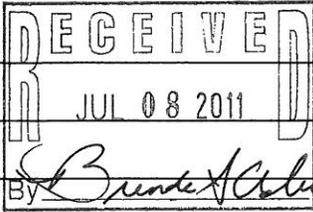


WEST VIRGINIA Courthouse Facilities Improvement Authority	Request for Reimbursement
	Funds Recipient: Randolph County Commission
	Address: 4 Randolph Ave. Suite 102 Elkins WV 26241
	Project #: 42-0108-012011 <i>Grant ID: 19393</i>
	FEIN#: 55-6000391
	Funds are hereby requested to cover expenditures FROM: 01-01-2011 TO: 01-01-2012



VENDOR INFORMATION - Please list below all amounts requested for reimbursement. Attach a copy herein of the corresponding vender invoice(s) marked "paid" and proof of payment for services (copy of check preferred).

Swecker Engineering
120 South Randolph Avenue
Elkins, WV 26241

Smith Backhoe and Dozer Service

Total Dollar
Amount of
Each Invoice

Invoice \$3,800 less 20% (\$760.00)

Total Requested: \$3,040.00

Invoice \$11,112.12 less 20%(\$2,222.42)

Total Requested: \$8,889.70

Total Requested: \$11,929.70

FUNDS RECIPIENT REQUEST:		
This request is in the amount of \$	<u>11,929.70</u>	<u>DH</u>
	Initials	<u>07-06-11</u>
		Date
Pursuant to the authority vested in me, I certify that this request is correct and proper for reimbursement.		
<u>7/7/11</u>		
Date	Authorized Official	

Melissa K Smith

7/11/11

SWECKER ENGINEERING

120 South Randolph Ave.

Elkins, W. Va. 26241

Phone (304) 636-0343

Fax (304) 636-5132

E-Mail bswecker@wirefire.com

**Randolph County Commission
2 Randolph Avenue
Elkins, W. VA. 26241**

Inv No. 1 June 7, 2011

Project: Courthouse Storm Drains

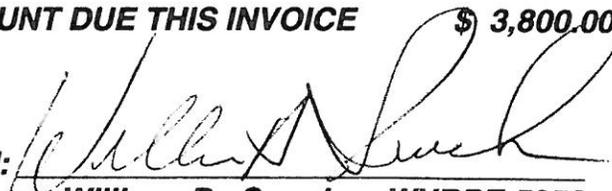
FOR PROFESSIONAL SERVICE From Beginning to June 6, 2011.

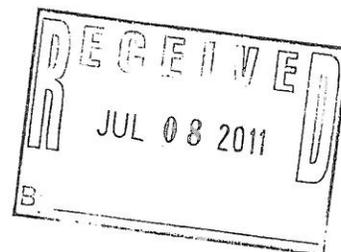
Field survey, Preparation of Engineering Plans and specifications,
aide in bidding and obtaining a Contractor\$ 3,500.00

Construction startup, shop drawings and field Inspection.....\$ 300.00

TOTAL AMOUNT DUE THIS INVOICE \$ 3,800.00

Respectfully Submitted:


William D. Swecker WVRPE 5953



Smith Backhoe & Dozer Service

7 11th Street
Elkins WV 26241
Phone (304) 636-3320 Fax (304) 636-3314
Cell (304) 642-5718
smithbackhoe@frontier.com WV014263

Invoice #2

DATE: JUNE 6, 2011

TO: RANDOLPH COUNTY COMMISSION

FOR: COURT HOUSE STORM DRAINS

DESCRIPTION	AMOUNT
To date as of 4:00pm 6/611:	
Item #1 Saw cut 289' X 3.20	924.80
Item #3 6" PVC 51' X 32.00	1,632.00
Item# 4 8" PVC 135' X 34.00	4,590.00
Item#5 10" PVC 56' X 75.00	4,200.00
Item#7 tie to existing 1 X 1,000.00	1,000.00
TOTAL	12,346.80
LESS 10% retainage	1,234.68
TOTAL	\$11,112.12

Approved
William D. Seuck

Thank you for your business!