WEST VIRGINIA Courthouse Facilities Improvement Authority	Request for Reimbursement
RECEIVED	**Funds Recipient:** Wood County Commission
RECEIVED JAN 05 2012 By: Brenda A Colwater	**Address:** #1 Court Sq, Suite 203, Parkersburg, WV 26101
	Project #: 54-0108-012011
	Grant ID #: 19401
	FEIN #: 55-6000417
	Funds are hereby requested to cover expenditures **FROM:** 01/01/2011 **TO:** 12/30/2011

VENDOR INFORMATION - Please list below all invoices associated with this request for reimbursement. List the vendor name and date of the invoice in this column. Attach a copy herein of the corresponding vendor invoice(s) marked "paid" and proof of payment for services (copy of check).

	Total Dollar Amount of Each Invoice
The David's Stone Company LLC - 10/14/2011	$ 9,869.75
The David's Stone Company LLC - 11/01/2011	$15,234.75
The David's Stone Company LLC - 11/08/2011	$17,992.55
The David's Stone Company LLC - 11/15/2011	$ 9,566.43
The David's Stone Company LLC - 11/22/2011	$15,382.44
TOTAL	$68,045.92

FUNDS RECIPIENT REIMBURSEMENT REQUEST:

This request is in the amount of $ 54,436.74 _____ 12/29/11

Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for reimbursement.

December 29, 2011

Date Authorized Official

CFIA USE ONLY CERTIFICATION:

I certify that this report presents expenditures of funds for the period covered and for the total project budget to date, made in accordance with the approved application for this funding program.

BY: Melissa K. Smith, Executive Director [signature] 12-29-2011

TYPED NAME & TITLE (Authorized Official or Financial Officer Only.) SIGNATURE DATE

The David's Stone Company LLC

America's Best Stone, From Her Best Quarries
Personally Chosen to Meet Your Specs, For Your Projects
Design Work, Masonry and General Contracting
514 4th St., Marietta, Oh. 45750, davidsstone@suddenlink.net (Ph) 740 525 1020

Invoice to:

The Wood County Commission, Parkersburg, WV

From: General Contractor, The David's Stone Company LLC
For: Fabrication of finished limestone steps for "Wood County Court House Exterior Stone Steps job," Cutting and cost to buy quarried stone; fees for Cutters and quarriers: Northern Ohio Cut Stone Inc. and The David's Stone Company LLC, as described below:

All steps of light gray Indiana Limestone with subtle black swirling grain; all cut smooth all 6 sides.

Part A. Front 13 Steps, 6" rise***

1 Pc x 18' Long x 1' 2" Tread x 6" Rise = 10.53 cubic feet
1 Pc x 15' Long x 1' 2" Tread x 6" Rise = 8.78 cubic feet
2 Pcs x 11" Long x 1' 2" Treads x 6" Rises = 1.08 cubic feet
9 Pcs x 13' Lengths x 1' 2" Treads x 6" Rises = 68.49 cubic feet
(Totals 13 Steps divided in Lengths as practical)...total cubic feet = 88.88 CF

Part B. Back 26 Steps, 7" rise, same treads***

1 Pc x 18' 1/2" L x 1' 2" Tread x 7" Rise = 12.24 cubic feet
1 Pc x 16' 1+1/2" L x 1' 2" Tread x 7" Rise = 10.95 cubic feet
1 Pc x 14' 1" L x 1' 2" Tread x 7" Rise = 9.55 CF
2 Pcs x 2' 10+1/2" L x 1' 2" Treads x 7" Rises = 3.94 CF
2 Pcs x 2' L x 1' 2" Treads x 7" Rises = 2.72 CF
2 Pcs x10" L x 1' 2" Treads x 7" Rises = 1.12 CF
5 Pcs x 12' L x 1' 2" Treads x 7" Rises = 40.7 CF
12 Pcs x 14' 5" L x 1' 2" Treads x 7" Rises x 117.48 CF
(Totals 26 Steps divided in lengths as practical) ...total cubic ft = 198.70)

Part A + B together grand total: 287.58 cubic ft (x 150 lbs = 43,137 lbs, 21.57 tons = 1 flatbed)
Including waste factor 10% = a total of **316.34 cubic ft**

Total Cut stone steps costs = $19,739.50

1- Please remit 50% of stone costs at this time; a check payable to:
The David's Stone Company LLC...$9,869.75, now, to begin cutting/ fabrication.
2- The balance of another ..... $9,869.75 will be needed upon completion of product before delivery to building site can be made, in approx. 2.5 weeks.
Thank you for your trust and business.

The David's Stone Company LLC
514 4th St Marietta, Ohio 45750
davidsstone@suddenlink.net
(Ph) 740 525 1020

Tax ID # 45-3304883 Tax exempt resale
State of Ohio LLC Certificate attached