1,650.00
16	Electrical	\$ 8,800.00
	Total	\$ 44,200.00
		OH .

# EXHIBIT "B"

# INSURANCE REQUIREMENTS

# Exhibit A

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

Project:

Renovation to the Administrative Office of Justice Elizabeth D. Walker

Location:

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

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

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

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

# Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526 WV 038686

# **Estimate**

Date 6/7/2017

Name / Address	
Walker Supreme Court	

Terms Project

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

Total	\$9,420.00

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

# South Charleston Electric Co.

NECA ST

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

June 7, 2017

Oval Construction James Carney

Re: Justice Walkers Office Renovation

# **Electrical Scope:**

Install all new fixtures furnished by owner to include:

Removal and replacement of 2 chandeliers and 1 bathroom fixture in the justice's office.

Cut in and install 7 new can fixtures and 1 switch for the cans.

Cut in and install 5 new can fixtures and replace 1 existing can fixture in the justice's admin. office.

Cut in and install 1 new switch for the can fixtures.

- Replace switches, receptacles and covers in both offices and bathroom.
- Relocate 5 outlets as directed by the owner.
- Any cutting, chasing of walls, patching and painting for the wiring of switches and outlets by others.

\$8,800.00

John Moore President

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					arleston, W						
					347-8820						
			A COLUMN	b mcc							
			Job Name:	Supreme C	ourt - Justi	ce Walker's	Office Renova	tion		-	
			Location:	Charleston	WV						
- 1									-	-	
			Date:	6/12/17					-	-	
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O1 O2		Excavation & Sitework	-					3,240	0	0	3,240
03		Concrete						0	0	0	0
04		Masonry						0	0	0	0
05		Metals	27.7					0	0	0	0
06		Wood & Plastics						3,828	2,064	0	5,892
07		Moisture & Thermal Protection						180	180	0	360
08		Doors & Windows						200	0	0	200
09		Finishes						2,906	80	9,920	12,906
10		Specialties						0	0	0	0
11		Equipment					-	0	0	0	0
12		Furnishings					-	0	0	0	0
13		Special Construction						0	0	0	0
14		Elevators						0		1,650	1,650
15		Mechanical				-		0		8,800	8,800
16		Electrical			-	-		11,114		20,370	35,383
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	90030	Builder's Risk Insurance	none						-		0
	90030	Contractors Liability Insurance	form					11			844
-	90500	Building Permit	поле		-						0
	90100	Performance & Payment Bond	none								0
-	90510	City B&O Tax	2.00%					1			884
	90600	Architectural/Engineer Fees	none	1				V /	ri e A		0
	90650	Consultant Expense	none				1.47	V			0
-	90005	Union fringe benefits	none				1	11			0
	90800	Oval Construction's Fee	8.00%				NV V	1	<b>_</b>		3,536
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	01390	Blueprints Miscellaneous & Expendables	none		0.00 1 0.00 0 0.00 0 0.00	0.00 75.00 0 0.00 0 0.00	0.00 0 0.00 0 0.00 0 0.00		0 0 0 0 0 75 0 0 0	0 0 0 0	0 0 75 0
	01390 01400	Blueprints Miscellaneous & Expendables Field Eng & Layout	none allow none		0.00 1 0.00 0 0.00 0 0.00 0 0.00	0.00 0 75.00 0 0.00 0 0.00 0 0.00	0.00 00.00 00.00 00.00 00.00 00.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 75 0 0
	01390 01400 01405	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing	none allow none none none		0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 75.00 0.00 0.00 0.00 0.00 0.00	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 75 0 0 0
	01390 01400 01405 01410	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing	none allow none none none		0 0.00 1 0.00 0 0.00 0 0.00 0 0.00 0 0.00	0.00 75.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 75 0 0 0 0
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	01390 01400 01405 01410 01415 01420 01425 01500 01510 01511 01512 01513 01517	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mold Testing Mold Testing Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets	none allow none none none none none none allow none none none none none none none no		0 0.00 1 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 1 200.00 0 0.00	0.000	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 400 0 0 0 0 100 0
	01390 01400 01405 01410 01410 01420 01425 01500 01510 01511 01512 01513 01517 01520	Blueprints Miscellancous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing	none allow none none none none none none none no		0 0.000 1 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 1 200.000 0 0.000 0 0.000 1 200.000 0 0.000 0 0 0.0000 0 0 0.000 0 0 0 0.000 0 0 0 0.000 0 0 0 0.000 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0 0.000 0 0 0 0 0 0 0.000 0 0 0 0 0 0 0 0.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 75.01 0.00	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 400 0 0 0 100 0
	01390 01400 01400 01410 01411 01412 01425 01500 01511 01512 01513 01517 01522 01522	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades	none allow none none none none none none none no		0 0.000 1 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 0 0.000 1 0.000 0 0.000 1 0.000 0 0.0000 0 0.000 0 0.000 0 0.000 0 0.000 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0.000 0 0 0 0 0 0.000 0 0 0 0 0 0 0.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 75 0 0 0 0 0 0 400 0 0 0 100
	01390 01400 01405 01410 01415 01420 01425 01500 01511 01512 01513 01517 01522 01522 01522	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Molilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades Dust Partitions	none allow none none none none none allow none none none none none none none no		0 0.000 1 0.000 0 0 0 0 0.000 0 0 0 0 0 0.000 0 0 0 0 0 0.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0
	01390 01400 01405 01410 01415 01415 01420 01510 01510 01511 01512 01513 01517 01520 01520 01520 01550 01550	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters	none allow none none none none allow none none none none none none none no		0 0.00	0.00	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 75 0 0 0 0 0 0 400 0 0 100 0
	01390 01400 01405 01410 01415 01420 01425 01500 01510 01512 01512 01520 01522 01522 01525 01520 01575	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mold Testing Mold Testing Mold Testing Itemp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters Project Sign	none allow none none none none allow none none none none none none none no		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0
	01390 01400 01400 01410 01415 01420 01425 01500 01510 01511 01512 01513 01512 01520 01522 01525 01560 01570 01576	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mold Testing Mold Testing Mold Testing Itemp Gas Well Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters Project Sign Project Sign Material	none allow none none none none none none none no		0 0.000 1 0.000 0 0.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 75 0 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0
	01390 01400 01400 01410 01415 01420 01425 01500 01511 01512 01513 01517 01522 01520 01522 01550 01575 01575 01575	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters Project Sign Project Sign Project Sign Material Job Trailers	none allow none none none none none none none no		0 0.000 1 0.000 0 0.000	0.000	0 0.00 0 0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 75 0 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0
	01390 01400 01405 01410 01415 01420 01425 01500 01511 01512 01513 01517 01522 01522 01525 01570 01575 01576	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters Project Sign Project Sign Material Job Trailers General Labor	none allow none none none none none none none no		0 0.00	0.00	0 0.00 0 0.00	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	01390 01400 01400 01410 01415 01420 01425 01500 01511 01512 01513 01517 01522 01520 01522 01550 01575 01575 01575	Blueprints Miscellaneous & Expendables Field Eng & Layout Soils Testing Concrete Testing Asbestos Testing Lead Paint Testing Mold Testing Mobilization Temp Water Bill Temp Gas Well Temp Electric Bill Cell Phones & Pagers Drinking Water Temporary Toilets Temporary Toilets Temporary Fencing Barricades Dust Partitions Dumpsters Project Sign Project Sign Project Sign Material Job Trailers	none allow none none none none none none none no		0 0.00	0.000	0 0.00 0 0.00	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 75 0 0 0 0 0 400 0 0 0 0 0 0 0 0 0 0 0 0

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		FOR THE RESERVE AND ADDRESS OF THE			labor	mat'l &						
O2		EXCAVATION & SITEWORK	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		\$\$\$	
				0	0.00	0.00	0.00	0	0	0	0	
	02050	Site Demolition	none	0	0,00	0.00	0,00	0	0	0	0	
	02060	Select Building Demolition Lab	mh	72	45.00	0.00	0.00	3,240	0	0	3,240	
	02061	Sitework	none	0	0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	The stewart
		Subtotal						3,240	0	0	3,240	
					labor	mat'l &						
03		CONCRETE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price		unit price	labor	rnf'l eqp.		SSS	-
								0	0	0	0	-
	03200	Concrete	none	0	0.00	0.00	0.00	0	0	0	0	
-	03200	Concrete	Manufacture and a second			0.00	0.00	0	0	0	0	
-								0	0	0	0	
		Politoral						0	0	0	0	
	_	Subtotal			-			Ų	U	0	0	
	-				Labore							1
	-				labor	mat'l &	-				154.9	-
04	-	MASONRY	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
		1.1		4.75	price	unit price	unit price	labor	rnt'l eqp.		SSS	
******								. 0	0	0	0	
	04200	Unit Masonry Subcontractor	none	0	0.00	0.00	0.00	0	0	0	0	
	04210	Hearth / Mantle	поле	0	0,00	0.00	0.00	0	0	0	0	*******
	04400	Marble Window Stools	none	0	0.00	0,00	0.00	0	0	0	0	
			X-CLUIT A					0	0	0	0	
								0	0	0	0	
					A SECRETARING AND A PROPERTY.			0	0	0	0	
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				7				0	0	0	0	
		and the state of t	*******					0	0	0	0	
		Subtotal					7	0	0	0	0	
-	-	Cuotom			17			Ť				
-	-				labor	mat'l &		-				-
05	-	METALS	units	quantity	unit	rnt'l cqp.	subs	oval	mat'l &	subs	fotal	_
US	-	METALS	unus	quantity				labor		Subs	SSS	
_	-				price	unit price	unit price		rnt'l egp.	0		
_	0.000	10.7			0.00	0.00		0	0		0	
	05100	Steel	none	0	0.00	0.00	. 0	0	0	0	0	
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		Totals					The same of the Sa	0	0		0	Contraction and
		Totals				and the same and t	The same of the sa	0	0	0	0	Particular section of the section of
		445470			labor	mat'l &	the space of the desired project of the space of the spac	0 0	0 0	0	0 0 0	
06		Totals WOOD & PLASTICS	units	quantity	unit	rnt'l eqp.	subs	0 0 0	0 0 0 mat'l &	0	0 0 0 total	
06		445470	units	quantity			subs unit price	0 0	0 0	0 0 subs	0 0 0	
06		445470	units	quantity	unit	rnt'l eqp.		0 0 0	0 0 0 mat'l &	0	0 0 0 total	
06	06050	445470	units	quantity	unit	rnt'l eqp.		0 0 0 oval labor	0 0 0 mat'l & rnt'l eqp.	0 0 subs	total SSS	
06	06050 06100	WOOD & PLASTICS  Rough Hardware Material			unit price	rnt'l eqp. unit price	unit price	oval labor	0 0 0 mat'l & rnt'l eqp.	o o subs	0 0 0 total \$\$\$	
06		WOOD & PLASTICS  Rough Hardware Material  Wood Blocking	allow	1	unit price 0.00	rnt'l eqp. unit price 100,00	unit price 0,00	oval labor	0 0 0 mat'l & rnt'l eqp.	subs	total \$\$\$\$ 0 100 250	Brian Pe
06	06100 06200	WOOD & PLASTICS  Rough Hardware Material  Wood Blocking  Wood Wainscot Allowance	allow allow sf	1 1 160	0.00 200.00 10.00	rnt'l eqp. unit price 100,00 50.00 10.00	0.00 0.00 0.00	0 0 0 0 0 1,600	mat'l & rnt'l eqp. 0 100 50 1,600	subs	60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Brian Pe
06	06100 06200 06201	WOOD & PLASTICS  Rough Hardware Material  Wood Blocking  Wood Wainscot Allowance Build closet	allow allow sf mh	1 1 160 12	0.00 200.00 10.00 50,00	100,00 10,00 10,00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 mat'l & rnt'l eqp. 0 100 50 1,600	0 0 0 0 0 0 0	total \$\$\$\$ 0 100 250	Brian Pe
06	06100 06200 06201 06202	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard	allow allow sf mh	1 1 160 12 157	0.00 200.00 10.00 50.00 4.00	100,00 50,00 10,00 0.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 1abor 0 0 200 1,600 600 628	mat'i & rnt'i eqp. 0 100 50 1,600 0 314	subs  0 0 0 0 0 0 0 0 0 0 0 0 0	total \$\$\$\$ 0 100 250 3,200 600 942	Brian Pe
06	06100 06200 06201 06202 06250	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office	allow allow sf mh if	1 1 160 12 157 16	0.00 200.00 10.00 50.00 4.00 50.00	100,00 50,00 10,00 0,00 2,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mat'l & rnt'l eqp.  0 100 50 1,600 0 314 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total \$\$\$\$ 0 100 250 3,200 600 942	Brian Pe
006	06100 06200 06201 06202 06250 06251	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry	allow allow sf mh if mh by owner	1 1 160 12 157 16	0.00 200.00 10.00 50.00 4.00 50.00 0.00	100,00 50,00 10,00 0,00 2,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mat'l & rnt'l eqp. 0 100 50 1,600 0 314 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total \$\$\$\$ 0 0 0 0 0 100 250 3,200 600 942 800	
06	06100 06200 06201 06202 06250 06251 06252	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry Admin Office Cabinetry & tops	allow allow sf mh if mh by owner by owner	1 1 160 12 157 16 0	0.00 200.00 10.00 50,00 4.00 50.00 0.00	rnt'l eqp. unit price 100,00 50,00 10,00 2,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	00000000000000000000000000000000000000	mat'l & rnt'l eqp.  0 100 50 1,600 0 314 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total \$\$\$ 0 total \$\$\$ 0 100 250 3,200 600 942 800 0	
06	06100 06200 06201 06202 06250 06251	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry	allow allow sf mh if mh by owner	1 1 160 12 157 16 0	0.00 200.00 10.00 50.00 4.00 50.00 0.00	rnt'l eqp. unit price 100,00 50,00 10,00 2,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	000 000 000 000 000 000 000 000 000 00	mat'i & rnt'i eqp. 0 100 50 1,600 0 314 0 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total \$\$\$\$ 0 0 0 100 250 3,200 600 942 800 0 0	
06	06100 06200 06201 06202 06250 06251 06252	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry Admin Office Cabinetry & tops	allow allow sf mh if mh by owner by owner	1 1 160 12 157 16 0	0.00 200.00 10.00 50,00 4.00 50.00 0.00	rnt'l eqp. unit price 100,00 50,00 10,00 2,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mat'i & rnt'i eqp. 0 100 50 1,600 0 314 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	totnl \$\$\$\$ 0 100 250 600 942 800 0 0 0 0 0	
06	06100 06200 06201 06202 06250 06251 06252	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry Admin Office Cabinetry & tops	allow allow sf mh if mh by owner by owner	1 1 160 12 157 16 0	0.00 200.00 10.00 50,00 4.00 50.00 0.00	rnt'l eqp. unit price 100,00 50,00 10,00 2,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	00000000000000000000000000000000000000	mat'i & rnt'i eqp.  0 100 50 1,600 0 314 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	totnl \$\$\$\$ 0 100 250 600 942 800 0 0 0 0 0 0 0	
06	06100 06200 06201 06202 06250 06251 06252	WOOD & PLASTICS  Rough Hardware Material Wood Blocking Wood Wainscot Allowance Build closet Baseboard Install Cabinetry Main Office Cabinetry Admin Office Cabinetry & tops	allow allow sf mh if mh by owner by owner	1 1 160 12 157 16 0	0.00 200.00 10.00 50,00 4.00 50.00 0.00	rnt'l eqp. unit price 100,00 50,00 10,00 2,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	subs  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	totnl \$\$\$\$ 0 100 250 600 942 800 0 0 0 0 0	

### Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526

WV 038686

**Estimate** 

Date

6/7/2017

Name / Address	
Walker Supreme Court	

Terms Project

Total	\$9,420.00

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

			OVA	L CONSTR			IENT	-			
		-		Ci	arleston, V 347-8820	VV					
_					347-0020						-
			Job Name	Sunreme C	ourt - Justi	ce Walker's	s Office Renov	ation			
	-			Charleston		cc marker.	office Reliev	ation			
			Location.	Charicston	"						
			Date:	6/12/17			Tar Fall			2	
									1 1		
ITEM		CSI FORMAT SUMMARY						oval	mat'l &	subs	total
NO.								labor	rnt'l eqp.		SSS
01		General Conditions						760	1,575	0	2,335
02		Excavation & Sitework						3,240	0	0	3,240
03		Concrete						0	0	0	0
04		Masonry						0	0	0	0
05		Metals						0	0	0	0
06		Wood & Plastics						3,828	2,064	0	5,892
07		Moisture & Thermal Protection						180	180	0	360
08		Doors & Windows						200	0	0	200
09		Finishes						2,906		9,920	12,906
10		Specialties						0		0	0
11		Equipment						0		0	0
12		Furnishings						0		0	0
13	1	Special Construction						0		0	0
14		Elevators					1	0		0	0
15		Mechanical						0		1,650	1,650
16		Electrical						0		8,800	8,800
		Subtotal						11,114	3,899	20,370	35,383
	90060	Direct Labor Burden	28.0%								3,112
	90010	Small Tools	1.5%								167
	90515	Material Sales Tax	7.0%								273
	90030	Builder's Risk Insurance	none								0
	90015	Contractors Liability Insurance	form	1							844
	90500	Building Permit	none								0
	90100	Performance & Payment Bond	none								0
	90510	City B&O Tax	2.00%				1 1 1				884
	90600	Architectural/Engineer Fees	none								0
	90650	Consultant Expense	none						1		0
	90005	Union fringe benefits	none								0
	90800	Oval Construction's Fee	8.00%				V				3,536
	90700	Contingency	0.00%		15	1				1	0
	90035	Owner's Allowance	none								0
						1					
		TOTAL	>>>>		1"						44,199
					11				T _ 1 _ 1		
			1			1			FINAL	BUDGET	44,200
		QUALIFICATIONS:									
					T. Samuel						
	1.55				7						
			T T		labor	mat'l &					
01		GENERAL CONDITIONS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total
					price	unit price	unit price	labor	rnt'l eqp.		SSS
								0			0
	01041	Supervision	working	0							0
	01300	Blueprints	none	0	0.00	0.00		0	0		0
	01390	Miscellaneous & Expendables	allow	1						0	75
	01400	Field Eng & Layout	none								0
	01405	Soils Testing	none	0	0.00	0.00	0.00				0
	01410	Concrete Testing	none	0	0.00						0
1 = 1	01415	Asbestos Testing	none	0	0.00	0.00	0.00	0	0	0	0
	01420	Lead Paint Testing	none	0				0	0		0
	01425	Mold Testing	none	0				0	0	0	0
	01500	Mobilization	allow	1						0	400
	01510	Temp Water Bill	none								0
	01511	Temp Gas Well	none	0							0
	01512	Temp Electric Bill	none	0						0	0
	01513	Cell Phones & Pagers	mo	1			200			0	100
	01517	Drinking Water	none						0	0	0
	01520	Temporary Toilets	none								0
177	01522	Temporary Fencing	none	0						0	0
	01525	Barricades	none								0
	01560	Dust Partitions	none	0							0
-	01570	Dumpsters	pulls								1,200
	01575	Project Sign	none	0							0
		Project Sign Material	none								0
	1113/0		none	0							0
	01576	Job Trailers									360
	01580	Job Trailers General Labor			45.00	0.00	0.00	3(31)			
	01580 01590	General Labor	mh	8							
	01580			8				200	0	0	200
	01580 01590	General Labor	mh	8					0 0	0	

					labor	mat'l &						
02		EXCAVATION & SITEWORK	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
02		EACATATION & SITE WORK	units	quantity	price	unit price	unit price	labor	rnt'l eqp.	3403	SSS	
				0	0.00	0.00	0.00	0	0	0	0	
	02050	Site Demolition	none	0	0.00	0.00	0.00	0	0	0	0	
	02060	Select Building Demolition Lab	mh	72	45.00	0.00	0.00	3,240	0	0	3,240	
	02061	Sitework	none	0	0.00	0.00	0.00	0	0	0	0	
	0.000		3,070					0	0	0	0	
		Subtotal		-				3,240	0	0	3,240	
					labor	mat'l &						
03		CONCRETE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price		unit price	labor	rnt'l eqp.		SSS	
								0	0	0	0	
	03200	Concrete	none	0	0.00	0.00	0.00	0	0	0	0	
		1						0	0	0	0	
								0	0	0	. 0	
		Subtotal						0	0	0	0	
												-
					labor	mat'l &						
04		MASONRY	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor	rnt'l eqp.		SSS	
						11 11 11 11 11	l )	0	0	0	0	
	04200	Unit Masonry Subcontractor	none	0	0.00	0.00	0.00	0	0	0	0	
	04210	Hearth / Mantle	none	0	0.00	0.00	0.00	0	0	0	0	
	04400	Marble Window Stools	none	0	0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	
		1.15-6						0	0	0	0	
								0	0	0	0	
								0		0	0	
								0		0	0	
								0		0	0	
_		Subtotal						0	0	0	0	
-					1016.00							
0.5	-	METALO	Section		labor	mat'l &	South a	- Const		avdea	Antal	
05		METALS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l & rnt'l eqp.	subs	total	
_		1	-		price	unit price	unit price	labor	o o	0	SSS 0	
-	05100	Cert	none	0	0.00	0.00	0	0	0	0	0	
	05100	Steel	none	U	0.00	0.00	U	0	0	0	0	
_	-							0	0	0	0	
_					_			0		0	0	
		Totals						0		0	0	
	1	Totals						U	0	V	U	
_	-		-		labor	mat'l &						
06		WOOD & PLASTICS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
OU		WOOD & TEASTICS	umus	quantity	price	unit price	unit price	labor	rnt'l eqp.	Judi	SSS	
-						14114		0		0	0	
-	06050	Rough Hardware Material	allow	1	0.00	100.00	0.00	0	100	0	100	
	06100	Wood Blocking	allow	1	200.00		0.00	200	50	0	250	
	06200	Wood Wainscot Allowance	sf	160	10.00	10.00	0.00	1,600		0		Brian Pell
	06201	Build closet	mh	12	50.00		0.00	600		0	600	
	06202	Baseboard	lf.	157	4.00		0.00	628	314	0	942	
	06250	Install Cabinetry Main Office	mh	16	50.00		0.00	800	0	0	800	
	06251	Cabinetry	by owner	0	0.00		0.00	0		0	0	
	06252	Admin Office Cabinetry & tops	by owner	0	0.00		0.00	0		0	0	
	06300	Cabinets & Top Labor	unknown	0	0.00		0.00	0		0	0	
	-						- 11	0		0	0	
								0	0	0	0	
						1	-	0		0	0	
								0		0	0	
		Subtotal						3,828	2,064	0	5,892	

					labor	mat'l &						
07		THERMAL & MOISTURE	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
				9	price	unit price	unit price	labor	rnt'l eqp.		SSS	
				200	0.10	0.10	0.00	0	0	0	0	
_	07152 07180	Vapor Barrier Material	sf none	800	0.10	0.10	0.00	80	80	0	160	
-	07185	Water Repellants Underslab Insulation	none	0	0.00	0.00	0.00	0	0	0	0	
	07210	Building Insulation	none	0	0.00	0.00	0.00	0	0	0	0	
	07252	Fireproofing	none	0	0.00	0.00	0.00	0	0	0	0	
	07600	Sheet Metal Flashing	none	0	0.00	0.00	0.00	0	0	0	0	
	07900	Joint Sealant Labor	allow	1	100.00	100.00	0.00	100	100	0	200	
								0	0	0	0	
								0	0	0	0	
								0	0	0	0	
		Subtotal						180	180	0	360	
		200000000000000000000000000000000000000			labor	mat'l &					40474	
08		DOORS & WINDOWS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
					price	unit price	unit price	labor 0	rnt'l eqp.	0	\$\$\$	
_	00100	II II M I I D & Francis I I	2000	0	0.00	0.00	0.00	0	0	0	0	
_	08100	Hollow Metal Doors & Frame Lab	none	0	0.00		0.00	0	0	0	0	
	08101 08102	Hollow Metal Doors & Frame Mat Hollow Metal Doors & Frame Sub	none	0	0.00	0.00	0.00	0	0	0	0	
_	08102	Wood Doors Labor	allow	1	200.00	0.00	0.00	200	0	0	200	
	08200	Wood Doors Material	none	0	0.00	0.00	0.00	0	0	0	0	
	08300	Access Panel	none	0	0.00	0.00	0.00	0	0	0	0	
	08600	Wood Windows	none	0	0.00	0.00	0.00	0	0	0	0	
	08700	Door Hardwar Material	by Owner	0	0.00		0.00	0		0	0	
	08800	Glazing	none	0	0.00		0.00	0		0	0	
		×						0		0	0	
-								0	0	0	0	
								0	0	0	0	
								0	0	0	0	
								0	0	0	0	
		Subtotal						200	0	0	200	
						1						
					labor	mat'l &						
09		FINISHES	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
^_					price	unit price	unit price	labor	rnt'l eqp.	0	SSS	
	00000				250.00	0.00	0.00	350		0	350	
	09200	Vitrolite panels labor	allow	1 0	350.00		0.00	330		0	330	-
-	09200	Vitrolite panels material	by owner	37.8189	20.00		0.00	756	- 17:	0	756	
	09300 09500	Ceramic/Quarry Tile Subcontrac Ceramic tile materials	by owner	0	0.00		0.00	730		0	0	
-	09550	Accoustical Ceilings	none	0	0.00		0.00	0		0	0	
	09665	Resilient Base	none	0	0.00		0.00	0		0	0	
	09680	Carpet	none	0	0.00		0.00	0		0	0	
	09700	Wood Flooring Install	mh	32	50.00		0.00	1,600		0	1,600	
	09701	Flooring trim around doors	1f	20	10.00		0.00	200		0	280	
T	09900	Painting Subcontract	bid	1	0.00	0.00	9920.00	0	0	9,920	9,920	Prism Pair
	09950	Wallcovering	none	0	0.00	0.00	0.00	0	0	0	0	
								0		0	0	
		1					7	0		0	0	
								0		0	0	
		Subtotals						2,906	80	9,920	12,906	1.7
1												
12.5		April 2012 10 10 10 10 10 10 10 10 10 10 10 10 10		-53	labor	mat'l &	20.00		.0.0		400	
10	-	SPECIALTIES	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
-	-				price	unit price	unit price	labor	rnt'l eqp.	0	SSS	
	10122	1 0	2.50	0	0.00	0.00	0.00	0		0	0	
	10430	Interior Signage	none	0	0.00		0.00	0			0	
_	10520	Fire Extinguishers & Cab	none	0	0.00		0.00	0		0	0	
	10700	Toilet Accessory	none	0	0.00		0.00	0		0	0	
	10800	Walk-off Matts	none	0	0.00		0.00	0		0	0	
	10950	Shelving	none	0	0.00	0.00	0.00	0	1/4	0	0	
								0		0	0	
	-	5.5				-		0		0	0	
	-	Subtotal						0	0	U	0	
					labor	mat'l &						
11	-	EQUIPMENT	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
11		EQUITMENT	anns	quantity	price	unit price	unit price	labor	rnt'l eqp.	5405	SSS	
-			-		price	ann price	unit price	0		0	0	
	11160	Equipment	none	0	0.00	0.00	0.00	0		0	0	
-	11100	Equipment	none	U	0.00	0.00	0.00	0		0	0	
	-							0		0	0	
-												
	-							0			0	

					labor	mat'l &						
12		FURNISHINGS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
		remaining	unto	quantity	price	unit price	unit price	labor	rnt'l egp.	5405	SSS	
					price	unit price	unit price	0	0	0	0	
		none	0	0	0.00	0.00	0.00	0	0	0	0	
-		none			0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	
		Subtotal						0		0	0	
		Dubtotal			labor	mat'l &		- 0	,		0	
13		SPECIAL CONSTRUCTION	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
10		STEETE CO.ISTRUCTION	unito	quantity	price	unit price	unit price	labor	rnt'l eqp.	5405	SSS	
					price	unit price	unit price	0	0	0	0	
	13121	Pre-engineered metal building	none	0	0.00	0.00	0.00	0	0	0	0	
	10.121	1 To origine orea metar carraing	Hone		0.00	0.00	0.00	0	0	0	0	
								0	0	0	0	
		Subtotal						0	0	0	0	
		Subtotal			labor	mat'l &		0	0		0	
14		ELEVATORS	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
		EDD THE OIL	u	quantity	price	unit price	unit price	labor	rnt'l eqp.		SSS	
					price	unit price	init price	0	0	0	0	
	14200	Elevators	none	0	0.00	0.00	0.00	0	0	0	0	
	1.200	Berateio	- India	-	0.00	0,00	0,00	0	0	0	0	
					7			0	0	0	0	
		Subtotal						0		0	0	
		Dubitun			labor	mat'l &						
15		MECHANICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
			20010	444444	price	unit price	unit price	labor	rnt'l eqp.		SSS	
					1			0	0	0	0	
	15300	Sprinkler	none	0	0.00	0.00	0.00	0	0	0	0	
	15400	Remove Toilet	bid	1	0.00		370.00	0	0	370		Harris
	10.00	Transcription of the state of t			3,44							Harris
	15500	Install Toilet & new sink & faucet	bid	1	0.00	0.00	1280.00	0	0	1,280	1 280	Brothers
	15550	Plumbing material	by Owner	0	0.00	0.00	0.00	0		0	0	
	13330	Plumonig material	by Owner	0	0.00		0.00	0		0	0	
-		Subtotal			0.00	0.00	0.00	0		1,650	1,650	
-		Subtotat						0	U	1,050	1,050	
					labor	mat'l &						
16	-	ELECTRICAL	units	quantity	unit	rnt'l eqp.	subs	oval	mat'l &	subs	total	
10		ELECTRICAL	umio	quantity	price	unit price	unit price	labor	rnt'l eqp.	3403	SSS	
	-				price	unit price	unit price	0		0	0	
-					_			0		- 0		
												South
	16100	FLOOR	(**)		0.00	0.00	9900 00		0	0.000	0.000	Charlesto
	16100	Electrical	bid	1	0.00		8800.00	0		8,800		Electric
	16101	Lighting Material	by Owner	0	0.00	0.00	0.00	0		0	0	
								0		0	0	
	-	~						0		0	0 000	
	-	Subtotal						0	0	8,800	8,800	-



### QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

**ESTIMATE** 

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# I(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

) Estimate Date: 6/26/2017

Phone #:

(304) 347-8820

Charleston

WI

WV Supreme Court Justic Walker's Offic

Salesman:

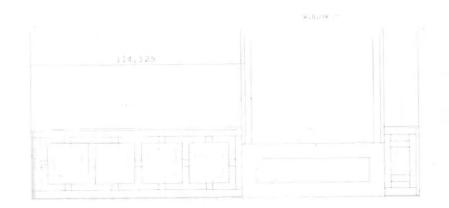
Bryan Pell

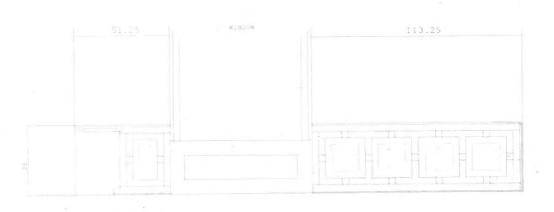
\*\*Price is for material only\_Prefinish charge is to prime.\*\*

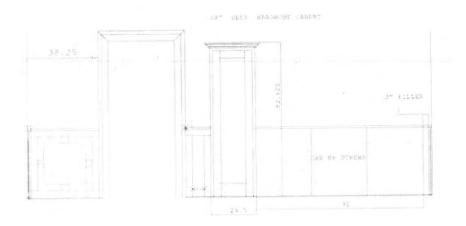
Qua	intity	Description	Unit Price	Ext Price
		***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAP PLYWOOD***	LE	
1	lot	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3 1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW)	\$3,463.00	\$3,463,00
1	ea.	PRIME THE ABOVE WAINSCOT	\$1,127.00	\$1,127.00
1	ea.	CUSTOM CLOKE CLOSET 24 1/2 INCHES WIDE 28 INCHES DI AND 84 INCHES TALL WITH ONE FLAT PANEL DOOR AND ATTACHED CROWN AT TOP.(RAW)	EEP \$882.00	\$882.00
1	ca.	PRIME THE ABOVE CABINET	\$179.00	\$179.00
1	ea.	TAIL GATE DELIVERY TO EAST LOADING DOCK AT STATE CAPITOL	\$65.00	\$65.00
1.	ea.	ADDITIONAL 1% CHARLESTON WV SALES TAX	\$57.16	\$57.10
			Add for Prefinish Sub Total 6% Tax	\$0.00 \$5,773.16 \$346.39
			TOTAL DEPOSIT	\$6,119.55 \$0.00
		s: 50% Down with signed order. Balance due upon . ery. Estimates are good for 30 days	AMOUNT DUE	\$6,119.55

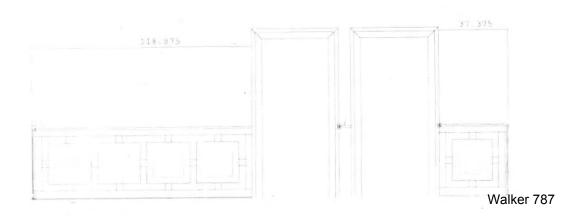
Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project









## **Pricing Proposals**

Vo.	Item	Pending Amount	Comment	
	Extra Wainscot	\$ 4,253.00		
	Pickup Flooring			
3	Tile Labor Price			
4	Floor patch Walker's office			
5	Floor patch walker's bathroom			
6	Dust Control			
	Mount drawer in cabinet			
	Paint Wainscot			
9	Radiator removal			
	Crown molding in bathroom			
11				
12				
13				
14				
16		4   1 - 1		
15				
16				
17				
18				
19				
.,				

Original Contract Amount
Changes & Pending Changes to \$
New Contract Amount 4,253.00

Change Order Percentage #VALUE!

		Pricing Proposal Log					
Oval No.	No.	Item	Pending Amount				
20,012	1	Extra Wainscot	\$	5.201.00			
20,003	2	Pickup/Deliver Flooring	S	865.00			
	3	Tile Labor Price	\$	1,773.00			
20.002	4	Floor patch walker's bathroom	\$	587.00			
	5	Dust Control	S	198.00			
20,005	6	Mount drawer in cabinet	S	632.00			
20,006	7	Radiator Cleaning	\$	612.00			
20011, 20,004; 20,008	8	Install Cabinets and Crown & all trim allowances in 1	s	4,181,00			
20,007	9	Ketchum Floor	\$	525.00			
20,009	10	Vanity	s	961.00			
20,010	11	Curtains and Valence	s	477.00			
	12	New Toilet & Shutoff valves	S	991.00			
	13	Install light and new circuit	S	972.00			
		Total to date	\$	17,975.00			

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



Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 7/27/2017

Pricing Proposal # 1

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

		Description of work performed	Oval Labor	Material	Subo	contractor
1.						
		scot Allowance			\$	(1,600)
		ng Allowance (See Prism Painting Proposal last line item)			\$	(1,120)
		t Allowance			\$	(600)
		ditional costs (Wainscot touchup & Crown Molding)			\$	780
6. Quality V	loods Pr	icing Proposal Dated 6/28/16			\$	6,819
7.						
8.						
9.						
10.						
11.			1			
12.						
13.						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
			\$ -	\$ -	\$	4,279
Tota	d:				\$	4,279
Labor Burde	n: 24%				\$	
bility Insuranc	e 0%	0.9 % on Subcontractors plus 4.5% on labor			\$	39
Bor	d 0%				\$	-
B&O T	x 2%				\$	104
Tax On Materia					\$	-8
rofit & Overhea	d 15%				\$	780
Grand Tota	1:				\$	5,201

#### James Carney Jr.

From:

Luke McGrew [Imcgrew@prizmpaintingllc.com] Wednesday, August 23, 2017 7:50 AM 'James Carney Jr.'

Sent:

To: Subject:

Supreme Court

Original Contract 9420.00

Deduct Wainscotting -1120 Add Wainscotting Caulking & Touchup +186 Add Crown Molding +594

New Contract 9080.00

#### ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

#### ARTICLE 3 CONTRACT SUM

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

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

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

#### Portion of Work Value

See the Attached Exhibit A Schedule of

§ 3.3 Unit prices, if any, are as follows:

(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
1. Demolition Labor	1. Man Hour - Beyond 72 Man	1. \$56
	Hours	12 March
2. Builders Risk Insurance Polilcy	<ol><li>One time charge - No cost</li></ol>	2. \$750
	for Builders risk is included in	
	Oval's quote presently	
3. Labor to move or relocate the Owner's	3. Man Hour No cost for	3. \$56
existing Furniture, Fixtures and Equipment.	moving FF&E is included in	
(FF&E)	Oval's quote presently	
	The Land Control of the Control of t	

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

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

Init.

User Notes:

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(2054516596)

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

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

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

Not applicable

dated 6/7/17

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

#### ARTICLE 4 PAYMENT

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

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

Monthly

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

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Init.

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(2054516596)

### Prizm Painting LLC

20 Edgewood Dr Hurricane, WV 25526

WV 038686

**Estimate** 

Date

6/7/2017

Name / Address	
Walker Supreme Court	

Terms	Project

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

1920 3.79	
Total	\$9.420.00
	Total

Phone #	Fax#	Web Site		
304-549-8750	304-760-0181	lmcgrew@prizmpaintingllc.com	prizmpaintingllc.com	



### QUALITY WOODS INC.

OAK, CHERRY MAPLE, POPLAR, ASH, OTHER HARDWOODS

**ESTIMATE** 

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

Estimate Date: 6/28/2017

WV Supreme Court Justic Walker's Offic

(304) 347-8820

Charleston

Phone #: Salesman :

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime \*\*

EM	Quantity	Description	Unit Price	Ext Price
		***ALL MATERIAL TO BE PAINT GRADE POPLAR AND MAPI PLYWOOD***	Æ	
1)	lot	CUSTOM WAINSCOTING AS PER DRAWING WITH 1/2 IN. PLYWOOD BACK 37 IN. TALL WITH 3/4" X 3 1/2" POPLAR ATTACHED AS SHOWN PER PATTERN IN DRAWING (RAW)	\$3,463.00	\$3,463.00
2	) l ea.	PRIME THE ABOVE WAINSCOT	\$1.127.00	\$1,127.00
3	) i ea.	CUSTOM CLOAK CLOSET 24 1/2 INCHES WIDE 24 INCHES DE AND 84 INCHES TALL WITH ONE FLAT PANEL DOOR AND ATTACHED CROWN AT TOP.(RAW)	EP \$882.00	\$882.00
4	†) 1 ea.	PRIME THE ABOVE CABINET	\$179.00	\$179.00
5	) 1 ea.	TAIL GATE DELIVERY TO EAST LOADING DOCK AT STATE CAPITOL	\$65.00	\$65.00
6	) 1 ea.	ADDITIONAL CHARGE TO PAINT WITH SHERWIN WILLIAMS MATCHING PAINT COLOR	\$653.00	\$653,00
7	) 1 ea.	ADDITIONAL 1% CHARLESTON WV SALES TAX	\$63.69	\$63.69
		.5	Add for Prefinish Sub Total 5% Tax	\$0.00 \$6,432.69 \$385.96
			TOTAL DEPOSIT	\$6,818.65 \$0.00
		s 50% Down with signed order Balance due upon ry. Estimates are good for 30 days	MOUNT DUE	\$6,818.65

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project



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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 2

Description of Work: Pickup wood flooring; pickup marble floor

	Description of work performed			l Labor	Material	Subco	ontractor
1.							
2.							
3. Pickup Wo	od Flo	oring at Smith Floor Covering Distributors					
4. 2 men 4 h	ours ea	ach 2x4x\$45	\$	360			
5. Truck and	fuel		\$	14	\$ 50		
6.							
7. Pickup Ma	rble Flo	poring at Smith Floor Covering Distributors					
8. Mike Smit	h 2 mai	n hours @ \$55	\$	110			
9. Truck and	fuel		\$	-	\$ 40		
10.							
11.							
12.							
13.							
14			180				
15							
16							
17							
18							
19							
20							
21							
22							-
23							
24							
25							
26							
			\$	470	\$ 90	\$	
Total						\$	56
Labor Burden	28%					\$	13:
iability Insurance	_	0.9 % on Subcontractors plus 4.5% on labor				\$	2
Bono	0%					\$	-
B&O Tax	_					\$	1
Tax On Material						\$	
Profit & Overhead	15%					\$	13
Grand Total						\$	865

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor& Walls in Bathroom

		Description of work performed	Ova	Labor	Mate	erial	Subco	ontractor
1.					V.			
2.								
3. Labor to ins	tall cer	amic tile in bathroom (contractual allowance)	\$	(756)				
4.								
5. Contract to	install t	ile in bathroom (Cornerstone Interiors)	\$	- 4			\$	1,750
6.								
<ol><li>Cost to rem</li></ol>	ove an	d reinstall the tile between vitrolite panels see price attached					\$	701
8.			\$	14				
9.			\$	-	\$	4		
10.								
11.								
12.								
13.								
14								
15								
16			y					
17								
18								
19				-				
20			4					
21								
22								
23								
24								
25								
26								
			\$	(756)	\$		\$	2,451
Total:							\$	1,695
Labor Burden:	28%						\$	(212
iability Insurance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	(12
Bond	0%						\$	
B&O Tax							\$	35
Tax On Material:	6%						\$	
Profit & Overhead	15%						\$	266
Grand Total:							\$	1,773

### By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

the Owner

		Description of work performed	Ov	al Labor	Material	Subco	ntractor
1.				70.55			
2. Carpenter 8	hours @ \$52	.50	\$	420			
3.						-	
4.							
5.			\$	16.0			
6.							
7.							
8.							
9.			\$	- 1			
10.						-	
11.							
12.							_
13.						+	
14						-	
15							_
16							
17						-	
18				-			
19						-	
20						_	
21						-	
22						-	
23						-	
24							
25						_	
26						-	_
			\$	420	\$ -	\$	•
Total:						\$	42
Labor Burden:	34%					\$	14
ability Insurance	0%					\$	1
B&O Tax	2%					\$	
rofit & Overhead	15%					\$	10
Total:						\$	70

### **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

		Description of work performed	Ova	Labor	Material	Subcont	acto
1.							
2.							_
	Materia	I 2 bags at \$40/bag			\$ 80		
4. Justice Walk	er's off	ice labor					_
5. 1 Carpenter	& 1 Lal	oorer @ \$52 & \$45 2 hours each	\$	194			
6.							
7. Floor Patch	n Bath	room					_
8. Mike Smith 2			\$	110		-	
9.			\$	-	\$ -		
10.							
11.							
12.							_
13.							
14							
15							_
16							
17							_
18							
19							
20							
21							_
22						-	_
23							_
24						-	
25						-	
26						-	_
			\$	304	\$ 80	\$	
Total:						\$	3
Labor Burden:	28%					\$	
iability Insurance		0.9 % on Subcontractors plus 4.5% on labor				\$	
Bond	Martine /					\$	
B&O Tax	-36-					\$	
						\$	
Tax On Material:						\$	
Profit & Overhead	15%					\$	
Grand Total:							

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

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 5

Description of Work: Dust Control in the Main Hallway of the Supreme

Court Justices wing of the Capitol

		Description of work performed	Oval	Labor	Mate	erial	Subcont	tractor
1.								_
2.						- 00		
3. Air Filters for	Air Re	turns			\$	22		
4.								_
5. 2 man hours			\$	105				-
6.						-		
7.								-
8.			\$	×				
9.			\$	-	\$	-		
10.						_		
11.								
12.					-			
13.								_
14					-	_		-
15			_					
16						_	1	
17							-	_
18						-		-
19					-			
20				_				_
21					15	_		
22				_				
23								
24								
25					+	_		
26					6	18.2		
			\$	105	\$	22	\$	•
Total:					n .		\$	12
_	200/						\$	2
Labor Burden:	20%	0.0.0/ - C. I - restructors plus 4.59/ on labor					\$	
Liability Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	
Bond	0%			_			\$	
B&O Tax	2%						_	_
Tax On Material:	6%						\$	-
Profit & Overhead	15%						\$	3
Grand Total:							\$	19

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 6

Description of Work: Mount Drawer in Admin Office under counter

		Description of work performed	Ova	l Labor	Material	Subcor	itractor
1.							
2.							
3. 1 Carpenter	& 1 Lat	oorer @ \$52 & \$45 4 hours each	\$	388			
4.		NAME OF THE PERSON OF THE PERS					
5. Miscellaneo	us faste	ners			\$ 10	)	
6.							_
7.						-	-
8.			\$				
9.			\$	è	\$ -	-	
10.						-	
11.				_			
12.						-	
13.							_
14						-	
15						-	_
16							-
17						-	
18				_		-	
19						+	
20				-			
21				_			_
22							
23							
24							
25							_
26				Z'ala			
			\$	388	\$	10 \$	-
Total:	(-1					\$	398
Labor Burden:	28%					\$	109
iability Insurance		0.9 % on Subcontractors plus 4.5% on labor				\$	17
		0.5 / Oil Bucconstantion plane				\$	
Bond						\$	13
B&O Tax						\$	-
Tax On Material:						\$	95
Profit & Overhead	15%					\$	632
Grand Total:						Ψ	002



Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 7

Description of Work: Wire brush clean the radiators

		Description of work performed	Ova	l Labor	Ma	terial	Subcor	ntractor
1.								
2.								
		oted price \$500 each						
		s \$250 each x 3 radiators	\$	600		- 5		
5. Miscellane	ous fas	eteners			\$	7		
6.								-
7.								
8.			Φ					
9.			\$	+	\$	-		
10.								
11.								
12.								
13.								
14					V.		-	
15								
16								
17								
18								
19					_			
20					-			
21					_			
22						_	-	
23								
24							-	
25							-	
26							-	
			\$	600	\$		\$	•
Tota							\$	600
Labor Burden	0%						\$	
iability Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	
Bon	0%						\$	17.
B&O Ta							\$	12
Tax On Materia							\$	•
Profit & Overhead	_						\$	1.8
Grand Tota	_						\$	612



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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 8

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

			Description of work performed	Ova	al Labor	Ma	terial	Subco	ontractor
1.									
2.									
3.	Contract All	lowand	es	\$	-	1			
4.	New Baseb	oard				\$	(600)		
5.	Labor for C	abineti	y	\$	(800)	64			
6.	Wood Door	Install	ation	\$	(200)				
7.									
8.	Quality Woo	ods Inv	voice 1115348	\$		\$	67		
9.	Quality Woo	ods Inv	voice 30299	\$	- 4	\$	333	( <u>-</u>	
10.	Quality Woo	ods Inv	voice 1130402			\$	71		
11.	Lowes - Cro	own M	olding			\$	46		
12.									
13.	Labor for C	rown ii	n toilet and shoe molding in admin office						
14	1 Carpente	r & @	\$52 & 3 hours	\$	156				
15	1 Laborer @	\$45	for 3 hours	\$	135				
16									
17	Labor for C	abinet	Installation and Cabinet Crown molding			-			
18	1 Carpente	r & @	\$52 - 14 hours	\$	728				
19	1 Laborer @	2 \$45	for 14 hours	\$	630				
20									
21	Shoe moldi	ng and	d chair rail at counter & all other shoe molding						
			\$52 - 21 hours	\$	1,092				
			for 21 hours	\$	945				
24									
25									
26									
				\$	2,686	\$	(83)	\$	14
				Ψ	2,000	Ψ	(00)		
	Total:							\$	2,60
-	or Burden:							\$	75
iability	Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	12
	Bond	0%						\$	
	B&O Tax	2%						\$	84
Tax O	n Material:	6%						\$	(
Profit &	Overhead	15%						\$	62
G	rand Total:							\$	4,181



### \*\*\* INVOICE \*\*\*

1130402

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

JLD TO:

OVAL CONSTRUCTION CO WV Supreme Court Justic Walker's Charleston (304) 347-8820 605 Shre Stream E. Charleston WV 2534 HI Mill Lang . . ! Eleanor, WV 25070

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

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

Date:

8/10/2017

P.O. #:

Salesman:

Bryan Pell

		the care also trace to attach and	CONTROL CONTROL CONTROL
34 Vf	COLONIAL RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$66.30

| Sub Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

15 ALTO MIE.

Please note any demage or missing item on this invoice uport receipt of this order. See the back of this invoice for important information

Thursday, August 10, 2017 @ 8:15:39 AM

( 30402 )

Page 1 of 1

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DATE

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### QUALITY WOODS INC.

OAK, CHERRY, MAPLE, POPLAR, ASH, OTHER HARDWOODS

PO BOX 957 ELEANOR WV 25070 - PH# 1-(304)-586-3879 FAX# 1(304)-586-9754

Customer/Contractor: OVAL CONSTRUCTION CO (JIM CARNEY

Estimate Date: Phone #:

7/12/2017 (304) 347-8820

WV Supreme Court Justic Walker's Offic Charleston

Salesman:

Bryan Pell

\*\*Price is for material only. Prefinish charge is to prime.\*\*

Qua	intity	Description	Unit Price	Ext Price
80	1/f	STANDARD RIFT AND QUARTER WHITE OAK SHOE 1/2" X 3/4" PREFINISH	\$1.95	\$156.00
1	ea.	STAIN MATCH AND PREFINISH THE ABOVE SHOE	\$155.00	\$155.00
1	ea.	7% WV STATE AND CHARLESTON SALES TAX	\$21.77	\$21.77

Total \$332.77

Terms: 50% Down with signed order. Balance due upon delivery. Estimates are good for 30 days

Accepted By: X

These estimated prices are based upon our receipt of the total job quantities. Addition or deletions may require price changes. We do not guarantee that the material listed in this estimate will be all that is required to complete this project.



Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 9

Description of Work: Repair Justice Ketchum's Floor

		Description	on of work p	performed			Ova	l Labor	Mat	terial	Subco	ntractor
1.												
2.												
3. 1 Carpente	r & @ \$52 &	3 hours					\$	156				
4. Mike Smith		nours					\$	165				
5. Miscellaneo	ous supplies								\$	10		
6.												
7.												
8.							\$	~				
9.							\$	140	\$	17		
10.											11	
11.												
12.												
13.												
14												
15												
16												
17												
18												
19											8	
20												
21						-						
22												
23												
24												
25						-						
26												
X L							\$	321	\$	10	\$	•
Total:											\$	331
Labor Burden:	28%										\$	90
Liability Insurance		on Subco	ntractors p	olus 4.5%	on labor						\$	14
Bond	0%										\$	
B&O Tax											\$	11
Tax On Material:											\$	1
Profit & Overhead											\$	79
Grand Total:											\$	525

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 10

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

		Description of work performed	Ova	al Labor	Mat	erial	Subco	ntracto
1.								
2.								
		\$52 & 6 hours	\$	312				
4. 1 Laborer (			\$	270				
5. Miscellane	ous sup	oplies			\$	25		
6.								
7.							1,-	
8.			\$	16				
9.			\$	5-1	\$	11-11		
10.								
11.								
12.								
13.								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
11 2			\$	582	\$	25	\$	
Total:							\$	607
Labor Burden:	28%						\$	163
Liability Insurance		0.9 % on Subcontractors plus 4.5% on labor					\$	26
Bond	0%						\$	
B&O Tax							\$	19
Tax On Material:	6%						\$	2
Profit & Overhead							\$	144
Grand Total:	1 -1						\$	961

### **Oval** Construction Management PO Box 401 Charleston, WV 25322 Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 11

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

1			Description of work performed	Ov	al Labor	Mat	erial	Subco	ntractor
1.									
2.									
			\$52 & 3 hours	\$	156				
			for 3 hours	\$	135				
5. Mis	scellaneou	us sup	pplies			\$	10		
6.									
7.								100	
8.				\$	-				
9.				\$	9	\$	-	J	
10.				9.0				1	
11.									
12.									
13.									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
				\$	291	\$	10	\$	
-	Total:							\$	301
Labor E	Burden:	28%						\$	81
iability Ins	urance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	13
	Bond	0%						\$	40
В	&O Tax	2%						\$	10
Tax On M	_	6%						\$	1
Profit & Ove		15%						\$	72
Grand	d Total:							\$	477

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

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 12

Description of Work: Install new toilet and shutoff valves

6		Description of work performed	Oval Labor	Material	Subco	ntracto
1.						
2.						
3. See th	ne attached	Pricing Proposal from Harris Brothers			\$	81
4.					0	
5.						
6.				lag		
7.					1	
8.			\$ -		-	
9.			\$ -	\$ -	100	
10.						
11.						
12.						
13.						
14						
15						
16						
17						
18						
19						
20						
21				1		
22						
23					1	
24						
25						
26						
			\$ -	\$ -	\$	81
	otal:				\$	81
Labor Bur	den: 28%				\$	
Liability Insura	nce 0%	0.9 % on Subcontractors plus 4.5% on labor			\$	
E	Bond 0%				\$	
В&О	Tax 2%				\$	2
Tax On Mate					\$	
Profit & Overh					\$	14
Grand To	otal:				\$	99



### HARRIS BROTHERS

**Since 1936** 

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

1533 Hansford Street Charleston, WV 25311 (304) 343-5566 Fax (304) 343-5568

To: Oval Construction

August 17, 2017

Attn: Jim Carney

RE: Supreme Court – Restroom Renovation Change Orders

Add furnishing Toilet ----- \$325.00

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

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

Any questions, please call

Sincerely,

Harris Bros.

Grey Harris

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/23/2017

Pricing Proposal # 13

Description of Work: Install light fixture in bathroom and and dedicated

20 amp circuit form existing power panel

			Description of work performed	Ova	Labor	Material	Subco	ntracto
1.								
2.								
	See the atta	ached	Pricing Proposal from South Charleston Electric				\$	800
4.							-	
5.								
6.								
7.								
8.				\$	19 <del>5</del> 9			
9.				\$	-	\$ -		
10.								
11.								
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20								
21								
22								
23								
24								
25								
26								
				\$	÷	\$ -	\$	800
<u>.</u>	Total:						\$	800
Labo		28%	10				\$	
Liability Ir	nsurance	0%	0.9 % on Subcontractors plus 4.5% on labor				\$	
	Bond	0%					\$	
	B&O Tax	2%					\$	19
	Material:	6%					\$	
Profit & C		15%					\$	146
Gra	nd Total:	3					\$	972

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

### Shuth Charleston Electric Co.



August 17, 2017

Oval Construction
James Carney

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

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

\$800.00

John Moore President

#### QUALITY WOODS, INC. P.O. BOX 4651 CHARLESTON, WV 25364-4651

(304) 925-0935

(304) 925-8380

Statement Statem

Closing Date 07/28/17

Page Number

Invoice #	Date	Туре	Due Date	Reference	Amount Days Past Due
1115348	07/27/17	T	08/10/17	JOB#1745	67.36

Cost Code Job 46,022000 GL Code 20,00%

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Total Balance 67.36

67.36



Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 4

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

			Description of work performed		Oval Labor			Subcontracto	
1.									
2.									
			rial 2 bags at \$40/bag			\$	80		
			office labor						
	Carpente	r & 1 L	aborer @ \$52 & \$45 2 hours each	\$	194			Q100	
6.									
	loor Patch					-		2	
	like Smith	2 mar	n hours @ \$55	\$	110				
9.				\$	- 19	\$			
10.									
11.									
12.									
13.									
14									
15									
16									
17									
18									
19									
20									
21		_							
22									
23									
24									
25		_							
26									
- 1				\$	304	\$	80	\$	r ( <del>-</del> è)
	Total:							\$	384
Labor	Burden:	28%						\$	85
Liability Insurance		0%	0.9 % on Subcontractors plus 4.5% on labor					\$	14
Bond		0%						\$	-
	B&O Tax	2%						\$	12
Tax On Material:		6%						\$	5
Profit & O		15%						\$	88
Grai	nd Total:							\$	587

Phone # 304-347-8820 Fax # 304-347-8821

Job name: Justice Walker Office Renovation

Date: 8/17/2017

Pricing Proposal # 3

Description of Work: Tile Floor& Walls in Bathroom

		Description of work performed		Oval Labor		Mat	erial	Subcontract	
1.									
2.		- in the	Contract to the Contract of th		70.00				
	bor to inst	all ce	eramic tile in bathroom (contractual allowance)	\$	(756)				
4. 5. Co	ntract to i	netall	tile in bathroom (Cornerstone Interiors)	\$	271			\$	1 750
6.	muact to i	iistaii	the in pathroom (Cornerstone interiors)	D D				Ф	1,750
	st to remo	ove a	nd reinstall the tile between vitrolite panels see price attached	+	-			\$	701
8.				\$				1	10
9.				\$	-	\$			
10.									
11.									
12.									
13.									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
				\$	(756)	\$		\$	2,451
	Total:							\$	1,695
Labor E	Burden:	28%						\$	(212
iability Insi	urance	0%	0.9 % on Subcontractors plus 4.5% on labor					\$	(12
		0%						\$	
B&O Tax		2%						\$	35
Tax On Material:		6%						\$	
Profit & Ove		15%						\$	266
	d Total:	-						s	1,773

### By Cornerston Interiors, Inc. PO Box 412 Eleanor Wv

Job name: Supreme Court

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

the Owner

	Description of work performed		Oval La	bor	Ma	terial	Subco	ntracto
1.								
	3 hours @ \$52.50		\$	420				
3.								
4.								
5.			\$	4				
6.							-	
7.								
8.								
9.			\$	14/				
10.								
11.								
12.				_				
13.								
14								
15								
16								
17								
18								
19					1			
20								
21								
22								
23		, and a second						
24								
25								
26								
			5	420	\$		\$	
Total:							\$	42
Labor Burden:	34%						\$	14
bility Insurance	0%						\$	
B&O Tax	2%						\$	1
ofit & Overhead	15%						\$	10
Total:							\$	70

# PAYMENT APPLICATION

		Balance on Contract	Current Payment Due	Less Previous Billings	Total Earned Less Retained	Total Retained	0.00 % of Completed Work 0.00 % of Material Stored	Retainage %:	Total Complete to Date	Net Change by Change Orders  Contract Sum to Date	Original Contract	Application For Payment On Contract	For: Finishes	From: Cornerstone Interiors, Inc. Arcl P.O. Box 412 Eleanor WV 25070 304 586-4700	322	To: Oval Construction Project
	Neither this Application nor payment applied for be made only to Contractor, and is without prejethe Contract Documents or oherwise.	By:	1,750 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	completed to the extent indicated in this Appli conforms with the Contract Documents, (3) the of Work completed and payment due therefor should not be made.	1,750 Architect's signature below is his assurance to 0 that: (1) Architect has inspected the Work repres	My Commission Expires: July 10, 2022	Notary Public:	1.640	1,750 State of: WEST VIRGINIA County of: PUTNAM	1X	1,750 legally entitled to this payment.		Terroritation and the second	Architect: 1246,02,02399	n:	ect WV-WV State Supre Ct Walker Rm
ć	payment applied for herein is assignable or negotiable. Payment shall and is without prejudice to any rights of Owner or Contractot under oherwise.	Date:	/ment due, you should attach an explanation. the certified amount.)	completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.	<b>ARCHITECT'S CERTIFICATION</b> Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been	My commissio	KAREN S JEFFRIES	OFFICIAL SEAL NOTARY PURI IC		Date: 7-20-17		Contractor's signature below is his assurance to the Owner, concerning the payment herein applied for that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have ben used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is		Date of Contract:	Period Thru: 07/20/2017  Project #: 3057	Application # :

	1	Pricing Proposal Log			
Oval No.	No.	Item	Pendi	ng Amount	Comment
	1	Extra Wainscot	S	4,253.00	
20,003	2	Pickup/Deliver Flooring	S	865.00	
	3	Tile Labor Price			\$1750 plus 8 man hours from Cornerston
20,002	4	Floor patch walker's bathroom	S	587.00	
	5	Dust Control			2 hours box of filters RE Michael
20.005	6	Mount drawer in cabinet			
	7	Paint Wainscot			
	8	Shoe mold in admin office floor			\$67 Quality Woods
20,004	9	Crown molding in bathroom			
20,001	0	Next Room Bid	1		A CONTRACTOR OF THE CONTRACTOR
	0	Pickup/Deliver Wainscot	No.		
20,006	13	Radiator cleaning	41/2		
20,007	14	Ketchum Floor			
20,008	15	Shoe Mold/chair rail			
20,009	16	Vanity			6 hours each
20,010	17	Curtains and Valence			3 hours each
	18	Install Cabinets and Crown			8 each last week 3 each this week and 3 for crown on top of cabinets
	19	New Toilet			grey
		Provide & Install shoe at counter			Brian Pell 2 hours x 2 men
		Total to date	\$	5,705.00	

Original Contract Amount Changes & Pending Changes to \$ New Contract Amount

Change Order Percentage

#VALUE!

5,705.00

Cost Code

Description

6,300 6,200

Cabinets and tops

Wainscot

# SUPREME COURT OF APPEALS STATE OF WEST VIRGINIA

GARY L. JOHNSON ADMINISTRATIVE DIRECTOR



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

January 11, 2018

Kennie Bass WCHS-TV/WVAH-TV 1301 Piedmont Road Charleston, WV 25301 Via hand delivery

Re: FOIA Request

Mr. Bass:

I write in further response to your Freedom of Information Act (FOIA) request directed to Administrative Director Johnson dated December 5, 2017, and received here in the Administrative Office (AO) that same day. This letter also is also in further response to my letter to you dated December 12, 2017 in regard to this same request and our recent telephone call establishing an appointment here at the AO. The AO has concluded its review of records available to us and provides you access to the public records described below.

I address each of your enumerated requests as follows:

1. Any and all emails to and/or from Chief Justice Allen Loughry pertaining to the remodeling and renovation of the justice's chambers from January 2013 to present.

These records are available for your review. The Administrative Director has withheld certain documents from production pursuant to West Virginia Code § 29B-1-4(a)(8) and the attorney-client privilege.

 Any and all emails to and/or from Kim Ellis, Director of Administrative Services, pertaining to the remodeling and renovation of the Chief Justice Allen Loughry's chambers from 2013 to present. These records are available for your review. Certain of the records responsive to this request are contained within the documents produced in response to item #1 above.

3. Any and all charges for meals purchased using public funds for the justices and clerks during 2016 and 2017.

These records are available for your review. Please note that these meal charges are related to working lunches for the Court. The Court has in recent years chosen to remain on the bench without a lunch break until all arguments are concluded as a convenience to litigants and lawyers. Thereafter, a working lunch allows the Court to finish consideration of the cases and other administrative matters.

4. Any and all P-Card purchases by the justices and court employees related to fuel and travel costs from 2009 to present.

These records are available for your review.

5. The written court policy concerning the use of state-owned furniture in the justice's homes, the process which that policy was approved and the date of its approval.

A review of our records has not revealed any documents responsive to this request.

6. Access to the WV Supreme Court of Appeals warehouse on Venable Avenue in Charleston to video state-purchased and state-owned furniture (a Cass Gilbert desk and bluegreen leather couch) which were taken from Chief Justice Allen Loughry's home and placed within the warehouse. If the furniture has been moved to another location, please provide the current location of the furniture and allow our organization to video the furniture where it is being stored or utilized.

This request does not seek a writing containing information prepared or received by a public body and hence is not a request cognizable under the West Virginia Freedom of Information Act. Nonetheless, it is my understanding that you have been granted access to this facility, and hence this request is moot.

7. The cost for dinnerware and drinking glasses, mugs or cups emblazoned with the logo of the WV Supreme Court of Appeals purchased by the court using public money.

These records are available for your review.

8. The cost of flatware purchased by the court using public money.

Our ongoing review of our records has not yet revealed any documents responsive to this request.

9. Any and all emails or documents pertaining to the court's practice of allowing former and current justices to purchase furniture owned by the state which was bought by public funds without going through West Virginia's surplus property procedures. Please provide the written policy, the date it was approved and the manner in which the value of the furniture is determined.

A review of our records has not revealed any documents responsive to this request.

10. A list of state-owned furniture purchased by former and current justices of the WV Supreme Court of Appeals from 2009-present, the value of those items and the dates which they were purchased.

These records are available for your review.

11. A list of vehicles used by the court, including vehicles used by the justices.

These records are available for your review.

12. The policy pertaining to the use of state-owned vehicles by the justices and court employees, including reasons given for the usage of state-owned vehicles and the destination of the occupants disclosed to the court's vehicle supervisor.

A review of our records has not revealed any documents responsive to this request.

13. The policy which allows justices to be exempt from disclosing their reasons for using a state-owned vehicle and to be exempt from disclosing their destinations, how the exemption was crafted, who approved it and the date of the approval.

A review of our records has not revealed any documents responsive to this request.

13. [sic] A list of usage of state-owned vehicles by the justices and court employees.

A review of our records has not revealed any documents responsive to this request. The Administrative Office does maintain certain records regarding reservations for the potential use of state-owned vehicles. Should you wish to review these records, please advise, and they will be made available.

The AO reserves the right to charge a fee reasonably calculated to reimburse it for its actual cost in making reproductions of records responsive to your requests. As to any and all documents withheld from production, I am required by W. Va. Code § 29B-1-3(d)(3) to inform you that you have the opportunity to institute proceedings for injunctive or declaratory relief in the Circuit Court of Kanawha County.

Sincerely,

Christopher S. Morris Administrative Counsel

Encl.

#### ADDENDUM

Justice Workman would like it noted that these responses are provided by Gary Johnson, Court Administrative Director, to whom the requests were directed. It is her position that the assertion of a FOIA exemption and the attorney-client privilege in response to request # 1 are made on behalf of Chief Justice Loughry concerning his emails. Justice Workman is not privy to any of the subject emails and has no authority to assert a privilege or FOIA exemption on behalf of any other person.



## SUPREME COURT OF APPEALS

STATE CAPITOL COMPLEX
ROOM E-301
CHARLESTON, WEST VIRGINIA 25305
(304) 558-4811

ROBIN JEAN DAVIS

January 11, 2018

Kennie Bass WCHS-TV/WVAH-TV 1301 Piedmont Road Charleston, WV 25301 Re: FOIA Request

Mr. Bass,

I, Justice Robin Jean Davis, have reviewed the responses to your West Virginia Freedom of Information Act (W. Va. Code § 29-B-1-1 et seq.) request that are being provided by the West Virginia Supreme Court of Appeals. In light of the fact that FOIA disclosures are to be liberally construed, and exemptions to the Act strictly construed, I find that I do not fully agree with all the responses provided by the Court. Because I intend to err in favor of disclosure, I have chosen to respond separately and individually to select questions as follows:

#### Question No. 1:

I respond to Question 1 of your West Virginia Freedom of Information Act request regarding "[a]ny and all emails to and/or from Chief Justice Allen Loughry pertaining

to the remodeling and renovation of the justice's chambers from January 2013 to present" by noting that this request is directed to Chief Justice Allen Loughry. Furthermore, insofar as I was not a party to emails to and/or from Chief Justice Allen Loughry pertaining to the remodeling and renovation of his chambers, I have no knowledge as to whether additional communications exist other than the documents referred to in the Court's response to this request. Likewise, I have no knowledge as to whether W. Va. Code § 29B-1-4(a)(8) and the attorney-client privilege apply to prevent disclosure of documents being withheld as I have no access to Chief Justice Loughry's emails.

#### Question No. 4:

I respond to Question 4 of your West Virginia Freedom of Information Act request regarding "[a]ny and all P-Card purchases by the justices and court employees related to fuel and travel costs from 2009 to present" as follows: Based upon my review of purchase cards used from 2009 to present, I believe that additional records should be made available in response to this request. Specifically, records for a "Travel Visa" credit card issued by CitiBank and a "Fuel Card" issued by Wex Bank should be made available for review. The term "P-Card" is an acronym for the term "Purchasing Card." In my opinion, because the "Travel Visa" credit card issued by CitiBank and the "Fuel Card" issued by Wex Bank were used for purchases by justices and court employees, they fall within the meaning of "P-Card." Accordingly, I believe such records should be disclosed.

#### **Question No. 5:**

I respond to Question 5 of your West Virginia Freedom of Information Act request regarding "[t]he written court policy concerning the use of state-owned furniture in the justice's [sic] homes, the process [by] which that policy was approved and the date of its approval" as follows: I have been a member of the Supreme Court of Appeals of West Virginia since December 16, 1996. For the past twenty-one years, since my time on the Court, I have never heard of or seen any verbal or written policy of providing the Justices an opportunity to establish a home office with furniture supplied by the West Virginia Supreme Court. The Justices have been provided computers and printers for off-campus use. Justices also have been provided Court cell phones.

I was not consulted prior to the publication of the statements contained in Mr. Kabler's article, nor do I agree with the statements that have been made on behalf of the Court about a practice of establishing "home offices" with furniture for Justices. I have confirmed this fact by requesting memos from Kimberly Ellis, Director, Division of Administrative Services, and Sue Racer-Troy, Director, Division of Financial Management, both of which are attached hereto.

## Question No. 12:

I respond to Question 12 of your West Virginia Freedom of Information Act request regarding "[t]he policy pertaining to the use of state-owned vehicles by the justices and court employees, including reasons given for the usage of state-owned vehicles and the destination of the occupants disclosed to the court's vehicle supervisor" as follows: Although no written policy exists governing Court employees' usage of state-owned vehicles, there has been a procedure in place for Justices and Court employees to reserve state-owned vehicles, and to supply information regarding the vehicle's usage for the purpose of completing the Fleet Request form referenced in my answer to Question 14, below.

#### Question No. 13:

I respond to Question 13 of your West Virginia Freedom of Information Act request regarding "[t]he policy which allows justices to be exempt from disclosing their reasons for using a state-owned vehicle and to be exempt from disclosing their destinations, how the exemption was crafted, who approved it and the date of the approval" as follows:

On September 8, 2016, I voted against a proposed policy exempting Justices from providing information for the purpose of filling out the Fleet Request form.

### Question No. 13 [sic]/14:

I respond to Question 13 [sic]/14 of your West Virginia Freedom of Information Act request regarding "[a] list of usage of state-owned vehicles by the justices and court employees" as follows: The Court's response indicates that no documents are responsive to this request; however, the Court does retain copies of the Fleet Request forms completed by Justices and Court employees. A sample of the Fleet Request form is attached.

Sincerely,

Beign Sei

Robin Jean Davis

# SUPREME COURT OF APPEALS STATE OF WEST VIRGINIA

GARY L. JOHNSON ADMINISTRATIVE DIRECTOR



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

# Memorandum

To: The Honorable Justice Robin J. Davis, Supreme Court of Appeals of West Virginia

From: Kimberly Ellis, Director of Administrative Services 47

Date: November 30, 2017

Re: Policies or Practices related to Court furniture or fixtures for use at Justice's Homes

This Memorandum is in response to your inquiry to me, in my capacity as Director of Administrative Services, to research and identify any written, historical and/or verbal policies or practices wherein Justices are provided with furniture or fixtures purchased or owned by the Court for use at their homes. You also directed me to identify my job responsibilities and experience related to the oversight, specification, procurement and inventory of new and used furniture under the purview of the Court.

I have been Director of Administrative Services since November 1, 2015. Prior to my tenure as Director, I was Deputy Director of Administrative Services from May 2013 to October 2015. As Director, my responsibilities include, but are not limited to, the specification, procurement (with authorization from the Court and the Administrative Director) and inventory of furniture items for the West Virginia Supreme Court Offices, and for Magistrate Courts and Family Courts throughout the state of West Virginia. I am also responsible for the oversight of the delivery, receipt, and general disposition of the Court's used furniture inventory stored and maintained in the Court's two warehouses located at Leon-Sullivan Way and at Venable Avenue.

When a furniture item is purchased by the Court, a file is generated by me and/or my staff which contains approved quotes, purchase orders, invoices, and any other relevant documentation about the purchase or item. Each file is identified by the location where the furniture item is in use. For example, documentation of a purchase of a desk chair ordered for Magistrate Court in Wayne County would be found in the Wayne County file in my office. The Financial Division also retains more detailed financial records of the purchase in electronic format through WVOasis.

After research of the records kept in the Administrative Services Division, my review of the policies I am aware of pertaining to operations at the Court, my discussions with Sue Troy, Director of the Court's Financial Division, and based on my personal knowledge during my

tenure as Deputy Director and Director of Administrative Services, I have been unable to identify any written, historical and/or verbal policies or practices related to the provision of furniture or fixtures purchased or owned by the Court for use at a Justice's home.

During my research, which included review of documents available to me going back to as far as 2010, I did not locate any records documenting that any used furniture items were moved from the Court's offices or from either of the Court's warehouses to a Justice's home. Based on my discussions with Sue Troy, it is my current understanding that she is also unaware of any records available to her that document any new or used furniture purchased for or located at a Justice's home. It is also my understanding that Mrs. Troy has been directed to submit her findings separately once she has completed her research.

As Director, I have not arranged to have new or used furniture or fixtures delivered to a Justice's home. During my tenure as Deputy Director, I did not arrange to have new or used furniture or fixtures delivered to a Justice's home. During my tenure as Deputy Director, I am not aware of my predecessor, Fletcher Adkins, arranging for furniture or fixtures to be delivered to a Justice's home. Notwithstanding, I did not contact Mr. Adkins (who is currently retired) for purposes of this memorandum, but will do so if requested by you or any other member of the Court.

Since becoming Director, I have exercised due diligence to improve the detail of our filing and tracking system of all Court assets, including furniture and fixtures, but the "system" I inherited is primarily paper files and could and should be updated to an electronic format so that it will be more comprehensive, accessible, and easily searchable. It is my suggestion that we improve our existing system by creating a central electronic database wherein all court assets (of a minimum value to be determined by the Court) located in the Supreme Court offices or warehouses, or in Magistrate and Family Courts in the 55 counties, are logged into the central database so that the description, value, purchase date and location of each asset is easily accessible and can be revised when an asset is relocated or retired. This improved central database would also assist the court in being more transparent with regard to the Court's assets located throughout the state. I have had some discussion with Sue Troy about these improvements and she suggested that we may be able to accomplish this by using WVOasis or another existing internal computer program which would minimize any additional cost to the Court to implement the new central database.

If you are requesting different or additional information, please let me know at your convenience and I will promptly conduct any necessary additional research and supplement this memorandum.

cc: File

## SUPREME COURT OF APPEALS STATE OF WEST VIRGINIA

GARY L. JOHNSON ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE BUILDING 1, ROOM E-100 1800 KANAWHA BOULEVARD, E. CHARLESTON, WV 25305-0832 (VOICE) 304/558-0145 (FAX) 304/558-1212 www.courtswv.gov

To:

Justice Robin Davis

From:

Sue Racer-Troy

Date:

November 29, 2017

Subject:

State property at Justice's homes

I am not aware of, nor heard any mention of a policy (verbal or written) regarding state property kept at home offices of any Justices. The lack of written policies and procedures is an on-going problem which has existed for some time. But in this case, I was not aware of even a verbal policy regarding home offices for the Justices.

Many employees are assigned computer equipment, such as laptops, that can be used either at their workplace or home. It was my understanding that the Justices likely had laptops at their homes, but I was not aware of any other state property that was not kept on the premises.

During the five years that I have worked for the court, I am not aware of any furniture or fixtures that were purchased with state funds and delivered to the homes of any Justices. I've reviewed payments to Scott Young (dba Young's Moving Service) for the 2012 calendar year. I was unable to locate any record of furniture or fixtures being moved to the homes of any Justices.

.:

# WV SUPREME COURT OF APPEALS INTRANET

Angus,	Arthur

Requestor: *	
Vehicle Requested	#•
Beginning Date: *	
	回 12 AM V 00 V
Ending Date: *	
Destination •	■ 12 AM V 00 V
imail Address: *	
hone: *	
otes:	
	11 64

Save Cancel

#### Walker, Beth

From: Walker, Beth

Sent: Wednesday, December 20, 2017 9:26 PM

To: Workman, Margaret

Cc: Ketchum, Menis; Troy, Sue; Loughry, Allen; Davis, Robin

Subject: Re:

I agree that MK raises excellent points. There is considerable history on this practice, which I respect. I remember appearing before the Court and wondering if my case would come up before the old lunch break. I also recognize that the Capitol is somewhat remote and the cafeteria is not a great option.

All that being said, my decision is purely personal and I do not plan to announce it unless absolutely necessary to respond to a FOIA request. I will simply opt out of future lunches as a matter of personal preference.

#### Beth

On Dec 20, 2017, at 7:34 PM, Workman, Margaret < Margaret. Workman@courtswv.gov> wrote:

After reading MK's email, I think I find myself agreeing with him. And if we discontinue working lunches, we will have to restore the lunch break. It really takes an hour and a half to leave Capitol, drive somewhere for lunch and get back.

Sent from my iPhone

On Dec 20, 2017, at 6:30 PM, Ketchum, Menis < Menis.Ketchum@courtswv.gov> wrote:

I called MW and told her that I am not in favor of paying reimbursement for lunches. It is an entirely appropriate expense. We stay on the bench until 1:30 or 2 p m. without a break. We then work during lunch on decisions. On Wednesday we also do Writs, petitions, and ect. There is nothing wrong with a working lunch.

Before MW and I came on the Court, it broke for lunch at 12:30 and started back at 2 p m. This really inconvenienced lawyers and litigants, especially out of town lawyers and litigants. It also inconveniences staff.

To pay for the lunches now will appear that we have done something improper and the FOIA forced us to pay it. I do not want to pay reimbursement for an entirely appropriate expense.

It is not like we have a Chef like the US Supreme Court, Illinois and other Courts where each Justice has his/her staff and office in their home town.

Sent from my iPhone

On Dec 20, 2017, at 5:38 PM, Workman, Margaret <Margaret.Workman@courtswv.gov> wrote:

I just read Justice Walker's e-mail regarding her desire to reimburse the state for any funds expended on working

lunches. Can you please provide me a written memorandum memorializing the fact that I contacted you AT LEAST three to four weeks prior to receipt of the FOIA on this issue with the same request? You may have contemporaneous notes that would reflect exactly how long ago it was. I am checking my e mail and text notes to see if I can determine a date, but I may have made the request orally. You indicated at that time that it would be virtually impossible for you to ascertain the needed information. Although I stated my opinion at that time that the expenditure was not inappropriate (in view of the fact that the Court took no lunch break so the Court's decisions could be completed more quickly). However, to avoid any public perception of impropriety, I wished to reimburse the state. If you ARE able to ascertain the amounts, I want the record to demonstrate that my effort to make reimbursement preceded the FOIA request. (This is not to suggest that desire to reimburse after receipt of FOIA a negative...just want my record clear.). Thanks.

Sent from my iPad

# SUPREME COURT OF APPEALS STATE OF WEST VIRGINIA

GARY L. JOHNSON ADMINISTRATIVE DIRECTOR



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

December 12, 2017

Kennie Bass WCHS-TV/WVAH-TV 1301 Piedmont Road Charleston, WV 25301

Re: FOIA Request

Mr. Bass:

I am in receipt of your FOIA request directed to Administrative Director Johnson dated December 5, 2017, and received here in the Administrative Office (AO) that same day. We are in the process of reviewing our records to determine the existence of any public records responsive to this request as well as the potential applicability of statutory or other exemptions applicable to such records. As the result of the volume of records we will have to review, we estimate that approximately ten business days from today will be required to complete our review and make responsive, nonexempt materials available.

If you would like to contact me by telephone on or after December 26, 2017, to make an appointment to review responsive, nonexempt documents, I would be pleased to arrange one.

Sincerely,

Christopher S. Morris Administrative Counsel

#### Clemens, Ashley

From:

Morris, Christopher

Sent:

Tuesday, December 12, 2017 3:58 PM

To: Subject: Clemens, Ashley FW: FOIA Request

From: Bundy, Jennifer

Sent: Tuesday, December 5, 2017 11:06 AM

To: Johnson, Gary <Gary.Johnson@courtswv.gov>; Loughry, Allen <Allen.Loughry@courtswv.gov>; Morris, Christopher

<Christopher.Morris@courtswv.gov>

Cc: Harless, April < April. Harless@courtswv.gov>

Subject: FW: FOIA Request

From: Kennie Bass [mailto:kbass@sbgtv.com]
Sent: Tuesday, December 05, 2017 11:05 AM

To: Johnson, Gary; Bundy, Jennifer

Cc: Christopher Swope Subject: FOIA Request

Kennie Bass WCHS-TV/WVAH-TV 1301 Piedmont Road Charleston, WV 25301 12/5/17

Gary Johnson

Administrative Director of West Virginia Courts Administrative Office 1900 Kanawha Boulevard East Charleston, WV 25305

Mr. Johnson,

Under the West Virginia Freedom of Information Act, §29-B-1-1 et seq., I am requesting an opportunity to inspect or obtain copies of public records that which detail certain spending by the West Virginia Supreme Court of Appeals, its justices and employees. Please provide the following records:

- 1. Any and all emails to and/or from Chief Justice Allen Loughry pertaining to the remodeling and renovation of the justice's chambers from January 2013 to present.
- 2. Any and all emails to and/or from Kim Ellis, Director of Administrative Services, pertaining to the remodeling and renovation of the Chief Justice Allen Loughry's chambers from 2013 to present.
- 3. Any and all charges for meals purchased using public funds for the justices and clerks during 2016 and 2017.
- 4. Any and all P-Card purchases by the justices and court employees related to fuel and travel costs from 2009 to present.

- 5. The written court policy concerning the use of state-owned furniture in the justice's homes, the process which that policy was approved and the date of its approval.
- 6. Access to the WV Supreme Court of Appeals warehouse on Venable Avenue in Charleston to video state-purchased and state-owned furniture (a Cass Gilbert desk and blue-green leather couch) which were taken from Chief Justice Allen Loughry's home and placed within the warehouse. If the furniture has been moved to another location, please provide the current location of the furniture and allow our organization to video the furniture where it is being stored or utilized.
- 7. The cost for dinnerware and drinking glasses, mugs or cups emblazoned with the logo of the WV Supreme Court of Appeals purchased by the court using public money.
- 8. The cost of flatware purchased by the court using public money.
- 9. Any and all emails or documents pertaining to the court's practice of allowing former and current justices to purchase furniture owned by the state which was bought by public funds without going through West Virginia's surplus property procedures. Please provide the written policy, the date it was approved and the manner in which the value of the furniture is determined.
- 10. A list of state-owned furniture purchased by former and current justices of the WV Supreme Court of Appeals from 2009-present, the value of those items and the dates which they were purchased.
- 11. A list of vehicles used by the court, including vehicles used by the justices.
- 12. The policy pertaining to the use of state-owned vehicles by the justices and court employees, including reasons given for the usage of state-owned vehicles and the destination of the occupants disclosed to the court's vehicle supervisor.
- 13. The policy which allows justices to be exempt from disclosing their reasons for using a state-owned vehicle and to be exempt from disclosing their destinations, how the exemption was crafted, who approved it and the date of the approval.
- 13. A list of usage of state-owned vehicles by the justices and court employees.

If there are any fees for searching or copying these records, please inform me of the cost. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of understanding of how the court spends public money provided by the taxpayers of West Virginia. I am a member of the news media and my request is related to news gathering purposes. This information is not being sought for commercial purposes.

The West Virginia Freedom of Information Act requires a response to this request be made within five business days. If access to the records I am requesting will take longer than this amount of time, please contact me with information about when I might expect copies or the ability to inspect the requested records and access to the supreme court warehouse.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering my request.

Sincerely,

#### **Kennie Bass**

News Anchor/Reporter WCHS (ABC 8) / WVAH (FOX 11) Eyewitness News 1301 Piedmont Road, Charleston, WV 25301

Newsroom: 304.345.4115 My Desk: 304.561.3827

ABC 8/FOX 11 Front Desk: 304.345.5358

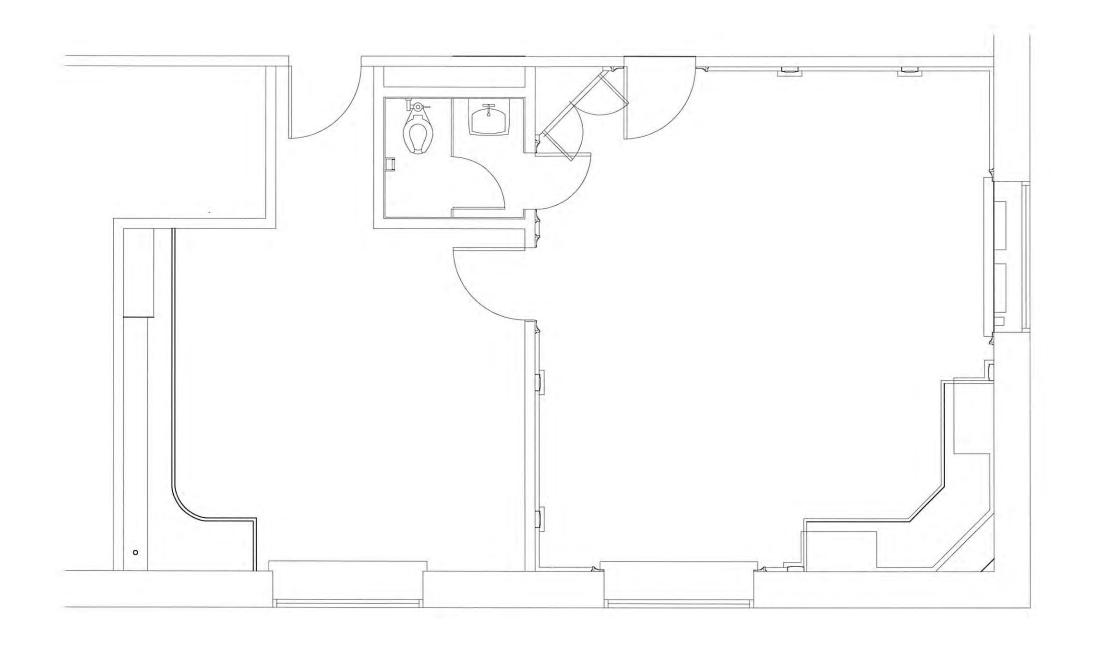
Fax: 304.345.1849 Mobile: 304.539.9122 Twitter: @KennieBassWCHS

Facebook: facebook.com/Kennie-Bass-257839674292570/

wchstv.com wvah.com

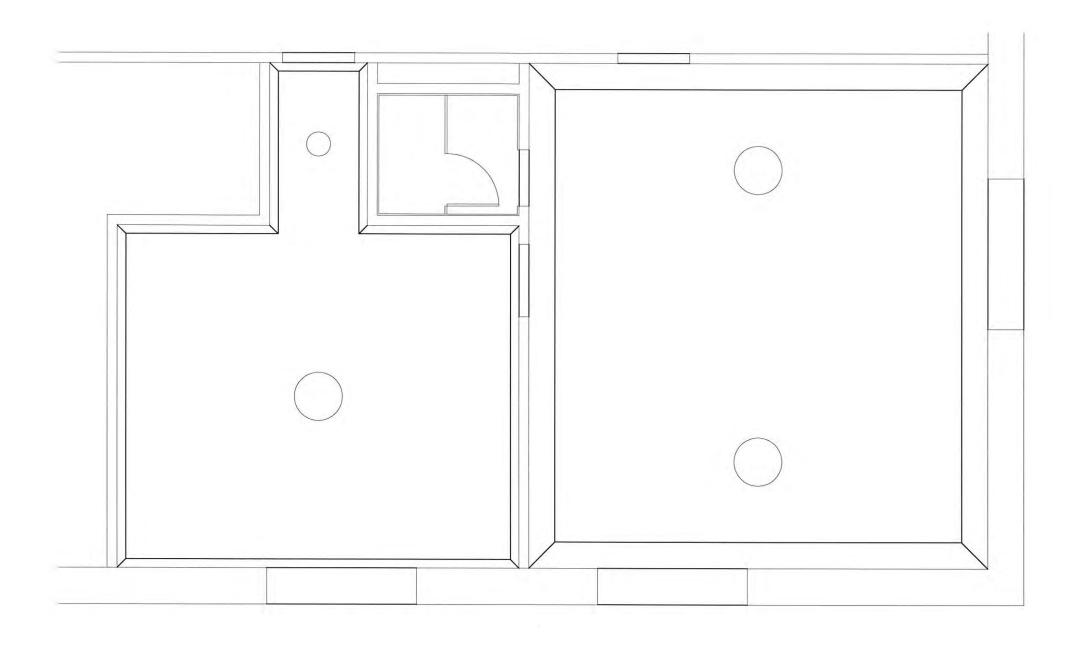


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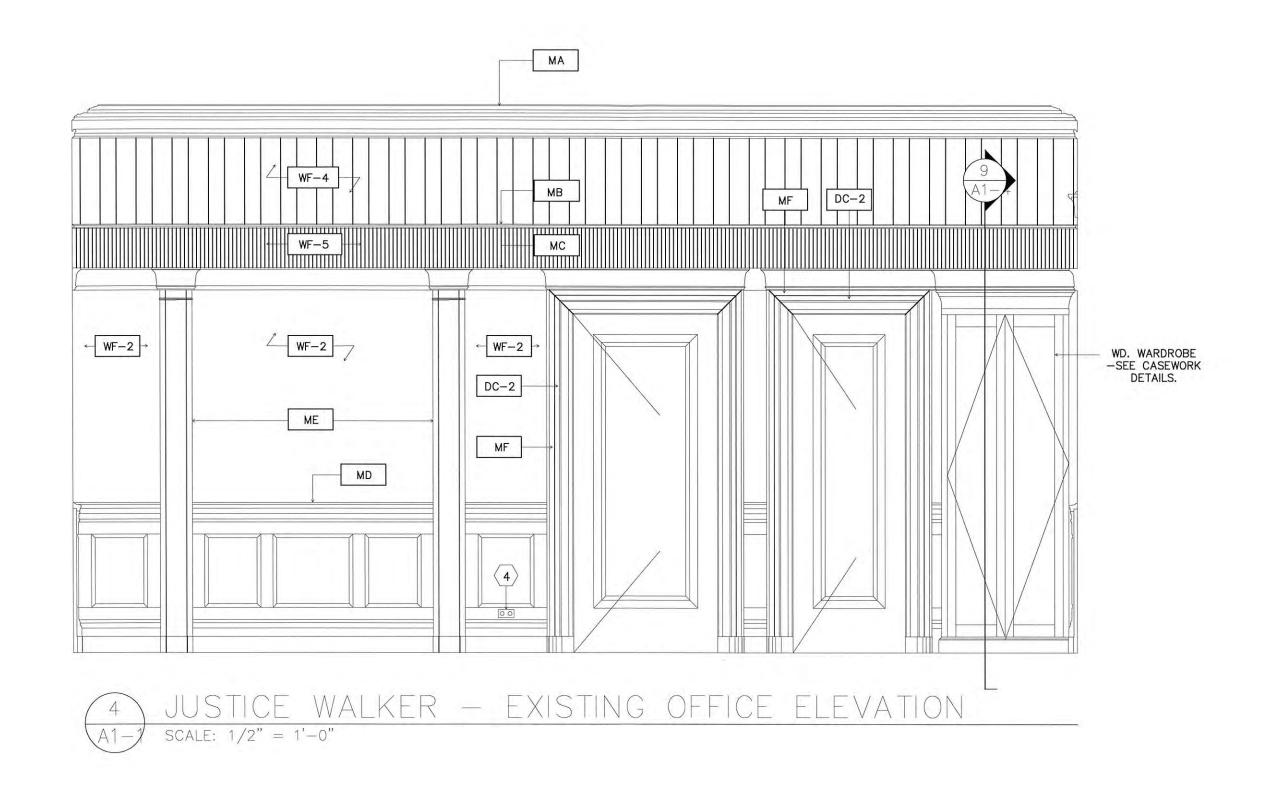
JUSTICE WALKER - OFFICE SUITE FLOOR PLAN

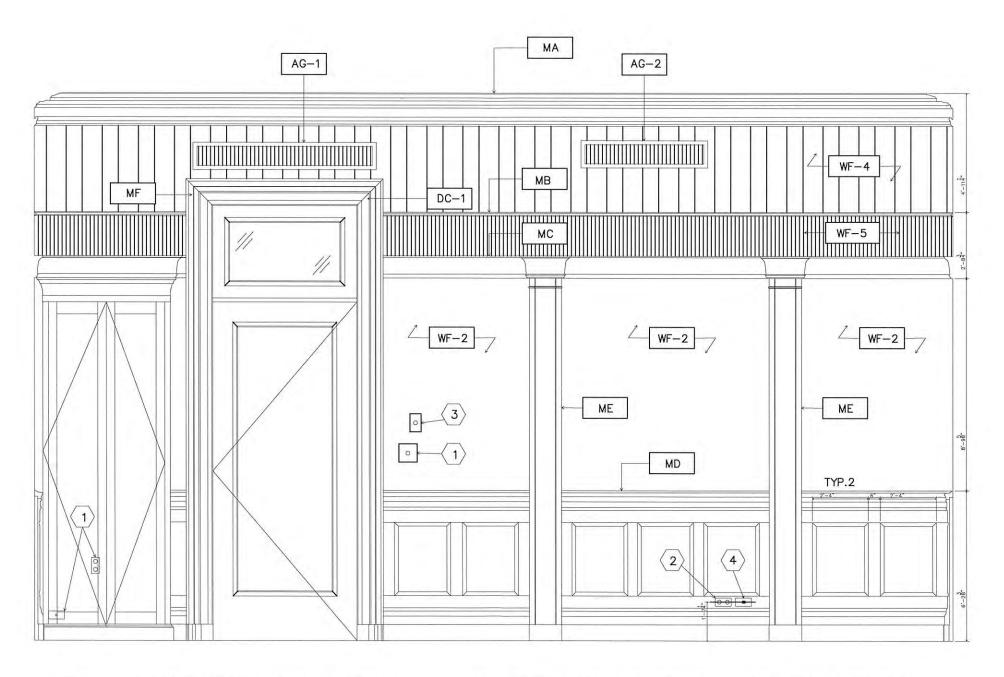
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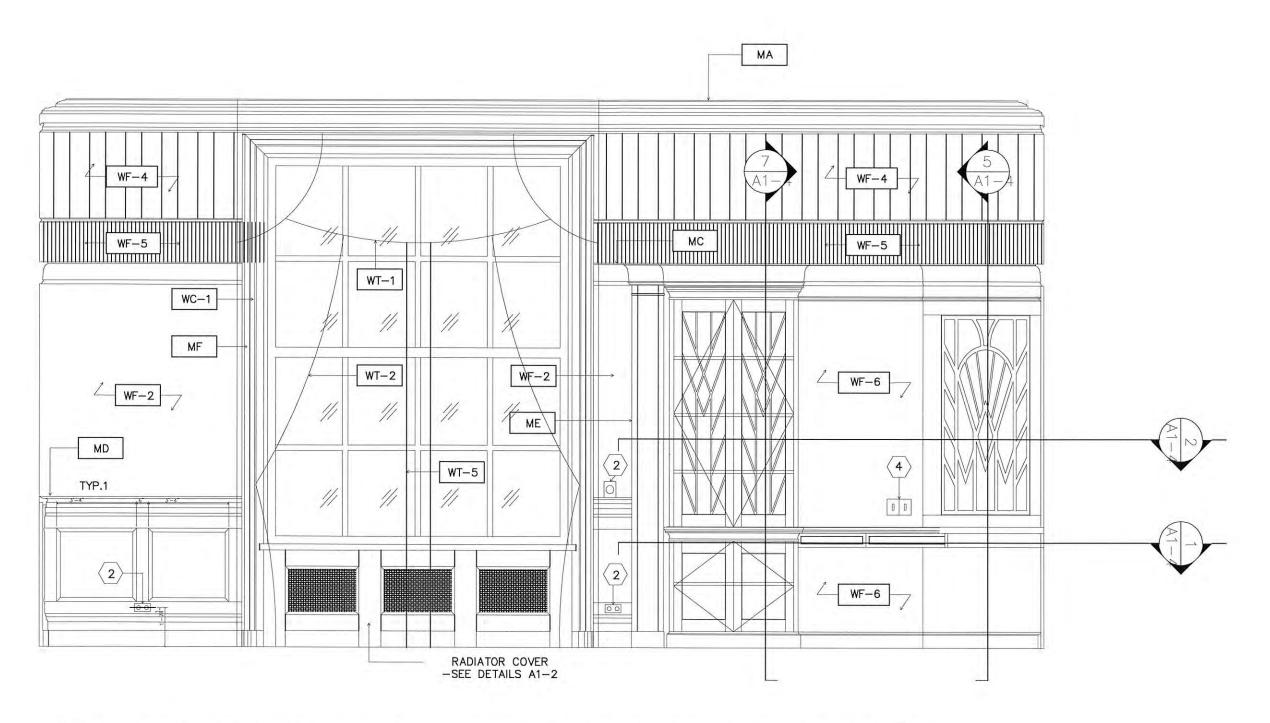
JUSTICE WALKER - REFLECTED CEILING PLAN

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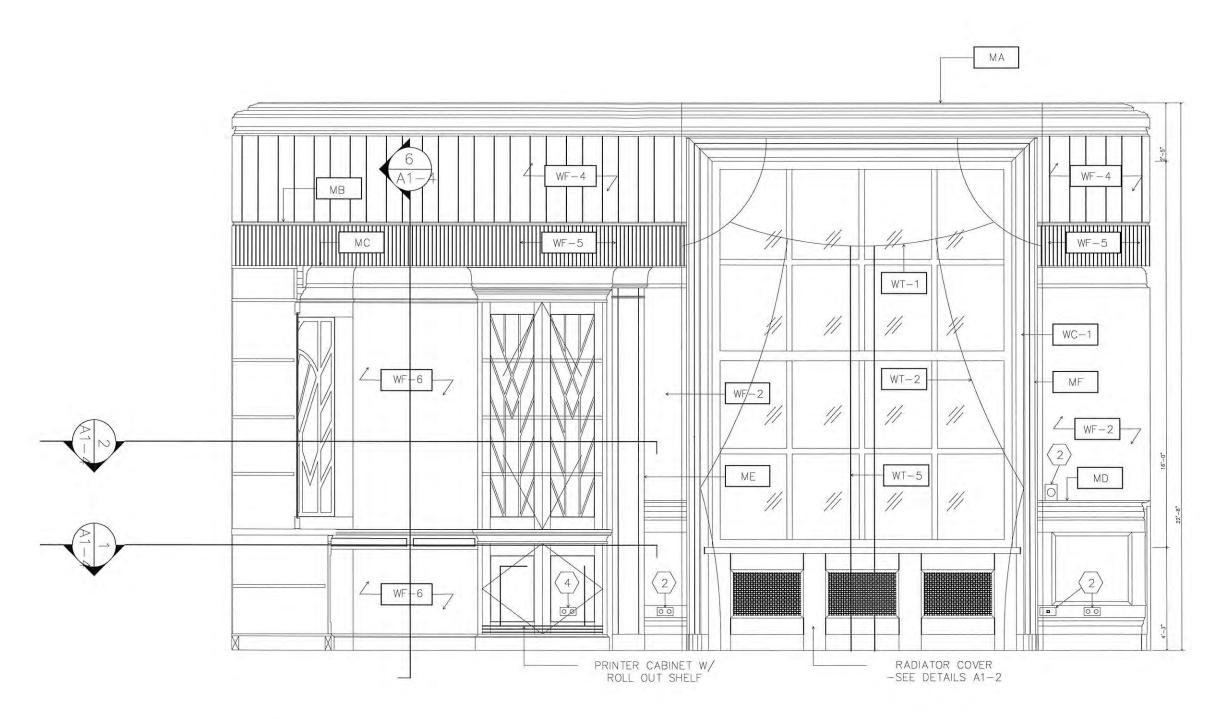




5 JUSTICE WALKER - EXISTING OFFICE ELEVATION
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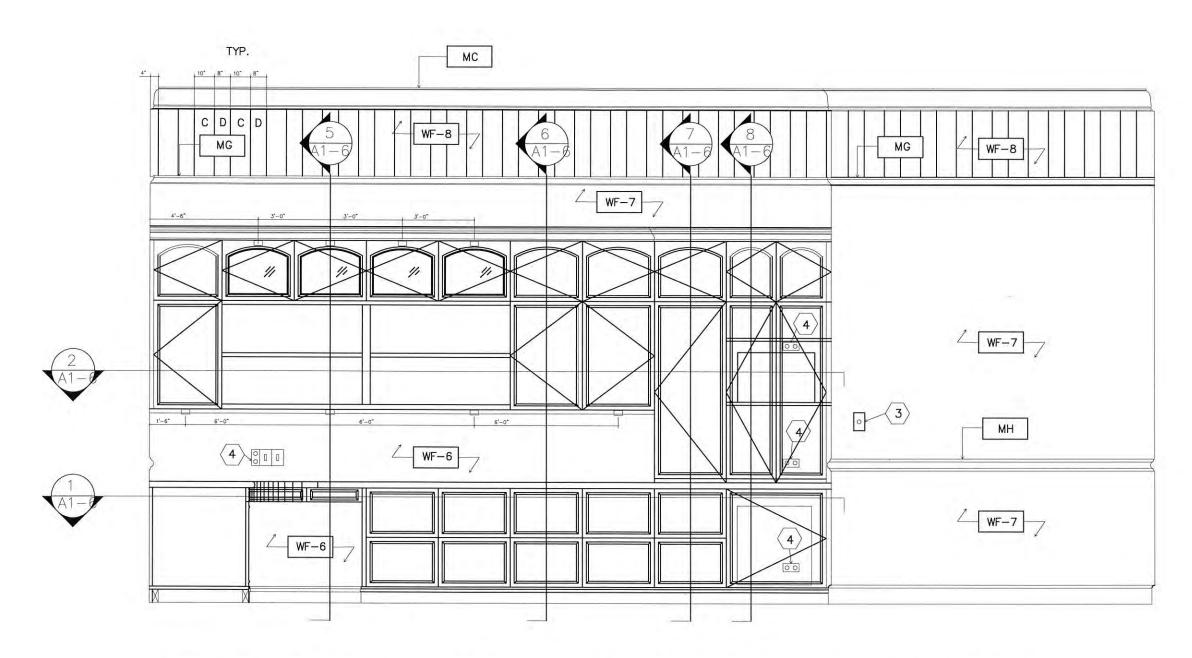


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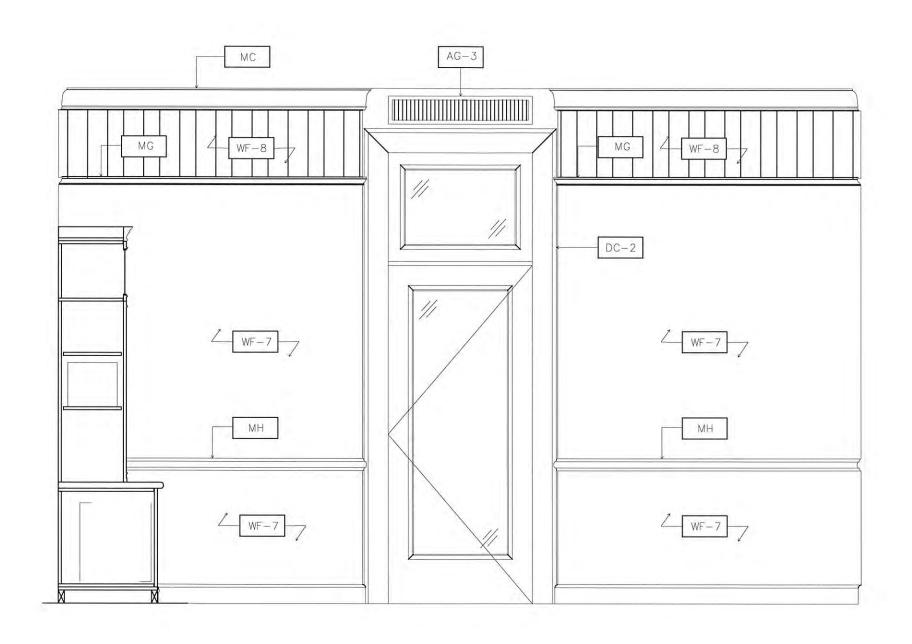


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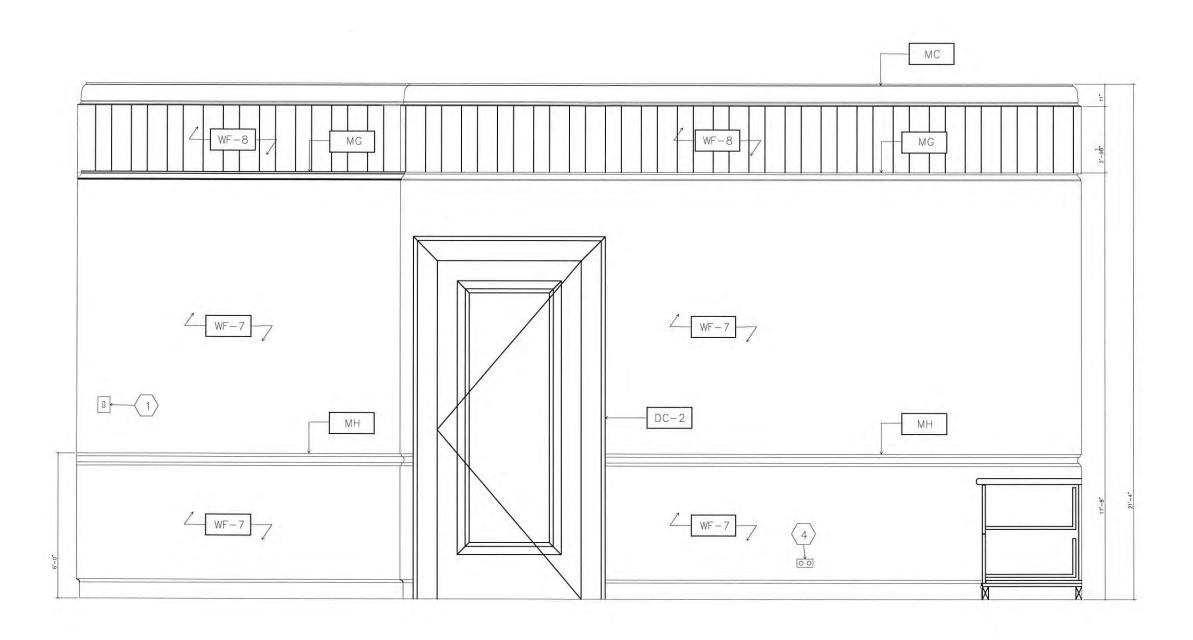
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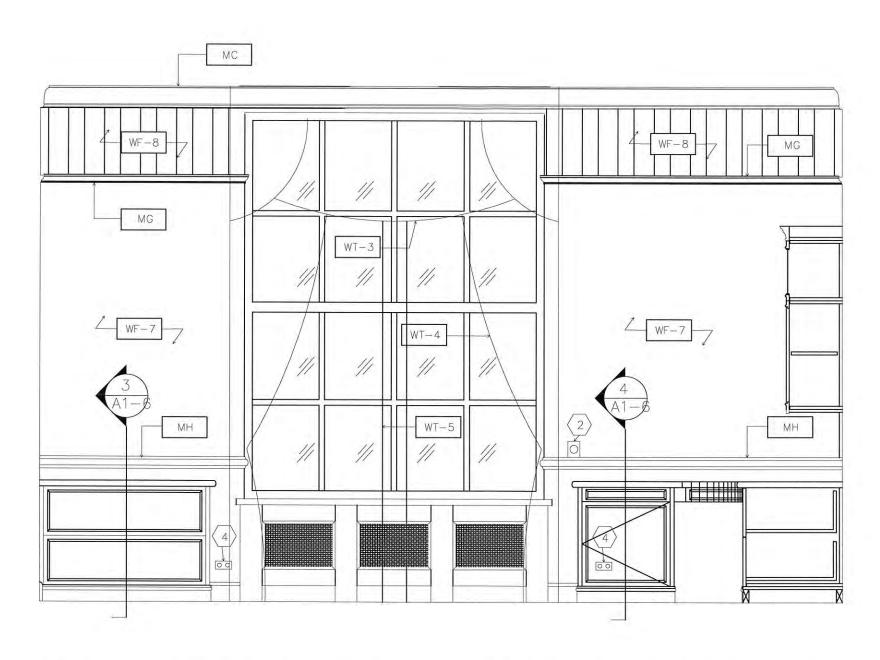


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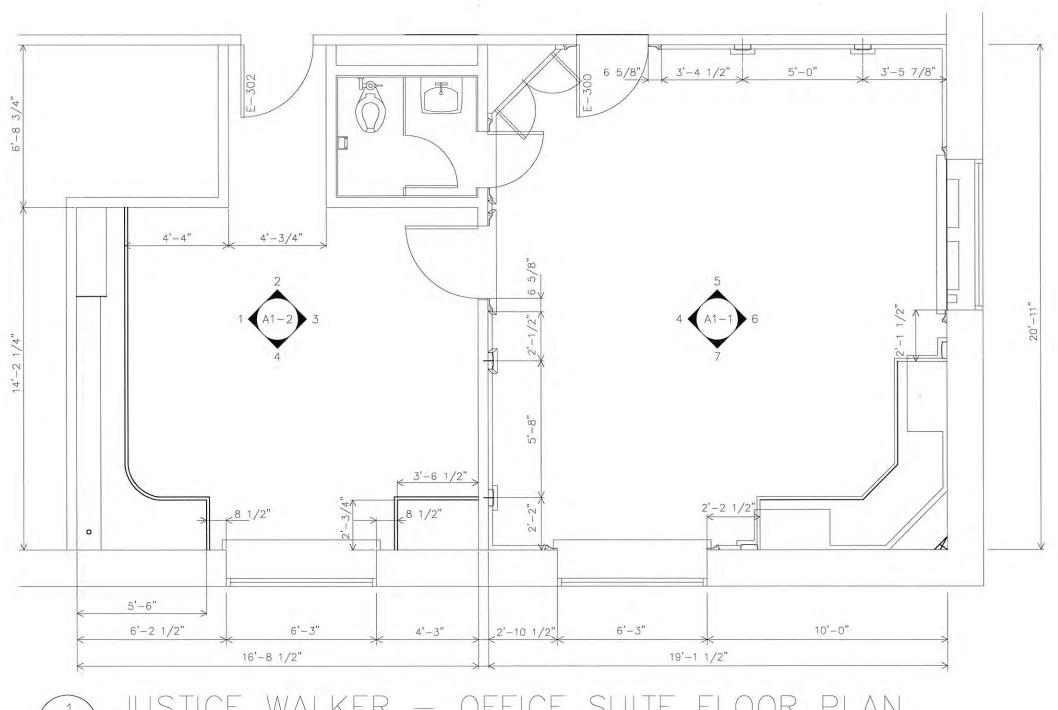


JUSTICE WALKER - EXISTING OFFICE ELEVATION

A1-2 SCALE: 1/2" = 1'-0"

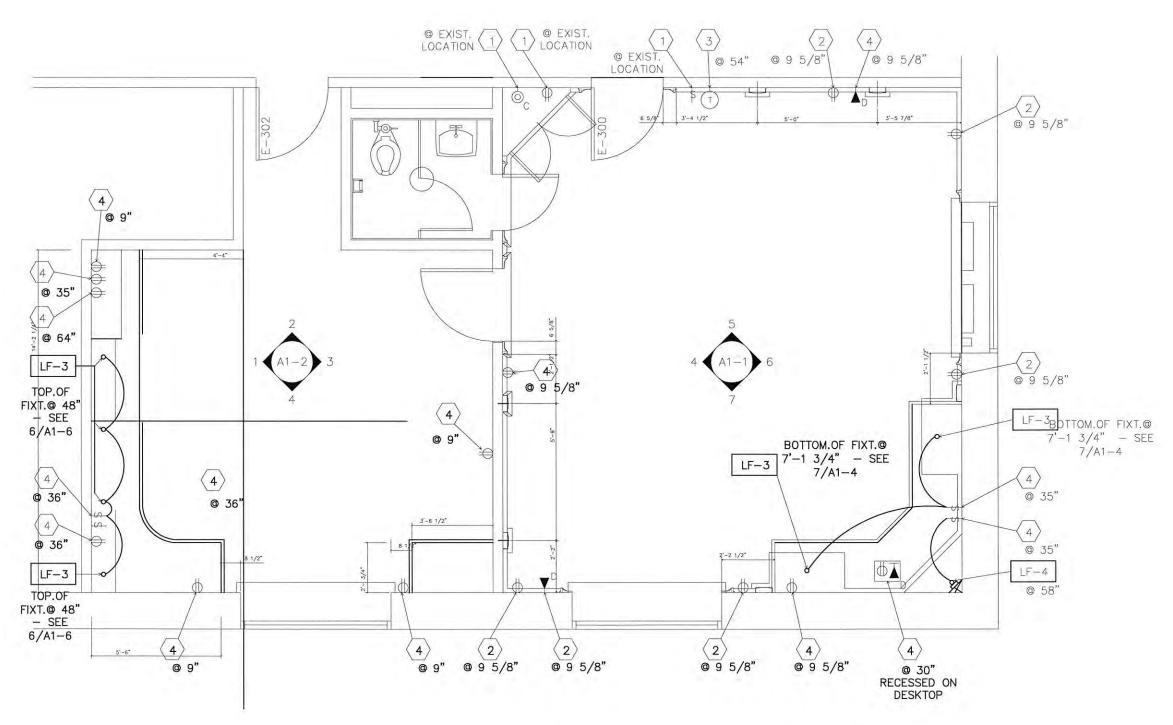


4 JUSTICE WALKER - EXISTING OFFICE ELEVATION
A1-2 scale: 1/2" = 1'-0"



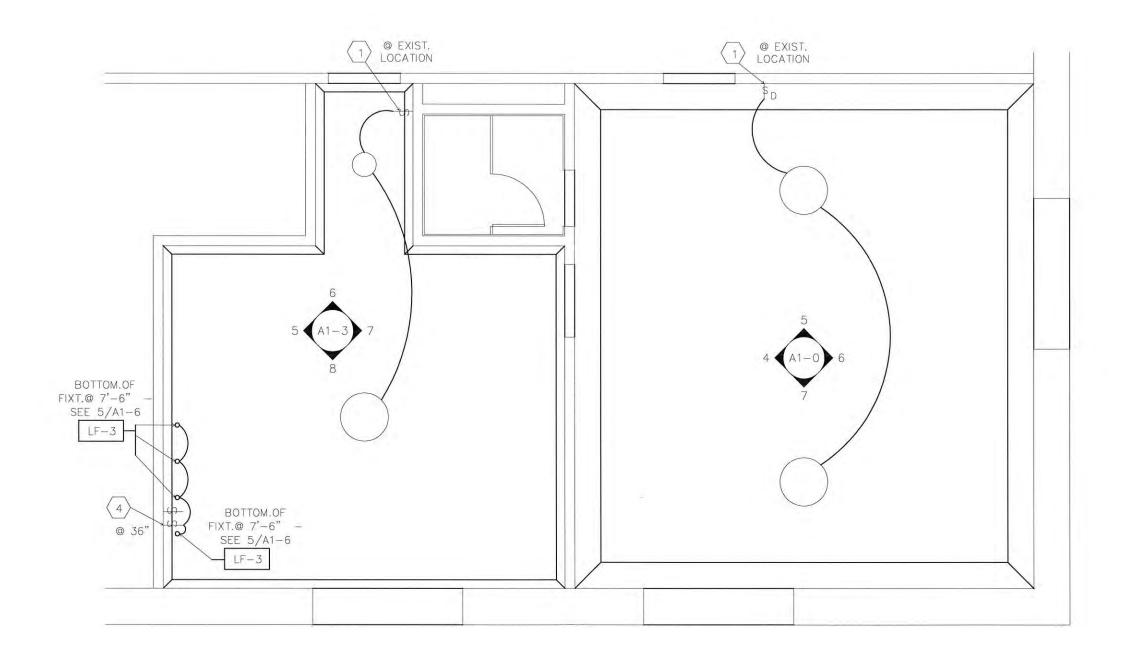
1 JUSTICE WALKER - OFFICE SUITE FLOOR PLAN

A1-1 SCALE: 1/4" = 1'-0"



1 JUSTICE WALKER - OFFICE SUITE FLOOR PLAN

A1-1 SCALE: 1/4" = 1'-0"



2 JUSTICE WALKER - REFLECTED CEILING PLAN

A1-1 SCALE: 1/4" = 1'-0"

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Sewing: Will Hanasan
Inside Upholster:
Inspector: Saure
Outside Upholster:
Inspector:
Brass Nailer:
Final Inspector

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NOTICE:

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# 26 September 2018

Hon, John H. Shott Board of Managers West Virginia House of Delegates 1900 Kanawha Boulevard, East Room M-418 State Capitol Complex Charleston, WV 25305

# In re Impeachment of the Honorable Beth Walker

Dear Mr. Shott:

Last year, at the invitation of Justice Beth Walker, I taught a judicial-writing seminar for the West Virginia Supreme Court, its law clerks, and its staff. Because I understand that questions have been raised about the seminar's content and purpose, I write to clarify.

I'm a lawyer and academician. I hold the position of Distinguished Research Professor of Law at Southern Methodist University, and in recent years I have also taught at the law schools of Texas, Berkeley, Texas Tech, and Texas A&M. Most of my teaching, however, is for practicing lawyers and judges. I also serve as style consultant to the U.S. Judicial Conference's Standing Committee on Rules of Practice and Procedure—meaning that for most of the past 25 years, I have had responsibility for revising the various sets of federal rules; several sets of those revisions have won awards for being written in plain English.

Since founding LawProse Inc. in 1990, I have taught more than 2,500 writing seminars in 48 states and on 5 continents. Since being retained in 1991 to teach Advanced Judicial Writing to all the appellate courts in Texas at five regional seminars, I have taught that same course to about half the state supreme courts (some repeatedly) and four federal circuit courts. I have also been on the faculty of the Federal Judicial Center, the Federal Judges Association, the Duke University LL.M. program, various ABA-sponsored judicial programs, and others—always on subjects related to judicial opinions.

My résumé (attached) may partly explain why I'm asked to teach these seminars: I've written more than 20 books dealing with the kinds of questions to which judicial writers must be sensitive. The overarching goal of my seminars is to help judges write about complicated legal problems as straightforwardly as possible. Our legal system functions better—and the quality of justice is higher—if judges explain their decisions

as much as possible in everyday language that ordinary people can understand. That's a tall order requiring both legal acumen and expository skill. It's very much the same effort that goes into first-rate legislation: making ideas as simple as possible without oversimplifying.

One difficulty in addressing an audience of lawyers or judges is that a teacher must have utter credibility in discussing jurisprudential questions, including the form and substance of judicial opinions. My own writing on the subject of judicial opinions is found primarily in these texts:

- The Law of Judicial Precedent (2016) (coauthored with 12 appellate judges, with a preface by Justice Stephen Breyer);
- Advanced Judicial Writing (2015);
- Reading Law: The Interpretation of Legal Texts (2012) (coauthored with Justice Antonin Scalia);
- The Redbook: A Manual on Legal Style (4th ed. 2018);
- The Oxford Companion to the Supreme Court of the United States (2d ed. 2005) (under "Opinions, Style of");
- Garner on Language and Writing (2009) (with a preface by Justice Ruth Bader Ginsburg); and
- Ten Steps to Better Judicial Writing (2014).

Over the years, I have traveled to West Virginia several times to teach bar groups. In my two days last year with the West Virginia Supreme Court, I was particularly impressed with Justice Walker, who arranged for my appearance. She struck me not only as a highly intelligent judge but also as a person of compassion, integrity, sincerity, and commitment. I hope that she will be able to continue serving the people of West Virginia. I have no doubt that her opinions will long be thought of by lawyers and judges alike as having great weight and clarity.

Sincerely,

Bryan A. Garner

President of LawProse Inc.

Editor in Chief, Black's Law Dictionary

Copies to: Hon. Beth Walker Michael Hissam, Esq. Marsha Kauffman, Esq.

# BRYAN A. GARNER

8133 Inwood Road Dallas, Texas 75209

Tel.: (214) 691-8588 bgarner@lawprose.org

### **Employment**

President, LawProse Inc.; Dallas, Texas; Dec. 1990-present

Speaker in more than 3,000 public & private CLE programs since January 1991;

consultant on legal-writing & -drafting projects (briefs, corporate documents, etc.);

frequent expert witness on legal linguistics

Distinguished Research Professor of Law, Southern Methodist University

(teaching since 1990, current title since 2009)

Lecturer in Law, University of Texas School of Law, 2015-present

Lecturer in Law, Texas Tech University School of Law, 2014, 2016

Lecturer in Law, Texas A&M School of Law, 2017

Visiting Associate Professor of Law, University of Texas at Austin, 1988–1990

Associate at Carrington, Coleman, Sloman & Blumenthal, Dallas, 1985–1988;

Hiring Committee, 1987–1988

Law clerk to Judge Thomas M. Reavley, Fifth Circuit, 1984-1985

## Author

Garner's Modern English Usage (Oxford Univ. Press, 2016)

The Chicago Guide to Grammar, Usage, and Punctuation (Univ. of Chicago Press, 2016)

Garner's Dictionary of Legal Usage (Oxford Univ. Press, 3d ed. 2011; 2d ed. 1995; 1st ed. 1987)

(foreword by Judge Thomas M. Reavley)

Nino and Me: My Unusual Friendship with Justice Antonin Scalia (Simon & Schuster, 2018)

Making Your Case: The Art of Persuading Judges (West, 2008) (coauthored with Justice Antonin Scalia)

Reading Law: The Interpretation of Legal Texts (West, 2012) (coauthored with Justice Antonin Scalia)

The Law of Judicial Precedent (Thomson Reuters, 2016) (coauthored with 12 appellate judges)

(foreword by Justice Stephen Breyer)

Garner on Language and Writing (ABA, 2009) (foreword by Justice Ruth Bader Ginsburg)

The Winning Brief (Oxford Univ. Press, 3d ed. 2014; 2d ed. 2004; 1st ed. 1999)

The Winning Oral Argument (West, 2009)

Legal Writing in Plain English (Univ. of Chicago Press, 2d ed. 2013; 1st ed. 2001)

The Elements of Legal Style (Oxford Univ. Press, 2d ed. 2002; 1st ed. 1991)

(foreword by Charles Alan Wright)

The Redbook: A Manual on Legal Style (West, 4th ed. 2018; 3d ed. 2013; 2d ed. 2006; 1st ed. 2002)

Guidelines for Drafting and Editing Legislation (RosePen, 2016)

(under the auspices of the Uniform Law Commission) (foreword by Judge Harriet Lansing)

Ethical Communications for Lawyers (LawProse, 2009)

Securities Disclosure in Plain English (CCH, 1999)

HBR Guide to Better Business Writing (Harvard Business Review, 2013)

The Rules of Golf in Plain English (Univ. of Chicago Press, 4th ed. 2016; 3d ed. 2013; 2d ed. 2008;

1st ed. 2004) (coauthored with Jeffrey Kuhn)

Garner's Modern American Usage (Oxford Univ. Press, 3d ed. 2009; 2d ed. 2003; 1st ed. 1998)

(abridged as The Oxford Dictionary of American Usage and Style (2000))

Quack This Way: David Foster Wallace and Bryan A. Garner Talk Language and Writing

(RosePen, 2013)

#### Chief Editor

Black's Law Dictionary (Thomson-Reuters & West, 10th ed. 2014; 9th ed. 2009; 8th ed. 2004;

7th ed. 1999; and all pocket & abridged eds. since 1995)

A New Miscellany-at-Law, by Sir Robert Megarry, retired Vice Chancellor of

England & Wales (2005) (completed & edited the book for 96-year-old friend who could no longer read)

Texas, Our Texas: Remembrances of the University (Eakin Press, 1984)

# Professional Activities

Drafting consultant to:

- Standing Committee on Rules of Practice and Procedure, Judicial Conference of the United States (restyled amendments to federal rules, including complete rewrites of the Civil Rules, Appellate Rules, and Criminal Rules), 1992–1999, 2015–present
- Judicial Conference of the United States (restyled the Rules for Judicial-Conduction 857 Judicial-Disability Proceedings), 2007–2008

## Professional Activities

Drafting consultant to:

- United States Court of Appeals for the Tenth Circuit (restyled local rules), 1998
- United States Court of Appeals for the Eleventh Circuit (restyled criminal & civil jury instructions), 2008–2013
- Supreme Court of Delaware (restyled Delaware civil & criminal jury charges), 1996–2003
- Supreme Court of Texas (restyled Texas Rules of Appellate Procedure), 1995–1996
- California Judicial Council (restyled California Rules of Appellate Procedure and Judicial Council Rules), 1997–2000
- · California State Bar Court (restyled procedural rules for lawyer discipline), 2009–2010
- California Political Reform Commission (revising the California Political Reform Act in plain English), 2016

Board of directors, Center for American and International Law (Plano, Texas), 2015-present Board of directors, Texas Law Review Association, 2000–2009

- Editorial advisory boards:
  - The Chicago Manual of Style (15th ed. 2003-and author of chapter 5)
  - The Green Bag (journal), 2004-present

Columnist, "Garner on Words," ABA Journal, Aug. 2012-present

Founding editor, The Scribes Journal of Legal Writing (editor in chief, 1990-2000)

President, American Society of Legal Writers (Scribes), 1997-1999 (board member, 1991-present)

Life member, American Law Institute (member since 1992);

lead reviser, Special Committee on Bylaws and Council Rules, 1993-1994

Chair, Plain-Language Committee, State Bar of Texas, 1989-1995

Consultant to the Oxford Dictionary Department, Oxford, England, on various dictionaries including the Oxford English Dictionary, 1988–present

Life fellow, Texas Bar Foundation

Member, Philosophical Society of Texas, 1993–present (chair, Nonfiction Prize, 2016–present) Visiting scholar: University of Salzburg, June 1995, July 1998; University of Glasgow, July 1996; University of Cambridge, Wolfson College, July 1997

#### Awards

- 2018 Albert Nelson Marquis Lifetime Achievement Award
- 2015 Exemplary Legal Writing Award, Green Bag Almanac, for Black's Law Dictionary (10th ed.)
- 2015 Bernie Siegan Award, Federalist Society, San Diego Chapter
- 2011 Canyon High School Hall of Fame (Canyon, Texas)
- 2010 Burton Award: Legal-Writing and Reference-Book Author of the Decade (Washington, D.C., presented at the Library of Congress)
- 2010 Benjamin Franklin Book Award, Independent Book Publishers Association (for Garner on Language and Writing, 2009)
- 2009 Burton Award: Outstanding Book in Law (Washington, D.C.) (for Making Your Case: The Art of Persuading Judges, coauthored with Justice Antonin Scalia)
- 2005 Lifetime Achievement Award, Center for Plain Language (Washington, D.C.)
- 2000 Scribes Book Award for Research and Writing (for Black's Law Dictionary, 7th ed.)
- 1998 Outstanding Young Texas Ex Award
- 1997 Clarity Award for Clear Legal Writing, State Bar of Michigan (for role as principal stylistic reviser of the Federal Rules of Appellate Procedure)
- 1994 Henry C. Lind Award, Association of Reporters of Judicial Decisions (for significant contributions to the improved reporting of American judicial decisions)

## Education

- B.A., 1980, University of Texas at Austin
- Phi Beta Kappa; Special Honors in Plan II J.D., 1984, University of Texas at Austin

Texas Law Review, associate editor, 1983-1984; Friar Society, Abbot, 1983-1984

Honorary degrees: LL.D., Stetson University College of Law, Gulfport, Florida, 2010

LL.D., Thomas M. Cooley Law School, Lansing, Michigan, 2000

LL.D., University of LaVerne, Ontario, California, 2007

#### Clubs

Century Association (N.Y.), Grolier (N.Y.), Johnsonians (N.Y.), Cosmos (Washington, D.C.)

