



UCC 2016102237



DEC 07 2016 14:24 P 31

Fee amount: 24.50
FB: 11-16580
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Received - DIANE L. BATTIATO
Register of Deeds, Douglas County, NE
12/07/2016 14:24:12.00



2016102237

UCC FINANCING STATEMENT

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) Phone: (800) 331-3282 Fax: (818) 662-4141	
B. E-MAIL CONTACT AT FILER (optional) CLS-CTLS_Glendale_Customer_Service@wolterskluwer.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address) 506730 - TRIMONT REAL	
CT Lien Solutions P.O. Box 29071 Glendale, CA 91209-9071	56733732 NENE FIXTURE
File with: Douglas County Reg. of Deeds, NE	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME LUCKY OMAHA HOSPITALITY, LLC				
OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS 330 N. 30th Street		CITY Omaha	STATE NE	POSTAL CODE 68131
			COUNTRY USA	

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
			COUNTRY	

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME ACCESS POINT FINANCIAL, INC.				
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS 1 Ravinia Drive, 9th Floor		CITY Atlanta	STATE GA	POSTAL CODE 30346
			COUNTRY USA	

4. COLLATERAL: This financing statement covers the following collateral:

This financing statement covers all furniture, fixtures, and equipment of debtor described in that certain Equipment Loan and Security Agreement, Loan No. 7047101 and APF Deal No. 2016-2906, between debtor and Access Point Financial, Inc., now or hereafter acquired along with all substitutions and replacements thereof, and all accessions thereto, together with all service contracts and warranty claims, insurance proceeds, and general intangibles relating to any of the foregoing, and with all proceeds of any of the foregoing. The equipment is to be kept at the following address:

330 N. 30th Street, Omaha, NE 68131

(The Financing Statement also is a cautionary filing made pursuant to UCC Section 9-408 in connection with the above Loan).

Legal Description attached hereto as Exhibit "A"
Equipment I ist attached hereto as Schedule "A"

5. Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is <input type="checkbox"/> held in a Trust (see UCC1Ad, item 17 and instructions) <input type="checkbox"/> being administered by a Decedent's Personal Representative	
6a. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Public-Finance Transaction <input type="checkbox"/> Manufactured-Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	
6b. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing	
7. ALTERNATIVE DESIGNATION (if applicable): <input type="checkbox"/> Lessee/Lessor <input type="checkbox"/> Consignee/Consignor <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailee/Bailor <input type="checkbox"/> Licensee/Licensor	
8. OPTIONAL FILER REFERENCE DATA 56733732 7047101 APF Deal #2016-2906	

UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS

9. NAME OF FIRST DEBTOR: Same as line 1a or 1b on Financing Statement; if line 1b was left blank because Individual Debtor name did not fit, check here ☐

9a. ORGANIZATION'S NAME

LUCKY OMAHA HOSPITALITY, LLC

OR

9b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

10. DEBTOR'S NAME: Provide (10a or 10b) only one additional Debtor name or Debtor name that did not fit in line 1b or 2b of the Financing Statement (Form UCC1) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name) and enter the mailing address in line 10c

10a. ORGANIZATION'S NAME

OR

10b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

11. ☐ ADDITIONAL SECURED PARTY'S NAME or ☐ ASSIGNOR SECURED PARTY'S NAME: Provide only one name (11a or 11b)

11a. ORGANIZATION'S NAME

OR

11b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

11c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

12. ADDITIONAL SPACE FOR ITEM 4 (Collateral):

13. ☒ This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS (if applicable)

14. This FINANCING STATEMENT:

☐ covers timber to be cut

☐ covers as-extracted collateral

☒ is filed as a fixture filing

15. Name and address of a RECORD OWNER of real estate described in item 16 (if Debtor does not have a record interest):

16. Description of real estate:

-

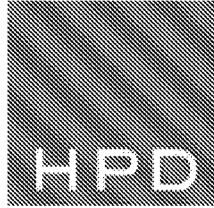
17. MISCELLANEOUS: 56733732-NE-555 506730 - TRIMONT REAL ESTATE ACCESS POINT FINANCIAL, INC. File with: Douglas County Reg. of Deeds, NE 7047101 APF Deal #2016-2906

FILING OFFICE COPY — UCC FINANCING STATEMENT ADDENDUM (Form UCC1Ad) (Rev. 04/20/11)

Prepared by CT Lien Solutions, P.O. Box 29071,
Glendale, CA 91209-9071 Tel (800) 331-3282

Schedule "A"
Renovation Budget

Four Points by Sheraton		
PPF Renovation Budget		
Hard Costs:		
Artwork	\$26,427	1.1%
Carpet	\$69,091	2.9%
King Headboard	\$22,680	1.0%
Queen Headboard	\$45,164	1.9%
Nightstand	\$37,746	1.6%
LCD TV Wall Unit	\$28,830	1.2%
Desk/Console Unit	\$134,071	5.7%
Trolley Tray	\$25,873	1.1%
Entry Hub	\$8,955	0.4%
Desk Lamp	\$8,497	0.4%
Floor Lamp	\$10,996	0.5%
Wall Lamp	\$9,727	0.4%
Foyer Wall Light @ Entry Hub	\$7,997	0.3%
Vanity Sconce	\$5,176	0.2%
Full Length Mirror	\$8,830	0.4%
Vanity LED Mirror	\$33,201	1.4%
Desk Chair - Includes Vinyl Fabnc	\$37,318	1.6%
Sleeper Sofa	\$11,158	0.5%
Lounge Chair	\$37,318	1.6%
Window Treatments	\$84,159	3.6%
Lounge Chair Throw Pillow	\$5,586	0.2%
Robe Hook	\$1,999	0.1%
Robe Hook Rac	\$6,497	0.3%
Double Toilet Tissue Holder	\$4,332	0.2%
Shower Dispenser	\$10,138	0.4%
Towel Storage Unit	\$2,458	0.1%
Toilet	\$24,990	1.1%
Vanity System	\$97,811	4.2%
Shower Door	\$30,800	1.3%
Shower Pan	\$15,400	0.7%
Shower Rod & Curtain	\$2,128	0.1%
Closet Doors	\$16,660	0.7%
Interior Signage	\$35,000	1.5%
TV	\$72,625	3.1%
Telephone	\$7,000	0.3%
Mattress/Box Spring	\$66,620	2.8%
Door Lock System	\$49,980	2.1%
PTAC	\$87,465	3.7%
Room Safes	\$16,660	0.7%
Thermostat	\$33,320	1.4%
Fridge	\$16,660	0.7%
Fitness Center	\$32,978	1.4%
Lobby FF&E	\$14,000	0.6%
Front Desk	\$37,800	1.6%
Sundry Shop	\$7,000	0.3%
Library Book Shelves	\$7,000	0.3%
Library TV	\$700	0.0%
Business Center	\$3,500	0.1%
Back of House	\$21,000	0.9%
Hallway Carpet	\$170,625	7.3%
OS&E	\$129,715	5.5%
Soft Costs:		
Carpet Padding	\$14,406	0.6%
Wallcovering	\$40,889	1.7%
Hardware / Plumbing	\$49,980	2.1%
Tub Surround	\$66,640	2.8%
Flooring - Tiles	\$49,980	2.1%
Hallway Corridors	\$49,102	2.1%
Lobby Flooring/Wallpaper	\$3,700	0.2%
Library Stones	\$1,050	0.0%
Tax	\$156,625	6.7%
Freight	\$156,625	6.7%
Procurement/Project Management Fee	\$75,000	3.2%
Total Cost	\$2,146,056	
Total Hard Cost	\$1,682,061	71.7%
Total Soft Cost	\$463,995	28.3%



HERSHA PURCHASING & DESIGN

44 Hersha Drive, Harrisburg PA 17102
Phone: (717) 236-2242; Fax: (717) 236-2262

Interior Furnishing Budget

Prepared For: **Carly Smity**

Four Point Sheraton- Omaha, NE

Enq No: **21422**
Dated: **11/02/16**

Sales Manager: **VINCE COPPOLA**
Project Manager: **MIRAG SHAH**
Designer:
Project Coordinator: **MIRAG SHAH**

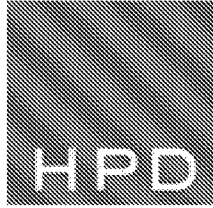
Prices are valid for 15 days only

Hersha Purchasing & Design

Signature

Four Point Sheraton- Omaha, NE

Signature



HERSHA PURCHASING & DESIGN

Billing Address:

Four Point Sheraton- Omaha, NE
330 North 30th street
Omaha, NE - 68131

Shipping Address:

Four Point Sheraton- Omaha, NE
330 North 30th street
Omaha, NE - 68131

Guest Rooms	Qty
KING	47
Q-Q	65
KING EXT SUITES	10
Total Rooms:	122
Total# Floors: 6	

Hersha Purchasing & Design

Signature

Four Point Sheraton- Omaha, NE

Signature

GUEST ROOMS / Case Goods

Item	Quantity	Unit	Price	Amount
End Table	10.00	each	174.07	1,740.70
Vanity	122.00	each	473.80	57,803.60
Luggage Bench - Upholstered	122.00	each	143.17	17,466.74
Refrigerator Cabinet	122.00	each	174.07	21,236.54
Butler's Tray	122.00	each	36.05	4,398.10
Cocktail Table	10.00	each	204.97	2,049.70
Desk-Chest-Microwave-Media Panel Unit - LEFT	61.00	each	499.55	30,472.55
Desk-Chest-Microwave-Media Panel Unit - RIGHT	61.00	each	499.55	30,472.55
Full Length Mirror with Coat Hooks	122.00	each	144.20	17,592.40
3 Drawer Chest# 2	10.00	each	359.47	3,594.70
Headboard w/side panels 60"H-King	57.00	each	719.97	41,038.29
Headboard w/side panels 60"H-Queen	65.00	each	887.86	57,710.90
Valance	132.00	each	97.85	12,916.20
			Total:	\$298,492.97

GUEST ROOMS / Seating

Item	Quantity	Unit	Price	Amount
Ergonomic Chair	122.00	each	194.67	23,749.74
Lounge Chair	122.00	each	441.87	53,908.14
Throw Pillow	122.00	each	41.20	5,026.40
L Shaped Sofa Bed	10.00	each	1,153.60	11,536.00
Throw Pillow For" L" Sofa	20.00	each	41.20	824.00
			Total:	\$95,044.28

GUEST ROOMS / Artwork

Item	Quantity	Unit	Price	Amount
Vanity Mirror	122.00	each	84.46	10,304.12
Artwork At Entry	122.00	each	51.50	6,283.00
Artwork in Bathroom	122.00	each	46.35	5,654.70
Hersha Purchasing & Design	Four Point Sheraton- Omaha, NE			
Signature	Signature			

GUEST ROOMS / Artwork

Item	Quantity	Unit	Price	Amount
Artwork over Sofa - Set of 3	10.00	sets	99.91	999.10
Left @ TV Artwork	122.00	each	66.95	8,167.90
Right @ TV Artwork	122.00	each	66.95	8,167.90
Artwork @ Lounge Chair	122.00	each	56.65	6,911.30
			Total:	\$46,488.02

GUEST ROOMS / Lighting

Item	Quantity	Unit	Price	Amount
Floor Lamp	132.00	each	91.67	12,100.44
Desk Lamp	122.00	each	81.37	9,927.14
Entry Sconce	122.00	each	60.77	7,413.94
Ceiling Light At Entry	122.00	each	71.07	8,670.54
Bath Ceiling Fixture	122.00	each	71.07	8,670.54
Credenza Accent Lamp	122.00	each	81.37	9,927.14
End Table Lamp	10.00	each	78.28	782.80
Vanity Wall Sconces	244.00	each	39.14	9,550.16
Headboard - Sconces	244.00	each	32.96	8,042.24
LED Reading Lights	244.00	each	29.87	7,288.28
			Total:	\$82,373.22

GUEST ROOMS / Television Sets

Item	Quantity	Unit	Price	Amount
Television 42"	132.00	each	482.04	63,629.28
Pull out swivel mount	132.00	each	174.07	22,977.24
			Total:	\$86,606.52

GUEST ROOMS / Carpet

Item	Quantity	Unit	Price	Amount
Tile Base	3100.00	lnft	5.41	16,771.00
Tile	6100.00	sqft	3.61	22,021.00
Carpet Base	10000.00	lnft	0.84	8,400.00

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Four Point Sheraton- Omaha, NE

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GUEST ROOMS / Carpet

Item	Quantity	Unit	Price	Amount
Carpet Pad @ Guest Rooms	5000.00	yds	1.67	8,350.00
Carpet @ Guestroom	5000.00	sqyd	10.60	53,000.00
Guest Bathroom - Porcelain Tile	4300.00	sqft	3.61	15,523.00
Guest Bathroom - Porcelain Tile Base	2900.00	lnft	5.41	15,689.00
			Total:	\$139,754.00

GUEST ROOMS / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Guest Room - Accent Wall Vinyl	1900.00	lnyd	5.15	9,785.00
Guest Room - Main Wall Vinyl	5000.00	lnyd	3.86	19,300.00
Guest Bathroom - Accent Wall Vinyl	650.00	lnyd	6.18	4,017.00
Guest Bathroom - Main Wall Vinyl	1300.00	lnyd	3.86	5,018.00
			Total:	\$38,120.00

GUEST ROOMS / Bedding

Item	Quantity	Unit	Price	Amount
Bed Base-King	57.00	each	61.29	3,493.53
Bed Base - Queen	130.00	each	57.83	7,517.90
Box Spring/Mattress - King	57.00	each	472.77	26,947.89
Box-Spring/ Mattress - Queen	130.00	each	400.67	52,087.10
			Total:	\$90,046.42

GUEST ROOMS / Bed Coverings

Item	Quantity	Unit	Price	Amount
Bed Scarf King	57.00	each	46.35	2,641.95
Bed Scarf Queen	130.00	each	44.29	5,757.70
Bed Skirt - King	57.00	each	50.47	2,876.79
Bed Skirt - Queen	130.00	each	48.41	6,293.30
Duvet - King	57.00	each	143.17	8,160.69
Duvet - Queen	130.00	each	132.87	17,273.10

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GUEST ROOMS / Bed Coverings

Item	Quantity	Unit	Price	Amount
Accent Bed Pillow	187.00	each	51.50	9,630.50

Total: \$52,634.03

GUEST ROOMS / Window Treatments

Item	Quantity	Unit	Price	Amount
Guest Room Window Treatment	132.00	sets	427.45	56,423.40

Pre-Measure / Installation / Trip	2.00	each	7,725.00	15,450.00
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Total: \$71,873.40

GUEST ROOMS / Accessories

Item	Quantity	Unit	Price	Amount
Rollaway Beds	5.00	each	231.75	1,158.75

Coffee Maker	122.00	each	101.97	12,440.34
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Clock Radio	122.00	each	91.67	11,183.74
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Hair Dryer	122.00	each	29.87	3,644.14
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Iron	122.00	each	25.75	3,141.50
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Ironing Board	122.00	each	19.57	2,387.54
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Iron Organizer	122.00	each	9.27	1,130.94
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Ice Bucket	122.00	case	6.18	753.96
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Luggage Rack	122.00	each	18.54	2,261.88
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Curved Shower Rod	122.00	each	21.63	2,638.86
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PTAC - 9000 BTU	122.00	each	808.55	98,643.10
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Shower Curtain	122.00	each	25.75	3,141.50
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Make-Up Mirror	122.00	each	36.05	4,398.10
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Signage Package	1.00	each	15,450.00	15,450.00
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Microfridge and Microwave	10.00	each	236.90	2,369.00
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Bathroom Fixtures	122.00	sets	128.75	15,707.50
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Phone	244.00	each	26.78	6,534.32
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Corner Guard	244.00	each	9.79	2,388.76
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Four Point Sheraton- Omaha, NE

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GUEST ROOMS / Accessories

Item	Quantity	Unit	Price	Amount
Tub Surrond	122.00	each	350.20	42,724.40
Trash Can	244.00	each	8.24	2,010.56

Total: \$234,108.89

Total - GUEST ROOMS \$1,235,541.75

LOBBY AND REGISTRATION AREA / Case Goods

Item	Quantity	Unit	Price	Amount
Cocktail Table	2.00	each	297.67	595.34
Console Table	2.00	each	359.47	718.94
End Table	4.00	each	235.87	943.48
Coffee Station	1.00	each	824.00	824.00
Cocktail Table Beside - Fire Place	1.00	each	359.47	359.47
End Table At Fire Place	2.00	each	287.37	574.74
Console @ Entry Vestibule	1.00	each	606.67	606.67
Game Table	2.00	each	386.25	772.50
ACCENT TABLE	2.00	each	297.67	595.34
Artwork Self	3.00	each	60.77	182.31

Total: \$6,172.79

LOBBY AND REGISTRATION AREA / Seating

Item	Quantity	Unit	Price	Amount
Wing Chair	4.00	each	669.50	2,678.00
Sofa Beside - Fire Place	1.00	each	1,339.00	1,339.00
Lounge Chair At - Fire Place	2.00	each	576.80	1,153.60
Custom Lounge Chair	2.00	each	664.35	1,328.70
Armless Lounge Chair	2.00	each	544.87	1,089.74
Accent / Lounge Chair	2.00	each	695.25	1,390.50
3 Seat Modular Sofa @ Entry	1.00	each	2,163.00	2,163.00
4 Seat Modular Bench @ Entry	1.00	each	3,605.00	3,605.00

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Four Point Sheraton- Omaha, NE

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LOBBY AND REGISTRATION AREA / Seating

Item	Quantity	Unit	Price	Amount
Custom - Two-Side Sofa	1.00	each	4,892.50	4,892.50
Custom - Sectional Sofa	1.00	each	3,605.00	3,605.00
Custom - Ottoman	2.00	each	437.75	875.50
			Total:	\$24,120.54

LOBBY AND REGISTRATION AREA / Artwork

Item	Quantity	Unit	Price	Amount
Artwork @ Front Desk # 1	1.00	each	180.25	180.25
Artwork @ Front Desk #2	1.00	each	180.25	180.25
Artwork 1	1.00	each	360.50	360.50
Artwork 2	1.00	each	360.50	360.50
Artwork 3	1.00	each	231.75	231.75
Artwork 4	1.00	each	231.75	231.75
Artwork 5	1.00	each	180.25	180.25
Artwork 6	1.00	each	180.25	180.25
Artwork 7	1.00	each	180.25	180.25
Artwork 8	1.00	each	180.25	180.25
			Total:	\$2,266.00

LOBBY AND REGISTRATION AREA / Lighting

Item	Quantity	Unit	Price	Amount
Ceiling Light - 24" Dia Lobby	6.00	each	386.25	2,317.50
Ceiling Light - 48" Dia Lobby	3.00	each	669.50	2,008.50
Side Table Lamp	3.00	each	184.37	553.11
Floor Lamp	6.00	each	277.07	1,662.42
Chandelier	1.00	each	3,605.00	3,605.00
Wall Sconce	10.00	each	153.47	1,534.70
End Table Lamp Beside - Fire Place	2.00	each	184.37	368.74
Lobby End Table Lamp	3.00	each	184.37	553.11

Hersha Purchasing & Design

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Four Point Sheraton- Omaha, NE

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LOBBY AND REGISTRATION AREA / Lighting

Item	Quantity	Unit	Price	Amount
Sconce at Fireplace	4.00	each	163.77	655.08
Track Lights	3.00	each	153.47	460.41
Custom Pendant at Front Desk	6.00	each	132.87	797.22
			Total:	\$14,515.79

LOBBY AND REGISTRATION AREA / Television Sets

Item	Quantity	Unit	Price	Amount
Bracket	2.00	each	174.07	348.14
Television - 55"	2.00	each	1,178.32	2,356.64
			Total:	\$2,704.78

LOBBY AND REGISTRATION AREA / Carpet

Item	Quantity	Unit	Price	Amount
Lobby Carpet	200.00	sqyd	37.08	7,416.00
Padding	200.00	each	4.43	886.00
Area Rug	1.00	each	1,236.00	1,236.00
Area Rug 2	1.00	each	1,236.00	1,236.00
Vestibule Walk-Off Mat	1.00	each	504.70	504.70
Accent Floor Tile	150.00	each	9.27	1,390.50
Lobby Floor Tile	500.00	sqft	6.18	3,090.00
Entry Mat	2.00	each	349.17	698.34
			Total:	\$16,457.54

LOBBY AND REGISTRATION AREA / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Wall Vinyl for Lobby	300.00	lnyd	10.30	3,090.00
Wall Vinyl Front Desk	90.00	each	19.57	1,761.30
Wall Vinyl for Fireplace	60.00	lnft	10.30	618.00
Vestibule Wall Covering	30.00	each	12.36	370.80
			Total:	\$5,840.10

Hersha Purchasing & Design

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Four Point Sheraton- Omaha, NE

Signature

LOBBY AND REGISTRATION AREA / Window Treatments

Item	Quantity	Unit	Price	Amount
Lobby Window Treatment	4.00	each	875.50	3,502.00

Total: \$3,502.00

LOBBY AND REGISTRATION AREA / Accessories

Item	Quantity	Unit	Price	Amount
Lobby Accessories Package	1.00	each	25,750.00	25,750.00

Total: \$25,750.00

Total - LOBBY AND REGISTRATION AREA \$101,329.54

CORRIDOR / Case Goods

Item	Quantity	Unit	Price	Amount
Console Table	6.00	each	478.95	2,873.70

Mirror	6.00	each	246.17	1,477.02
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Bench	6.00	each	409.94	2,459.64
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Total: \$6,810.36

CORRIDOR / Artwork

Item	Quantity	Unit	Price	Amount
CUSTOM ARTWORK # 1	6.00	each	149.35	896.10

CUSTOM ARTWORK # 2	6.00	each	149.35	896.10
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CUSTOM ARTWORK # 3	6.00	each	149.35	896.10
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CUSTOM ARTWORK # 4	6.00	each	149.35	896.10
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CUSTOM ARTWORK # 5	6.00	each	149.35	896.10
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Total: \$4,480.50

CORRIDOR / Lighting

Item	Quantity	Unit	Price	Amount
Console Table Lamp	6.00	each	186.43	1,118.58

Corridor Wall Sconce	80.00	each	122.57	9,805.60
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Ceiling Light	80.00	each	174.07	13,925.60
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Lobby Elevator Landing Pendant	6.00	each	287.37	1,724.22
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Total: \$26,574.00

CORRIDOR / Carpet

Item	Quantity	Unit	Price	Amount
Corridor Carpet Base	3000.00	lnft	1.84	5,520.00

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CORRIDOR / Carpet				
Item	Quantity	Unit	Price	Amount
Stair Carpet	500.00	sqyd	10.60	5,300.00
Stair Carpet Base	1000.00	lnft	0.84	840.00
Corridor Carpet Padding	1000.00	sqyd	4.43	4,430.00
Corridor Carpet	1000.00	sqyd	37.08	37,080.00
Stair Carpet Padding	500.00	sqyd	1.67	835.00
Total:				\$54,005.00

CORRIDOR / Wall Vinyl				
Item	Quantity	Unit	Price	Amount
Corner Guards	400.00	each	11.33	4,532.00
Wall Vinyl for Wall Opposite Elevators	180.00	lnyd	16.48	2,966.40
Main Corridors Wall Covering	1500.00	lnyd	9.27	13,905.00
Main Corridors Accent Wall Covering	500.00	lnyd	13.39	6,695.00
Pre-Function Corridor Wall Vinyl	400.00	lnyd	13.39	5,356.00
Total:				\$33,454.40

CORRIDOR / Window Treatments				
Item	Quantity	Unit	Price	Amount
Installation	1.00	each	2,266.00	2,266.00
Corridor Window Treatment	12.00	each	386.25	4,635.00
Total:				\$6,901.00
Total - CORRIDOR				\$132,225.26

BUSINESS AREA / GM OFFICE / Case Goods				
Item	Quantity	Unit	Price	Amount
GM Office Furniture	1.00	each	20,600.00	20,600.00
Total:				\$20,600.00

BUSINESS AREA / GM OFFICE / Seating				
Item	Quantity	Unit	Price	Amount
gm / Work Room Desk Chair	10.00	each	153.47	1,534.70
Executive Task Chair	4.00	each	256.47	1,025.88
Lounge Chair at Business Center	2.00	each	489.25	978.50
Total:				\$3,539.08

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BUSINESS AREA / GM OFFICE / Lighting

Item	Quantity	Unit	Price	Amount
Desk Lamp	10.00	each	81.37	813.70
Pendant Light @ Business Center	4.00	each	112.27	449.08

Total: \$1,262.78

BUSINESS AREA / GM OFFICE / Carpet

Item	Quantity	Unit	Price	Amount
Office, Workroom & Business Center Carpet	400.00	sqyd	37.08	14,832.00
Office, Workroom & Business Center Base	800.00	lnft	1.84	1,472.00
Padding	400.00	each	4.43	1,772.00

Total: \$18,076.00

BUSINESS AREA / GM OFFICE / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Business Center - Wall Vinyl	60.00	lnyd	11.33	679.80
Offices - Wall Vinyl	320.00	lnyd	6.18	1,977.60

Total: \$2,657.40

BUSINESS AREA / GM OFFICE / Window Treatments

Item	Quantity	Unit	Price	Amount
Installation	1.00	each	515.00	515.00
Office Window Treatment	6.00	each	396.55	2,379.30

Total: \$2,894.30

BUSINESS AREA / GM OFFICE / Accessories

Item	Quantity	Unit	Price	Amount
Safe	1.00	each	618.00	618.00
Safe Deposit Boxes	1.00	each	1,854.00	1,854.00
Artwork 1	3.00	each	61.80	185.40
Artwork 2	3.00	each	61.80	185.40
Artwork 3	3.00	each	61.80	185.40

Total: \$3,028.20

Total - BUSINESS AREA / GM OFFICE \$52,057.76

BREAKFAST AREA / Seating

Item	Quantity	Unit	Price	Amount
Ottoman - Breakfast Area	3.00	each	231.75	695.25

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BREAKFAST AREA / Seating

Item	Quantity	Unit	Price	Amount
End Table - Breakfast	2.00	each	256.47	512.94
Lounge Chair	3.00	each	441.87	1,325.61
Community Table	1.00	each	6,180.00	6,180.00
Breakfast Chairs Option 1	40.00	each	277.07	11,082.80
Banquette	4.00	each	927.00	3,708.00
24x30 Table Top	10.00	each	174.07	1,740.70
30x30 Table Top	8.00	each	184.37	1,474.96
Bar Chair	12.00	each	321.36	3,856.32
Community Table Chair	8.00	each	303.85	2,430.80
Breakfast Area - Table Base # 1	10.00	each	87.55	875.50
Breakfast Area - Table Base # 2	8.00	each	97.85	782.80

Total: \$34,665.68

BREAKFAST AREA / Artwork

Item	Quantity	Unit	Price	Amount
Artwork # 1	1.00	each	824.00	824.00
Artwork # 2	1.00	each	824.00	824.00
Artwork # 3	1.00	each	360.50	360.50
Artwork # 4	1.00	each	360.50	360.50
Artwork # 5	1.00	each	128.75	128.75
Artwork # 6	1.00	each	128.75	128.75
Artwork # 7	1.00	each	128.75	128.75

Total: \$2,755.25

BREAKFAST AREA / Lighting

Item	Quantity	Unit	Price	Amount
Wall Sconce Breakfast Area	10.00	each	97.85	978.50
Floor Lamp	2.00	each	256.47	512.94
Ceiling Light	15.00	each	180.25	2,703.75

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BREAKFAST AREA / Lighting				
Item	Quantity	Unit	Price	Amount
2 Tiered pendant	2.00	each	494.40	988.80
Pendant Light over Communal Table	1.00	each	669.50	669.50
Pendant Light above Buffet Island	8.00	each	91.67	733.36
Total:				\$6,586.85

BREAKFAST AREA / Television Sets				
Item	Quantity	Unit	Price	Amount
55" TV	2.00	each	922.88	1,845.76
WALL MOUNT	2.00	each	174.07	348.14
Total:				\$2,193.90

BREAKFAST AREA / Carpet				
Item	Quantity	Unit	Price	Amount
Tiles	600.00	sqft	5.67	3,402.00
Breakfast Area - Carpet 36 oz	250.00	sqyd	37.08	9,270.00
Breakfast Area - Carpet Padding	250.00	each	4.43	1,107.50
Breakfast Area - Carpet Cove Base	150.00	each	1.84	276.00
Tile Base	250.00	lnft	8.13	2,032.50
Total:				\$16,088.00

BREAKFAST AREA / Wall Vinyl				
Item	Quantity	Unit	Price	Amount
Breakfast Area Wall Vinyl	300.00	each	9.27	2,781.00
Bar Vinyl	90.00	each	12.36	1,112.40
Breakfast - Serving Area - Wall Vinyl	90.00	lnyd	12.36	1,112.40
Total:				\$5,005.80

BREAKFAST AREA / Window Treatments				
Item	Quantity	Unit	Price	Amount
Breakfast Area - Window Treatments	6.00	each	473.80	2,842.80
Installation	1.00	each	927.00	927.00
Total:				\$3,769.80

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BREAKFAST AREA / Appliances

Item	Quantity	Unit	Price	Amount
Bar & Kitchen Equipments	1.00	sets	149,350.00	149,350.00

Total: \$149,350.00

Total - BREAKFAST AREA \$220,415.28

MEETING ROOMS / Case Goods

Item	Quantity	Unit	Price	Amount
Meeting room Table - 18" x 72"	20.00	each	139.04	2,780.80
Meeting Room Table - 60" Dia	10.00	each	252.34	2,523.40
Speaker Podium	1.00	each	1,442.00	1,442.00
Board Room Table	1.00	each	2,369.00	2,369.00

Total: \$9,115.20

MEETING ROOMS / Seating

Item	Quantity	Unit	Price	Amount
Meeting Room Stack Chair	60.00	each	46.35	2,781.00

Total: \$2,781.00

MEETING ROOMS / Artwork

Item	Quantity	Unit	Price	Amount
Artwork Package For Meeting Rooms	1.00	each	1,030.00	1,030.00

Total: \$1,030.00

MEETING ROOMS / Carpet

Item	Quantity	Unit	Price	Amount
Meeting room Carpet - Base	150.00	lnft	1.84	276.00
Meeting room Padding	75.00	sqyd	4.43	332.25
Meeting Room Carpet	75.00	sqyd	37.08	2,781.00

Total: \$3,389.25

MEETING ROOMS / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Meeting Room Wall Covering	120.00	lnyd	9.27	1,112.40
Meeting Room - Accent	30.00	lnyd	12.36	370.80

Total: \$1,483.20

MEETING ROOMS / Window Treatments

Item	Quantity	Unit	Price	Amount
Installation	1.00	each	824.00	824.00

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MEETING ROOMS / Window Treatments

Item	Quantity	Unit	Price	Amount
Meeting Room - Window Treatments	2.00	each	772.50	1,545.00

Total: \$2,369.00

MEETING ROOMS / Accessories

Item	Quantity	Unit	Price	Amount
Trash Cans	2.00	each	256.47	512.94
Mirror	1.00	each	194.67	194.67
Coat Rack	2.00	each	174.07	348.14

Total: \$1,055.75

Total - MEETING ROOMS \$21,223.40

BREAKROOM FOR EMPLOYEES / Case Goods

Item	Quantity	Unit	Price	Amount
Break Room Table	4.00	each	184.37	737.48
Housekeeping Desk	1.00	each	256.47	256.47

Total: \$993.95

BREAKROOM FOR EMPLOYEES / Seating

Item	Quantity	Unit	Price	Amount
Chairs - stackable	20.00	each	46.35	927.00
Housekeeping Task Chair	1.00	each	153.47	153.47

Total: \$1,080.47

BREAKROOM FOR EMPLOYEES / Appliances

Item	Quantity	Unit	Price	Amount
Microwave	2.00	each	194.67	389.34
Refrigerator	2.00	each	669.50	1,339.00

Total: \$1,728.34

BREAKROOM FOR EMPLOYEES / Accessories

Item	Quantity	Unit	Price	Amount
lockers	2.00	each	683.92	1,367.84
Artwork	2.00	each	46.35	92.70
Blackout Drapery	2.00	each	334.75	669.50

Total: \$2,130.04

Total - BREAKROOM FOR EMPLOYEES \$5,932.80

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POOL AREA / Pool Area

Item	Quantity	Unit	Price	Amount
Pool Area Furniture	1.00	each	12,875.00	12,875.00

Total: \$12,875.00

Total - POOL AREA \$12,875.00

FITNESS CENTER / Artwork

Item	Quantity	Unit	Price	Amount
Artwork - Fitness center	2.00	each	92.70	185.40

Flush Mount Framing	4.00	each	231.75	927.00
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Small Leaning Floor Mirror	4.00	each	180.25	721.00
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Total: \$1,833.40

FITNESS CENTER / Television Sets

Item	Quantity	Unit	Price	Amount
Television - 42"	2.00	each	585.04	1,170.08

Wall mounted swivel	2.00	each	81.37	162.74
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Total: \$1,332.82

FITNESS CENTER / Carpet

Item	Quantity	Unit	Price	Amount
Modular Rubber Flooring	900.00	sqft	5.67	5,103.00

Total: \$5,103.00

FITNESS CENTER / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Fitness Center Wall Covering	240.00	each	9.27	2,224.80

Total: \$2,224.80

FITNESS CENTER / Window Treatments

Item	Quantity	Unit	Price	Amount
Blinds	6.00	each	195.70	1,174.20

Total: \$1,174.20

FITNESS CENTER / Appliances

Item	Quantity	Unit	Price	Amount
Fitness Center Equipments	1.00	sets	36,050.00	36,050.00

Total: \$36,050.00

FITNESS CENTER / Accessories

Item	Quantity	Unit	Price	Amount
Wall Clock	1.00	each	20.60	20.60

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FITNESS CENTER / Accessories

Item	Quantity	Unit	Price	Amount
Weighing Scale	1.00	each	184.37	184.37
Towel Station	2.00	each	978.50	1,957.00
Water Cooler	1.00	each	360.50	360.50
			Total:	\$2,522.47
			Total - FITNESS CENTER	\$50,240.69

LAUNDRY ROOMS / House Keeping

Item	Quantity	Unit	Price	Amount
Guest Laundry Room - Speed Queen - Washer - 14 lb	4.00	each	927.00	3,708.00
Guest Laundry Room - Speed Queen - Dryer - 14 lb	4.00	each	1,133.00	4,532.00
Tile Vinyl Flooring	600.00	sqft	3.61	2,166.00
Commercial Laundry Machine	1.00	each	77,250.00	77,250.00
Installation	1.00	each	8,961.00	8,961.00
			Total:	\$96,617.00
			Total - LAUNDRY ROOMS	\$96,617.00

LAUNDRY ROOM ACCESSORIES / Accessories

Item	Quantity	Unit	Price	Amount
Laundry product vending machine - 3 Selection	6.00	each	679.80	4,078.80
Trash Receptacle	6.00	each	256.47	1,538.82
Wall Vinyl	340.00	lnyd	6.18	2,101.20
			Total:	\$7,718.82
			Total - LAUNDRY ROOM ACCESSORIES	\$7,718.82

VENDING AREA / Vending area

Item	Quantity	Unit	Price	Amount
Ice Machine	6.00	each	3,708.00	22,248.00
Vending Wall Covering	200.00	lnyd	9.27	1,854.00
Porcelain Floor Tile	500.00	sqft	4.64	2,320.00
Porcelain Tile Cove Base	150.00	lnft	8.23	1,234.50
			Total:	\$27,656.50

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VENDING AREA / Accessories

Item	Quantity	Unit	Price	Amount
Vending Trash Receptacle	6.00	each	256.47	1,538.82

Total: **\$1,538.82**

Total - VENDING AREA **\$29,195.32**

PUBLIC BATHROOM / Case Goods

Item	Quantity	Unit	Price	Amount
Vanity	5.00	each	463.50	2,317.50

Total: **\$2,317.50**

PUBLIC BATHROOM / Artwork

Item	Quantity	Unit	Price	Amount
Vanity Mirror	5.00	each	153.47	767.35

Full Lenth Mirror	2.00	each	132.87	265.74
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BOH & Pool Vanity Mirror	2.00	each	153.47	306.94
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Total: **\$1,340.03**

PUBLIC BATHROOM / Lighting

Item	Quantity	Unit	Price	Amount
Vanity Lights	5.00	each	112.27	561.35

Entrance Light	2.00	each	122.57	245.14
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BOH & Pool Restroom Vanity Light	2.00	each	112.27	224.54
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Total: **\$1,031.03**

PUBLIC BATHROOM / Wall Vinyl

Item	Quantity	Unit	Price	Amount
Public RR - Wall Vinyl	200.00	lnyd	11.33	2,266.00

Total: **\$2,266.00**

PUBLIC BATHROOM / Accessories

Item	Quantity	Unit	Price	Amount
Bathroom Floor Tile	600.00	sqft	4.64	2,784.00

Bathroom Floor Tile Cove Base	200.00	lnft	8.23	1,646.00
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Trash Receptacle	4.00	each	256.47	1,025.88
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Total: **\$5,455.88**

Total - PUBLIC BATHROOM **\$12,410.44**

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SOFT GOODS - GUEST ROOM TOWELS / Soft Goods

Item	Quantity	Unit	Price	Amount
Guest Room Terry	122.00	each	190.55	23,247.10

Total: \$23,247.10

Total - SOFT GOODS - GUEST ROOM TOWELS \$23,247.10

SOFT GOODS - POOL TOWELS / Soft Goods

Item	Quantity	Unit	Price	Amount
Imported cotton w/stripe - 22 x 44 - 6 lbs.	60.00	doz	66.95	4,017.00

Total: \$4,017.00

Total - SOFT GOODS - POOL TOWELS \$4,017.00

SOFT GOODS - VELLUX BLANKETS / Soft Goods

Item	Quantity	Unit	Price	Amount
King Blanket	57.00	each	20.09	1,145.13

Queen Blanket	130.00	each	18.53	2,408.90
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Total: \$3,554.03

Total - SOFT GOODS - VELLUX BLANKETS \$3,554.03

SOFT GOODS - GUEST ROOM LINEN / Soft Goods

Item	Quantity	Unit	Price	Amount
Pillows - Soft	662.00	each	8.76	5,799.12

Pillows - Firm	662.00	each	10.82	7,162.84
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Total: \$12,961.96

Total - SOFT GOODS - GUEST ROOM LINEN \$12,961.96

HOUSE KEEPING EQUIPMENT - RUBBERMAID / House Keeping

Item	Quantity	Unit	Price	Amount
House Keeping Equipment	1.00	sets	36,050.00	36,050.00

Total: \$36,050.00

Total - HOUSE KEEPING EQUIPMENT - RUBBERMAID \$36,050.00

HOUSE KEEPING EQUIPMENT - VACCUM CLEANER / House Keeping

Item	Quantity	Unit	Price	Amount
Vacuum Cleaner Heavy duty	30.00	each	287.37	8,621.10

Carpet Cleaner	4.00	each	1,545.00	6,180.00
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Floor Scrubber	2.00	each	2,369.00	4,738.00
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Total: \$19,539.10

Total - HOUSE KEEPING EQUIPMENT - VACCUM CLEANER \$19,539.10

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HOUSE KEEPING EQUIPMENT - LUGGAGE CART / House Keeping

Item	Quantity	Unit	Price	Amount
Bell Men's Cart	6.00	each	463.50	2,781.00

Total: \$2,781.00

Total - HOUSE KEEPING EQUIPMENT - LUGGAGE CART \$2,781.00

AMENITIES - LOGO'D / Amenities

Item	Quantity	Unit	Price	Amount
Guest Room Amenities	122.00	each	46.35	5,654.70

Total: \$5,654.70

Total - AMENITIES - LOGO'D \$5,654.70

AMENITIES - LOGO'D ACCESSORIES / Accessories

Item	Quantity	Unit	Price	Amount
Guest Room Accessories	122.00	each	20.60	2,513.20

Total: \$2,513.20

Total - AMENITIES - LOGO'D ACCESSORIES \$2,513.20

AMENITIES - IN ROOM COFFEE SUPPLIES / Amenities

Item	Quantity	Unit	Price	Amount
Regular Coffee - 200/cs	40.00	case	123.60	4,944.00
Decaf Coffee - 200/cs	40.00	case	123.60	4,944.00
One Cup Condiment Collection - 600/cs	30.00	case	257.50	7,725.00

Total: \$17,613.00

Total - AMENITIES - IN ROOM COFFEE SUPPLIES \$17,613.00

AMENITIES - LINERS / Amenities

Item	Quantity	Unit	Price	Amount
Ice Bucket Liners 1000/cs	20.00	case	50.47	1,009.40
Trash Can Liners	20.00	each	71.07	1,421.40

Total: \$2,430.80

Total - AMENITIES - LINERS \$2,430.80

AMENITIES - PAPER PRODUCTS / Amenities

Item	Quantity	Unit	Price	Amount
Bath Tissue 2 Ply 400 Sheet -80/cs	60.00	case	60.77	3,646.20
Facial Tissue - 30/cs	60.00	case	36.05	2,163.00
C-Fold Towels	60.00	case	53.56	3,213.60

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AMENITIES - PAPER PRODUCTS / Amenities

Item	Quantity	Unit	Price	Amount
Paper Towels - 12 /cs	60.00	case	11.85	711.00
Cube Box Tissue	25.00	case	87.55	2,188.75
			Total:	\$11,922.55
			Total - AMENITIES - PAPER PRODUCTS	\$11,922.55

AMENITIES - MISC / Accessories

Item	Quantity	Unit	Price	Amount
Amenities Misc	122.00	each	36.05	4,398.10
			Total:	\$4,398.10
			Total - AMENITIES - MISC	\$4,398.10

TERRACE / Pool Area

Item	Quantity	Unit	Price	Amount
Courtyard Furniture	1.00	each	20,085.00	20,085.00
			Total:	\$20,085.00
			Total - TERRACE	\$20,085.00

INSTALLATION / Accessories

Item	Quantity	Unit	Price	Amount
FF&E Installation	1.00	each	95,000.00	95,000.00
Carpet Installation	1.00	each	110,000.00	110,000.00
Wall Covering Installation	1.00	each	80,000.00	80,000.00
Tile & Stone Installation	1.00	each	85,000.00	85,000.00
			Total:	\$370,000.00
			Total - INSTALLATION	\$370,000.00

CONSTRUCTION / Accessories

Item	Quantity	Unit	Price	Amount
2500 Lb Otis Elevators	2.00	each	75,000.00	150,000.00
3 Ton Roof Top HVAC	3.00	each	7,000.00	21,000.00
15 Ton Roof Top HVAC	2.00	each	17,000.00	34,000.00
20 Ton Roof Top HVAC	2.00	each	23,000.00	46,000.00
			Total:	\$251,000.00
			Total - CONSTRUCTION	\$251,000.00

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SUMMARY

Location	Item Category	Amount
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GUEST ROOMS

Case Goods	\$298,492.97
Seating	\$95,044.28
Artwork	\$46,488.02
Lighting	\$82,373.22
Television Sets	\$86,606.52
Carpet	\$139,754.00
Wall Vinyl	\$38,120.00
Bedding	\$90,046.42
Bed Coverings	\$52,634.03
Window Treatments	\$71,873.40
Accessories	\$234,108.89
Total:	\$1,235,541.75

LOBBY AND REGISTRATION AREA

Case Goods	\$6,172.79
Seating	\$24,120.54
Artwork	\$2,266.00
Lighting	\$14,515.79
Television Sets	\$2,704.78
Carpet	\$16,457.54
Wall Vinyl	\$5,840.10
Window Treatments	\$3,502.00
Accessories	\$25,750.00
Total:	\$101,329.54

CORRIDOR

Case Goods	\$6,810.36
Artwork	\$4,480.50
Lighting	\$26,574.00
Carpet	\$54,005.00
Wall Vinyl	\$33,454.40
Window Treatments	\$6,901.00
Total:	\$132,225.26

BUSINESS AREA / GM OFFICE

Case Goods	\$20,600.00
Seating	\$3,539.08
Lighting	\$1,262.78
Carpet	\$18,076.00
Wall Vinyl	\$2,657.40
Window Treatments	\$2,894.30
Accessories	\$3,028.20
Total:	\$52,057.76

BREAKFAST AREA

Seating	\$34,665.68
Artwork	\$2,755.25
Lighting	\$6,586.85
Television Sets	\$2,193.90
Carpet	\$16,088.00

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SUMMARY		
Location	Item Category	Amount
BREAKFAST AREA		
	Wall Vinyl	\$5,005.80
	Window Treatments	\$3,769.80
	Appliances	\$149,350.00
	<u>Total:</u>	<u>\$220,415.28</u>
MEETING ROOMS		
	Case Goods	\$9,115.20
	Seating	\$2,781.00
	Artwork	\$1,030.00
	Carpet	\$3,389.25
	Wall Vinyl	\$1,483.20
	Window Treatments	\$2,369.00
	Accessories	\$1,055.75
	<u>Total:</u>	<u>\$21,223.40</u>
BREAKROOM FOR EMPLOYEES		
	Case Goods	\$993.95
	Seating	\$1,080.47
	Appliances	\$1,728.34
	Accessories	\$2,130.04
	<u>Total:</u>	<u>\$5,932.80</u>
POOL AREA		
	Pool Area	\$12,875.00
	<u>Total:</u>	<u>\$12,875.00</u>
FITNESS CENTER		
	Artwork	\$1,833.40
	Television Sets	\$1,332.82
	Carpet	\$5,103.00
	Wall Vinyl	\$2,224.80
	Window Treatments	\$1,174.20
	Appliances	\$36,050.00
	Accessories	\$2,522.47
	<u>Total:</u>	<u>\$50,240.69</u>
LAUNDRY ROOMS		
	House Keeping	\$96,617.00
	<u>Total:</u>	<u>\$96,617.00</u>
LAUNDRY ROOM ACCESSORIES		
	Accessories	\$7,718.82
	<u>Total:</u>	<u>\$7,718.82</u>
VENDING AREA		
	Vending area	\$27,656.50
	Accessories	\$1,538.82
	<u>Total:</u>	<u>\$29,195.32</u>
PUBLIC BATHROOM		
	Case Goods	\$2,317.50
	Artwork	\$1,340.03
	Lighting	\$1,031.03

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SUMMARY		
Location	Item Category	Amount
PUBLIC BATHROOM		
	Wall Vinyl	\$2,266.00
	Accessories	\$5,455.88
	<u>Total:</u>	<u>\$12,410.44</u>
SOFT GOODS - GUEST ROOM TOWELS		
	Soft Goods	\$23,247.10
	<u>Total:</u>	<u>\$23,247.10</u>
SOFT GOODS - POOL TOWELS		
	Soft Goods	\$4,017.00
	<u>Total:</u>	<u>\$4,017.00</u>
SOFT GOODS - VELLUX BLANKETS		
	Soft Goods	\$3,554.03
	<u>Total:</u>	<u>\$3,554.03</u>
SOFT GOODS - GUEST ROOM LINEN		
	Soft Goods	\$12,961.96
	<u>Total:</u>	<u>\$12,961.96</u>
HOUSE KEEPING EQUIPMENT - RUBBERMAID		
	House Keeping	\$36,050.00
	<u>Total:</u>	<u>\$36,050.00</u>
HOUSE KEEPING EQUIPMENT - VACCUM CLEANER		
	House Keeping	\$19,539.10
	<u>Total:</u>	<u>\$19,539.10</u>
HOUSE KEEPING EQUIPMENT - LUGGAGE CART		
	House Keeping	\$2,781.00
	<u>Total:</u>	<u>\$2,781.00</u>
AMENITIES - LOGO'D		
	Amenities	\$5,654.70
	<u>Total:</u>	<u>\$5,654.70</u>
AMENITIES - LOGO'D ACCESSORIES		
	Accessories	\$2,513.20
	<u>Total:</u>	<u>\$2,513.20</u>
AMENITIES - IN ROOM COFFEE SUPPLIES		
	Amenities	\$17,613.00
	<u>Total:</u>	<u>\$17,613.00</u>
AMENITIES - LINERS		
	Amenities	\$2,430.80
	<u>Total:</u>	<u>\$2,430.80</u>
AMENITIES - PAPER PRODUCTS		
	Amenities	\$11,922.55
	<u>Total:</u>	<u>\$11,922.55</u>
AMENITIES - MISC		
	Accessories	\$4,398.10
	<u>Total:</u>	<u>\$4,398.10</u>

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SUMMARY		
Location	Item Category	Amount
TERRACE		
	Pool Area	\$20,085.00
	<u>Total:</u>	<u>\$20,085.00</u>
INSTALLATION		
	Accessories	\$370,000.00
	<u>Total:</u>	<u>\$370,000.00</u>
CONSTRUCTION		
	Accessories	\$251,000.00
	<u>Total:</u>	<u>\$251,000.00</u>
Grand Total:		\$2,765,550.60
Estimated Sales Tax		\$152,105.28
Design, Purchasing & Project Management Fees		\$138,277.53
Estimated Freight		\$276,555.06
Contingency		\$82,966.52
Quote Amount:		\$3,415,454.99

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Exhibit "A"

All of Lots Ten (10), Eleven (11), Twelve (12) and Thirteen (13), in Block Eight (8), in Hillside Addition No. 1, an addition to the City of Omaha, in Douglas County, Nebraska, together with part of Lots Three (3) and Four (4), and the North Half (N½) of the vacated alley adjacent thereto on the South, together with all of Lots Five (5), Six (6) and Seven (7), and the North Half (N½) of the vacated alley adjacent thereto on the South, and all of Lots Fourteen (14) and Fifteen (15), and the South Half (S½) of the vacated alley adjacent thereto on the North, in Block Seven (7), in said Hillside Addition No. 1, together with parts of Lots Eight (8), Ten (10), Eleven (11), Twelve (12) and Thirteen (13), and part of the vacated alley adjacent thereto on the North, in Block Seven (7), in said Hillside Addition No. 1, together with vacated Chicago Street, all more particularly described as follows:

Commencing at the Northwest corner of Lot Three (3), said Block Seven (7); thence Southerly, on the West line of said Lot Three (3), 40.00 feet, to the point of beginning; thence Southerly, on the West line of said Lot Three (3) and its Southerly extension, 86.00 feet, to the centerline of said vacated alley; thence Westerly, on the centerline of said vacated alley, 54.00 feet, to the Northerly extension of the West line of Lot Fifteen (15), said Block Seven (7); thence Southerly, on the West line of said Lot Fifteen (15) and its Northerly extension, 126.00 feet, to the Southwest corner of said Lot Fifteen (15); thence Easterly, on the South line of Lots Fourteen (14) and Fifteen (15), said Block Seven (7), 104.00 feet, to the Southeast corner of said Lot Fourteen (14); thence Northerly, on the East line of said Lot Fourteen (14), 16.00 feet; thence Northeasterly, 219.02 feet, more or less, to a point on the West line of Lot Nine (9), said Block Seven (7), said point being 14.73 feet South of the Northwest corner of said Lot Nine (9); thence Northerly, on the West line of said Lot Nine (9) and on its Northerly extension, 20.73 feet, more or less, to a point on the centerline of said vacated alley; thence Easterly, on the centerline of said vacated alley, 27.68 feet; thence Northwesterly, 126.18 feet, to a point on the North line of Lot Eight (8), said Block Seven (7), said point being 21.00 feet East of the Northwest corner of said Lot Eight (8); thence Northwesterly, 63.57 feet, to the Southeast corner of Lot Ten (10), said Block Eight (8); thence Northerly, on the East line of said Lot Ten (10), 120.00 feet, to the Northeast corner of said Lot Ten (10); thence Westerly, on the Northerly line of Lots Ten (10), Eleven (11), Twelve (12) and Thirteen (13), said Block Eight (8), 200.00 feet, to the Northwest corner of said Lot Thirteen (13); thence Southerly, on the West line of said Lot Thirteen (13), 120.00 feet, to the Southwest corner of said Lot Thirteen (13); thence Southeasterly, on a 50.00 foot radius curve to the right (said curve being tangent to the North line of Chicago Street), an arc distance of 157.08 feet, to a point 100.00 feet South of the North right-of-way line of Chicago Street; thence Westerly, on a line 100.00 feet South of the North line of Chicago Street, 50.00 feet, to the point of beginning.

EXCEPT

A tract of land located in Lot Eight (8) and part of vacated alley adjoining, and vacated Chicago Street, Block Seven (7), Hillside Addition No.1 to the City of Omaha, Douglas County, Nebraska, described as follows:

Referring to the Southeast corner of Lot Ten (10), Block Eight (8), Hillside Addition No.1 to the City of Omaha; thence Southerly a distance of 53.37 feet along the Westerly existing 30th Street right of way line to the point of beginning; thence Southerly deflecting 000 degrees 00 minutes 00 seconds a distance of 10.30 feet along the Westerly existing 30th Street right of way line; thence Southerly deflecting 016 degrees 13 minutes 30 seconds right, a distance of 126.21 feet along the Westerly existing 30th Street right of way line; thence Westerly deflecting 093 degrees 19 minutes 07 seconds right, a distance of 10.48 feet along said line; thence Northerly deflecting 089 degrees 53 minutes 04 seconds right, a distance of 135.71 feet to a point on the Westerly existing 30th Street right of way line to the point of beginning.