



DEC 07 2016 14:24 P 31

Fee amount: 24.50 FB: 11-16580 COMP: MS



UCC FINANCING STATEMENT

LICO 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) 506720 TRIM					
500750 - TRIN	— I				
CT Lien Solutions 56733	732				
Glendale, CA 91209-9071 NENE					
l FIXTU	RE				
File with: Douglas County Reg. of Deeds, I	NE —	THE ABOVE SP	ACE IS FO	R FILING OFFICE U	SE ONLY
1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name will not fit in line 1b, leave all of item 1 blank, check here and provide the					
Tai. ORGANIZATION'S NAME	e Individual Debtor informati	on at item 10 of the F	manung sta	rement Addendam (COM)	occ (Au)
LUCKY OMAHA HOSPITALITY, LLC					
1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITION	IAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS	CITY		STATE	POSTAL CODE	COUNTRY
330 N. 30th Street	Omaha		NE	681 31	USA
2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name will not fit in line 2b, leave all of item 2 blank, check here and provide the					
Za. ORGANIZATION'S NAME	e Individual Debtor informati	on in item to of the F	manung Sta	terilent Addendum (Form	OCCTAG)
0.00					
OR Zb. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITION	IAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS	CITY		STATE	POSTAL CODE	COUNTRY
OF CUIDED DARTY/C MANEY AND CASCIONES (ACCIONES	SER SARTA B	0 10 1	<u> </u>		
 SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECUR ORGANIZATION'S NAME 	ED PARTY): Provide only o	ne Secured Party na	me (sa or st)	
ACCESS POINT FINANCIAL, INC.					
3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITIO	NAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS	CITY		STATE	POSTAL CODE	COUNTRY
1 Ravinia Drive, 9th Floor	Atlanta		GA	30346	USA
4. COLLATERAL: This financing statement covers the following collateral: This financing statement covers all furniture, fixtures, and equipmen No. 7047101 and APF Deal No. 2016-2906, between debtor and Ac replacements thereof, and all accessions thereto, together with all surelating to any of the foregoing, and with all proceeds of any of the foregoing.	cess Point Financial, I ervice contracts and w	nc., now or herea arranty claims, ir	after acqu nsurance	ired along with all su proceeds, and gener	bstitutions and
330 N. 30th Street, Omaha, NE 68131					
(The Financing Statement also is a cautionary filing made pursuant	to UCC Section 9-408	3 in connection w	ith the ab	ove Loan).	
Legal Description attached hereto as Exhibit "A" Fquipment I ist attached hereto as Schedule "A"					
 5. Check only if applicable and check only one box: Collateral is held in a Trust (6a. Check only if applicable and check only one box: 	see UCC1Ad, item 17 and			ed by a Decedent's Pers if applicable and check o	
Public-Finance Transaction Manufactured-Home Transaction	A Debtor is a Transmit				CC Filing
	onsignee/Consignor	Seller/Buyer			ensee/Licensor
8. OPTIONAL FILER REFERENCE DATA. 56733732 7047101			AP	F Deal #2016-2906	
				Prepared by CT Lien Sol	utions, P.O. Box 29071.

UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS

	AME OF FIRST DEBTOR: Same as line 1a or 1b on Financing Statement; if ecause Individual Debtor name did not fit, check here	line 1b was left bla	nk							
	9a. ORGANIZATION'S NAME LUCKY OMAHA HOSPITALITY, LLC									
OR	9b. INDIVIDUAL'S SURNAME									
	FIRST PERSONAL NAME									
	ADDITIONAL NAME(S)/INITIAL(S)	S	JFFIX		THE	ABOVE	SPACE	IS FOR	FILING OF	FICE USE ONLY
	DEBTOR'S NAME: Provide (10a or 10b) only one additional Debtor name to not omit, modify, or abbreviate any part of the Debtor's name) and enter the			line	1b or 2	b of the Fir	nancing St	atement (F	orm UCC1) (i	use exact, full name;
0.0	10a. ORGANIZATION'S NAME									
OR	10b. INDIVIDUAL'S SURNAME									
	INDIVIDUAL'S FIRST PERSONAL NAME									
	INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)									SUFFIX
100	MAILING ADDRESS	CITY					STATE	POSTAL C	ODE	COUNTRY
11.	ADDITIONAL SECURED PARTY'S NAME OF ASSIGNATION S NAME	NOR SECURED	PARTY'S N	MAV	1E: Pro	ovide only	one nam	e (11a or 1	1b)	
OR	11b. INDIVIDUAL'S SURNAME	FIRST PERSONA	L NAME				ADDITIO	NAL NAME(S	S)/INITIAL(S)	SUFFIX
110	MAILING ADDRESS	CITY					STATE	POSTAL C	ODE	COUNTRY
	ADDITIONAL SPACE FOR ITEM 4 (Collateral):									
13.	This FINANCING STATEMENT is to be filed [for record] (or recorded) in t REAL ESTATE RECORDS (if applicable)	I —	CING STATE			overs as-e	extracted	collateral	is filed a	is a fixture filing
	Name and address of a RECORD OWNER of real estate described in item 1 if Debtor does not have a record interest):	6 16. Description	of real estate	e:						
	MISCELLANEOUS: 56733732-NE-555 506730 - TRIMONT REAL ESTATE AC	CESS POINT FINANCI	AL INC		wile C	ouglas Coun	by Doc ()	Doods No.	70.7404	APF Deal #2015-2906

Schedule "A"

Renovation Budget

Four Points by Sl		AND SECTION
Hard Cosia:		
Artwork	\$26,427	119
Carpel	\$69,091	2 9%
Kiny Headboard	\$22,680	1 09
Queen Headboard	\$45,364	199
Nightstand	\$37,746	169
LCD TV Wall Unit	\$28,830	1 29
Des I/ Console Unit	\$134,071	5 7%
Trolley Tray	\$25,873	1 19
Entry Hub	\$8,955	0 4%
Desk Lamp	\$8,497	0 49
Ploor Lamp	\$10,996 \$9,727	0.49
Well Lamp	\$7,997	0 39
Foyer Wall Light @ Entry Hub Vanity Sconce	\$5,376	0 29
Full Length Mirror	\$8,830	0 49
Vanity LED Mirror	\$33,201	1 49
Desk Chair - Includes Vinyl Febra	\$37, 318	1 69
Sleaper Sofa	\$11,158	0 5%
Lounge Chair	\$37,318	1 69
Window Treaments	\$84,159	3 69
Lounge Chair Throw Pillow	\$5,586	0 29
Robe Hook	\$1,999	0 1%
Robe Hook Rac	\$6,497	0.39
Double Toilet Tissue Holder	\$4,332	0 29
Shower Dispenser	\$10,138	0 49
Towel Storage Unit	\$2,458	0 19
Toilet .	\$24,990	1 19
Vanity System	\$97,811 \$30,800	4,2%
Sho wer Door	1	1,39 0,79
Shower Pan	\$15,400 \$2,128	0, 19
Shower Rod & Curtam Closet Doors	\$16,660	0,79
Interior Signage	\$35,000	1,5%
TY	\$72,625	3,19
Telephone	\$7,000	0 3%
Mattress/Box Spring	\$66,620	2 89
Door Lock System	\$49,980	2 19
etac .	\$87,465	3 7%
Room Safes	\$16,660	0.79
Thomostat	\$33, 320	149
fridge	\$16,660	0.79
Fitness Center	\$32,978	1 49
Cobby FF&E	\$14,000	0 69
Front Desk	\$37,800	1.69 0.39
Sundry Shop	\$7,000 \$7,000	0 39
Library Book Shelves	\$700	0.09
Library TV Business Center	\$3,500	0 19
Back of House	\$21,000	0 99
Hallway Carpet	\$170,625	7 39
OS&E	\$129,715	5 5%
Soft Costs:		************
	\$14,406	0,69
Carpet Padding Wallcovering	\$40,889	1.79
mancovering Hardware / Plumbing	\$49,980	2 19
Tub Surround	\$66,640	2 89
Flooring - Tiles	\$49,980	
Hallway Conidors	\$49,102	
Cobby Flooring/Wallpaper	\$3,700	0 29
Library Stones	\$1,050	
Тах	\$156,625	
Freight	\$156,625	67
Procurement/Project Management Fee	\$75,000	J 29
50055000000000000000000000000000000000		ند <u>ڙ</u> يامينون
Folial Cost	\$2,146,056	ene perception
		*1 **
Total Hard Cost	51,682,061	71 79
Total Soft Cost	\$63,995	28 39



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	Four Point Sheraton-Omaha, NE
Signature	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

GUEST ROOMS / Case Goods				
End Table	Quantity 10.00	Unit each	Price 174.07	Amount 1,740.70
Vanity	122.00	each	473.80	57,803.60
Luggage Bench - Upholstered	122.00	each	143.17	17,466.74
Refrigererator Cabinet	122.00	each	174.07	21,236.54
Butter'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
Valance	132.00	each	97.85 Total:	12,916.20 \$298,492.97
GUEST ROOMS / Seating			Total:	\$298,492.97
	132.00 Quantity 122.00			
GUEST ROOMS / Seating	Quantity 122.00	Unit	Total:	\$298,492.97 Amount
GUEST ROOMS / Seating Item Ergonomic Chair	Quantity 122.00 122.00	Unit each	Total: Price 194.67	\$298,492.97 Amount 23,749.74
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair	Quantity 122.00 122.00	Unit each each	Total: Price 194.67 441.87	\$298,492.97 Amount 23,749.74 53,908.14
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow	Quantity 122.00 122.00 122.00	Unit each each each	Total: Price 194.67 441.87 41.20	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed Throw Pillow For" L" Sofa	Quantity 122.00 122.00 122.00 10.00	Unit each each each	Total: Price 194.67 441.87 41.20 1,153.60	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed	Quantity 122.00 122.00 122.00 10.00 20.00	Unit each each each each	Total: Price 194.67 441.87 41.20 1,153.60 41.20	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00 824.00
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed Throw Pillow For" L" Sofa GUEST ROOMS / Artwork	Quantity 122.00 122.00 122.00 10.00	Unit each each each each	Total: Price 194.67 441.87 41.20 1,153.60 41.20 Total:	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00 824.00 \$95,044.28
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed Throw Pillow For" L" Sofa GUEST ROOMS / Artwork Item	Quantity 122.00 122.00 122.00 20.00 Quantity 122.00	Unit each each each each	Total: Price 194.67 441.87 41.20 1,153.60 41.20 Total: Price	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00 824.00 \$95,044.28
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed Throw Pillow For" L" Sofa GUEST ROOMS / Artwork Item Vanity Mirror	Quantity 122.00 122.00 122.00 20.00 Quantity 122.00	Unit each each each each each each each	Total: Price 194.67 441.87 41.20 1,153.60 41.20 Total: Price 84.46	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00 824.00 \$95,044.28 Amount 10,304.12
GUEST ROOMS / Seating Item Ergonomic Chair Lounge Chair Throw Pillow L Shaped Sofa Bed Throw Pillow For" L" Sofa GUEST ROOMS / Artwork Item Vanity Mirror Artwork At Entry	Quantity 122.00 122.00 120.00 10.00 20.00 Quantity 122.00 122.00	Unit each each each each each each each each	Total: Price 194.67 441.87 41.20 1,153.60 41.20 Total: Price 84.46 51.50	\$298,492.97 Amount 23,749.74 53,908.14 5,026.40 11,536.00 824.00 \$95,044.28 Amount 10,304.12 6,283.00 5,654.70

GUEST ROOMS / Artwork				
Item	Quantity		Price	Amount
Artwork over Sola - 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		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
Celling Light At Entry	122.00	each	71.07	8,670.54
Bath CeilingFixture	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
Neadboard - Sconces	244.00	each	32.96	8,042.24
LED Reading Lights	244.00	each	29.87	7,288.28
	***************************************	000000000000000000000000000000000000000	Total:	\$82,373.22
GUEST ROOMS / Television Sets Item	Quantity	Unit	Price	Amount
Television 42"	132.00		482.04	63,629.28
Pull out swivel mount	132.00	each	174.07	22,977.24
			Total:	\$86,606.52
GUEST ROOMS / Carpet				
Tile Base	Quantity 3100.00	Inft	Price 5.41	Amount 16,771.00
Tile	6100.00	sqft	3.61	22,021.00
Carpet Base	10000.00	Inft	0.84	8,400.00
Hersha Purchasing & Design		Fesse	Point Sheraton	- Omaha: NF
Signature	Signa			

GUEST ROOMS / Carpet				
Item Carpet Pad @ Guest Rooms	Duantity 5000.00		Price 1.67	Amount 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	Inft	5.41	15,689.00
			Total:	\$139,754.00
GUEST ROOMS / Wall Vinyl	Quantity	Unit	Price	Amount
Guest Room - Accent Wall Vinyl	1900.00		5.15	9,785.00
Guest Room - Main Wall Vinyl	5000.00	Inyd	3.86	19,300.00
Guest Bathroom - Accent Wall Vinyl	650.00	Inyd	6.18	4,017.00
Guest Bathroom - Main Wall Vinyl	1300.00	Inyd	3.86	5,018.00
			Total:	\$38,120.00
GUEST ROOMS / Bedding				
Item Bed Base-King	Quantity 57.00		Price 61.29	<u>Amount</u> 3,493.53
wee wases ong	37.00	cacii	01.20	0,490.00
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			20.00	
Bed Scarf King	Quantity 57.00		Price 46.35	2,641.95
Bed Scari 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
Hersha Purchasing & Design		Fence	Point Sheraton-	Omeha NP
Signature	Signa			

CUECT BOOMS / Bad Cavariana				
GUEST ROOMS / Bed Coverings Item	Quantity	Unii	Price	Amount
Accent Bed Pillow	187.00		51.50	9,630.50
			Total:	\$52,634.03
GUEST ROOMS / Window Treatments				
Item Guest Room Window Treatment	Quantity 132.00	Unit sets	Price 427.45	Amount 56,423.40
				·
Pre-Measure / Installation / Trip	2.00	each	7,725.00	15,450.00
			Total:	\$71,873.40
GUEST ROOMS / Accessories Item	Quantity	Hait	Price	Amount
Rollaway Beds	5.00	each	231.75	1,158.75
Coifee Maker	122.00	each	101.97	12,440.34
Clock Radio	122.00	each	91.67	11,183.74
Hair Dryer	122.00	each	29.87	3,644.14
Iron	122.00	each	25.75	3,141.50
Ironing Board	122.00	each	19.57	2,387.54
Iron Organizer	122.00	each	9.27	1,130.94
ice Bucket	122.00	case	6.18	753.96
Luggage Rack	122.00	each	18.54	2,261.88
Curved Shower Rod	122.00	each	21.63	2,638.86
PTAC - 9000 BTU	122.00	each	808.55	98,643.10
Shower Curtain	122.00	each	25.75	3,141.50
Make-Up Mirror	122.00	each	36.05	4,398.10
Signage Package	1.00	each	15,450.00	15,450.00
Microfridge and Microwave	10.00	each	236.90	2,369.00
Bathroom Fixtures	122.00	sets	128.75	15,707.50
Phone	244.00	each	26.78	6,534.32
Corner Guard	244.00	each	9.79	2,388.76
Hersha Purchasing & Design		Four	Point Sheraton	- Omaha, NE

Signature _____

Signature _____

GUEST ROOMS / Accessories				
			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

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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
Armiess 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
Hersha Purchasing & Design		FourF	oint Sheraton- (Omehe, NE
Signature	Signa	ture		

LOBBY AND REGISTRATION AREA / Seating				
Item Custom - Two-Side Sofa	Quantity 1.00	Unit each	Price 4,892.50	Amount
Captons - s warming dasa	1.00	eacn	4,092.50	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		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 Signature	ancij?		Point Sheraton	

LOBBY AND REGISTRATION AREA / Lighting	Quantity		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		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 Lobby Carpet	Quantity 200.00	Unit sqyd	Price 37.08	Amount 7,416.00
and the second	200.00	oqyo	07.00	7,410.00
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				¥ 13, 1313
ltern	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	Inft	10.30	618.00
Veetibule Wall Covering	30.00	each	12.36	370.80
			Total:	\$5,840.10
Hersha Purchasing & Design		Four	Point Sheraton-	Omaha, NE
Signature	Signa	ture		

	•			
LOBBY AND REGISTRATION AREA /	Window Treatments Quantity		Price	Amount
Lobby Window Treatment	4.00	each	875.50	3,502.00
,				·
			Total:	\$3,502.00
LOBBY AND REGISTRATION AREA			_	
Item Lobby Accessories Package	Quantity 1.00	Unit each	25,750.00	25,750.00
coory moreownise racingle	1.00	each	25,750.00	23,730.00
			Total:	\$25,750.00
	Total - LOBBY AND REGISTR	ATIO	N AREA	\$101,329.54
CORRIDOR / Case Goods				
ltem	Quantity	Unit	Price	Amount
Console Table	6.00	each	478.95	2,873.70
Mirror	6.00	each	246.17	1,477.02
W. C. C.	0.00	cacii	240.17	1,477.02
Bench	6.00	each	409.94	2,459.64
			Total:	¢6 010 26
CORRIDOR / Artwork			iotai.	\$6,810.36
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
CUSTOM ARTWORK # 3	6.00	each	149.35	896.10
CUSTOM ARTWORK # 4	6.00	each	149.35	896.10
CUSTOM ARTWORK # 5	6.00	each	149.35	896.10
	5155	out.		333.13
			Total:	\$4,480.50
CORRIDOR / Lighting				
Negacia Yabia kanya	Quantity		Price	Amount
Console Table Lamp	6.00	each	186.43	1,118.58
Corridor Wall Sconce	80.00	each	122.57	9,805.60
80 NO - NO				40.005.00
Celling Light	80.00	each	174.07	13,925.60
Lobby Elevator Landing Pendant	6.00	each	287.37	1,724.22
			Total:	\$26,574.00
CORRIDOR / Carpet	Quantity		Deine	Apracia
Item Corridor Carpet Base	3000.00	Inft	1.84	5,520.00
and the second of the second of	3553.00			2,220.00
Hersha Purchasing & Design		Four	Point Sheraton	- Omaha, NE
Signature	Signa	ture		

Corner Guards 400.00 each 11.33 4,532.00 Wall Vinyl for Wall Opposite Elevators 180.00 Inyd 16.48 2,966.40 Main Corridors Wall Covering 1500.00 Inyd 9.27 13,905.00 Main Corridors Accent Wall Covering 500.00 Inyd 13.39 6,695.00 Pre-Function Corridor Wall Vinyl 400.00 Inyd 13.39 5,356.00 Total: \$33,454.40 CORRIDOR / Window Treatments Item Quantity Unit Price Amount Total: \$6,901.00 Total: \$2,0600.00 Total: \$2,0600.00 Total: \$2,0600.00 Total: \$20,600.00 <td c<="" th=""><th>CORRIDOR / Carpet</th><th></th><th></th><th></th><th></th></td>	<th>CORRIDOR / Carpet</th> <th></th> <th></th> <th></th> <th></th>	CORRIDOR / Carpet				
Stair Carpet Base 1000.00 Init 0.84 840.00 Corridor Carpet Padding 1000.00 sqyd 4.43 4.430 0.00 Corridor Carpet Padding 500.00 sqyd 37.08 37,080 0.00 Stair Carpet Padding 500.00 sqyd 1.67 835 0.00 Stair Carpet Padding 500.00 Init Price Amount 500.00 Stair Carpet Padding 500.00 Init 500.00 Stair Carpet Padding 500.00 Stair C	ltem	Quantity	Unit	Price	Amount	
Corridor Carpet Padding	Stair Carpet	500.00	sqyd	10.60	5,300.00	
Stair Carpet Padding	Stair Carpet Base	1000.00	Inft	0.84	840.00	
Stair Carpet Padding 500.00 50yd 1.67 835.00 1.67 505.00 500.00 50yd 50.00 50yd 50.00 50yd 50.00 50yd 5	Corridor Carpet Padding	1000.00	sqyd	4.43	4,430.00	
Total: \$54,005.00 CORRIDOR / Wall Viny Item:	Corridor Carpet	1000.00	sqyd	37.08	37,080.00	
CORRIDOR / Wall Viny	Stair Carpet Padding	500.00	sqyd	1.67	835.00	
Total Price Amount Corner Guards				Total:	\$54,005.00	
Corner Guards	CORRIDOR / Wall Vinyl					
Wall Vinyl for Wall Opposite Elevators 180.00 Inyd 16.48 2,966.40 Main Corridors Wall Covering 1500.00 Inyd 9.27 13,905.00 Main Corridors Accent Wall Covering 500.00 Inyd 13.39 6,695.00 Pre-Function Corridor Wall Vinyl 400.00 Inyd 13.39 5,356.00 Total: \$33,454.40 CORRIDOR / Window Treatments Item Quantity Unit Price Amount Linstallation 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: \$6,901.00 Total: \$6,901.00 Total: \$20,600.00 20,600.00 Windows Treatment 1.00 each 20,600.00 20,600.00 Total: \$20,600.00 20,600.00 20,600.00 20,600.00 Windows Treatment 1.00 each <td></td> <td></td> <td>Unit</td> <td></td> <td>Amount</td>			Unit		Amount	
Main Corridors Wall Covering 1500.00 Inyd 9.27 13,905.00 Main Corridors Accent Wall Covering 500.00 Inyd 13.39 6,695.00 Pre-Function Corridor Wall Vinyl 400.00 Inyd 13.39 5,356.00 Total: \$33,454.40 CORRIDOR / Window Treatments 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 Corridor Window Treatment 12.00 each 386.25 4,635.00 Corridor Window Treatment 12.00 each 366.25 4,635.00 Corridor Window Treatment 12.00 each 20.00.00 \$132,225.26 BUSINESS AREA / GM OFFICE / Case Goods Item Quantity Unit Price Amount gm / Work Room Desk Chair 10.00 each 20,000.00 20,600.00 20,600.00 Executive Task Chair 4.00 each 153.47 1,534.70	Corner Guards	400.00	each	11.33	4,532.00	
Main Corridors Accent Wall Covering 500.00 Inyd 13.39 6,695.00 Pre-Function Corridor Wall Vinyl 400.00 Inyd 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 396.25 4,635.00 Corridor Window Treatment 12.00 each 2,266.00 2,266.00 Total: \$6,901.00 Total: \$6,901.00 Total: \$6,901.00 Total: \$20,600.00 BUSINESS AREA / GM OFFICE / Case Goods Item Quantity Unit Price Amount gm / Work Room Desk Chair 1.00 each 153.47 1,534.70 gm / Work Room Desk Chair 4.00 each 256.47 1,025.88 Lounge Chair at Business Center 2.00 each	Wall Vinyl for Wall Opposite Elevators	180.00	Inyd	16.48	2,966.40	
Pre-Function Corridor Wall Vinyl	Main Corridors Wall Covering	1500.00	Inyd	9.27	13,905.00	
Total: \$33,454.40	Main Corridors Accent Wall Covering	500.00	Inyd	13.39	6,695.00	
CORRIDOR / Window Treatments Item	Pre-Function Corridor Wall Vinyl	400.00	Inyd	13.39	5,356.00	
Total Price Amount Installation Installa				Total:	\$33,454.40	
Installation						
Corridor Window Treatment 12.00 each 386.25 4,635.00 Total: \$6,901.00 Total: \$6,901.00 BUSINESS AREA / GM OFFICE / Case Goods Item Quantity Unit Price Amount GM Office Furniture 1.00 each 20,600.00 20,600.00 BUSINESS AREA / GM OFFICE / Seating Guantity 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 Mersha Purchasing & Design Four Point Sheraton- Omaha, NE						
Total CORRIDOR S132,225.26 S132,25 S132,25 S132,25 S132,25 S132,25 S132,25 S132,25 S132,25	er residence en co			2,200.00	2,200.00	
Total - CORRIDOR \$132,225.26	Corridor Window Treatment	12.00	each	386.25	4,635.00	
BUSINESS AREA / GM OFFICE / Case Goods						
Item Quantity Unit Price Amount GM Office Furniture 1.00 each 20,600.00 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 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE		Total	- COR	RIDOR	\$132,225.26	
GM Office Furniture 1.00 each 20,600.00 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 Loungs Chair at Business Center 2.00 each 489.25 978.50 Total: \$3,539.08 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE						
Total: \$20,600.00						
BUSINESS AREA / GM OFFICE / Seating						
ItemQuantityUnitPriceAmountgm / Work Room Desk Chair10.00each153.471,534.70Executive Task Chair4.00each256.471,025.88Lounge Chair at Business Center2.00each489.25978.50Total: \$3,539.08Hersha Purchasing & DesignFour Point Sheraton- Omaha, NE	BUSINESS AREA / GM OFFICE / Seating			Total.	Ψ20,000.00	
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 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE	2	Quantity	Unit	Price	Amount	
Loungs Chair at Business Center 2.00 each 489.25 978.50 Total: \$3,539.08 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE	gm / Work Room Desk Chair					
Total: \$3,539.08 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE	Executive Task Chair	4.00	each	256.47	1,025.88	
Hersha Purchasing & Design Four Point Sheraton- Omaha, NE	Lounge Chair at Business Center	2.00	each	489.25	978.50	
				Total:	\$3,539.08	
	Hersha Purchasing & Design		Four	oint Sherator	n- Omaha, NE	
	Signature	Signa	ture			

		***************************************	***************************************	
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	a			
Office, Workroom & Business Center Carpet	Quantity 400.00	Unit sqyd	Price 37.08	Amount 14,832.00
Office, Workroom & Business Center Base	800.00	Inft	1.84	1,472.00
Padding	400.00	each	4.43	1,772.00
			Total:	\$18,076.00
BUSINESS AREA / GM OFFICE / Wall Vin			Paras	A
Item Business Center - Wall Vinyl	Quantity 60.00	Unit Inyd	Price 11.33	Amount 679.80
Offices - Wall Vinyl	320.00	lnyd	6.18	1,977.60
			Total:	\$2,657.40
BUSINESS AREA / GM OFFICE / Window				
<u>ltem</u> Installation	Quantity 1.00	Unit each	Price 515.00	Amount 515.00
Office Window Treatment	6.00	each	396.55	2,379.30
			Total:	\$2,894.30
BUSINESS AREA / GM OFFICE / Accesso				
<u>Item</u> Safe	Quantity 1.00	Unit each	Price 618.00	<u>Amount</u> 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	Quantity		Price	Amount
Item Ottoman - Breakfast Area	3.00	each	231.75	695.25
Hersha Purchasing & Design		Four	Point Sheraton	- Omehe, NE
Signature	Signa			

BREAKFAST AREA / Seating	0 - 1			
Item End Table - Breakfast	Quantity 2.00	each	Price 256.47	Amount 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
		505505000000000000000000000000000000000	Total:	\$34,665.68
BREAKFAST AREA / Artwork Item	Quantity	Unit	Price	Amount
Artwork # 1	1.00		824.00	
	1.00	Odon	024.00	824.00
Artwork # 2		each	824.00	824.00
Artwork # 2 Artwork # 3	1.00			
	1.00	each	824.00	824.00
Artwork # 3	1.00 1.00 1.00	each each	824.00 360.50	824.00 360.50
Artwork # 3 Artwork # 4	1.00 1.00 1.00	each each	824.00 360.50 360.50	824.00 360.50 360.50
Artwork # 3 Artwork # 4 Artwork # 5	1.00 1.00 1.00 1.00	each each each	824.00 360.50 360.50 128.75	824.00 360.50 360.50 128.75
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6 Artwork # 7	1.00 1.00 1.00 1.00	each each each	824.00 360.50 360.50 128.75	824.00 360.50 360.50 128.75
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6	1.00 1.00 1.00 1.00 1.00	each each each each each	824.00 360.50 360.50 128.75 128.75	824.00 360.50 360.50 128.75 128.75 128.75 \$2,755.25
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6 Artwork # 7 BREAKFAST AREA / Lighting	1.00 1.00 1.00 1.00	each each each each each	824.00 360.50 360.50 128.75 128.75 128.75 Total:	824.00 360.50 360.50 128.75 128.75
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6 Artwork # 7 BREAKFAST AREA / Lighting Item	1.00 1.00 1.00 1.00 1.00 1.00	each each each each each	824.00 360.50 360.50 128.75 128.75 128.75 Total:	824.00 360.50 360.50 128.75 128.75 128.75 \$2,755.25
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6 Artwork # 7 BREAKFAST AREA / Lighting Item Wall Sconce Breakfast Area	1.00 1.00 1.00 1.00 1.00 1.00	each each each each each each	824.00 360.50 360.50 128.75 128.75 128.75 Total: Price 97.85	824.00 360.50 360.50 128.75 128.75 128.75 \$2,755.25 \$2,755.25
Artwork # 3 Artwork # 4 Artwork # 5 Artwork # 6 Artwork # 7 BREAKFAST AREA / Lighting Item Wall Sconce Breakfast Area Floor Lamp	1.00 1.00 1.00 1.00 1.00 1.00 2.00	each each each each each each each	824.00 360.50 360.50 128.75 128.75 128.75 Total: Price 97.85 256.47	824.00 360.50 360.50 128.75 128.75 128.75 \$2,755.25 Amount 978.50 512.94 2,703.75

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 Tiles	Quantity 600.00	sqft	Price 5.67	3,402.00
Breakfast Area - Carpet 36 oz	250.00	cavd	37.08	9,270.00
	230.00	sqyu	37.00	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	Inft	8.13	2,032.50
Tile Base	250.00	Inft	8.13 Total:	2,032.50 \$16,088.00
Tile Base BREAKFAST AREA / Wall Vinyl	250.00	Inft		,
	250.00 Quantity	Inft Unit		,
BREAKFAST AREA / Wall Vinyl			Total:	\$16,088.00
BREAKFAST AREA / Wall Vinyl	Quantity	Unit each	Total:	\$16,088.00 Amount
BREAKFAST AREA / Wall Vinyl Item Breakfast Area Wall Vinyl	Quantity 300.00	Unit each	Total: Price 9.27	\$16,088.00 Amount 2,781.00
BREAKFAST AREA / Wall Vinyl Item Breaklast Area Wall Vinyl Bar Vinyl	Quantity 300.00 90.00	Unit each	Price 9.27 12.36	\$16,088.00 Amount 2,781.00 1,112.40
BREAKFAST AREA / Wall Vinyl Item Breaklast Area Wall Vinyl Bar Vinyl	Quantity 300.00 90.00	Unit each	Total: Price 9.27 12.36	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40
BREAKFAST AREA / Wall Vinyl Item Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl	Quantity 300.00 90.00	Unit each each Inyd	Total: Price 9.27 12.36	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40
BREAKFAST AREA / Wall Vinyl Item Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl BREAKFAST AREA / Window Treatments	Quantity 300.00 90.00 90.00	Unit each each Inyd	Total: Price 9.27 12.36 12.36 Total:	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40 \$5,005.80
BREAKFAST AREA / Wall Vinyl Item Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl BREAKFAST AREA / Window Treatments Item	Quantity 300.00 90.00 90.00 Quantity 6.00	Unit each each Inyd	Total: Price 9.27 12.36 12.36 Total: Price	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40 \$5,005.80 Amount
BREAKFAST AREA / Wall Vinyl Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl BREAKFAST AREA / Window Treatments Item Breakfast Area - Window Treatments	Quantity 300.00 90.00 90.00 Quantity 6.00	Unit each lnyd Unit unit each	Total: Price 9.27 12.36 12.36 Total: Price 473.80	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40 \$5,005.80 Amount 2,842.80
BREAKFAST AREA / Wall Vinyl Item Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl BREAKFAST AREA / Window Treatments Item Breakfast Area - Window Treatments	Quantity 300.00 90.00 90.00 Quantity 6.00	Unit each lnyd Unit unit each	Total: Price 9.27 12.36 12.36 Total: Price 473.80 927.00	\$16,088.00 Amount 2,781.00 1,112.40 1,112.40 \$5,005.80 Amount 2,842.80 927.00
BREAKFAST AREA / Wall Vinyl Breakfast Area Wall Vinyl Bar Vinyl Breakfast - Serving Area - Wall Vinyl BREAKFAST AREA / Window Treatments Item Breakfast Area - Window Treatments	Quantity 300.00 90.00 90.00 Quantity 6.00	Unit each lnyd Unit each each each	Total: Price 9.27 12.36 12.36 Total: Price 473.80 927.00	\$16,088.00 Amount 2,781.00 1,112.40 \$5,005.80 Amount 2,842.80 927.00 \$3,769.80

BREAKFAST AREA / Appliances	Overality			
Item Bar & Kitchen Equipments	Quantity 1.00	sets	Price 149,350.00	Amount 149,350.00
, ,				
	The same of the same of	ermana	Total:	\$149,350.00
	Total - BREA	KEND I	AMEA	\$220,415.28
MEETING ROOMS / Case Goods	Quantity	Unit	Price	Amount
Meeting room Table - 18" x 72"	20.00		139.04	2,780.80
Meeting Room Table60" Dia	10.00	each	252.34	2,523.40
escapera of commerces commerces and mode	10.00	each	202.04	2,323.40
Speaker Podium	1.00	each	1,442.00	1,442.00
Board Room Table	1.00	each	2,369.00	2,369.00
			Takala	#0.44E.00
MEETING ROOMS / Seating			Total:	\$9,115.20
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 Meeting room Carpet - Base	Quantity 150.00	Unit Inft	Price 1.84	<u>Amount</u> 276.00
meanifican paper, pape	130.00	IIII	1.04	270.00
Meeting room Padding	75.00	sqyd	4.43	332.25
Meeting Room Carpet	75.00	sqyd	37.08	2,781.00
			T. 1. 1	40.000.00
MEETING ROOMS / Wall Vinyl			Total:	\$3,389.25
ltem	Quantity	Unit	Price	Amount
Meeting Room Wall Covering	120.00	Inyd	9.27	1,112.40
Meeting Room - Accent	30.00	Invd	12.36	370.80
v		•		
METTING BOONS (Windows Towns			Total:	\$1,483.20
MEETING ROOMS / Window Treatments Item	Quantity	Unit	Price	Amount
Installation		each	824.00	824.00
Hersha Purchasing & Design		FourF	oint Sherator	n- Omaha, NE
Signature	Signa	ture		

MEETING ROOMS / Window Treatme	nts Quantity	Hnit	Price	Amount
Meeting Room - Window Treatments		each	772.50	1,545.00
			Total:	\$2,369.00
MEETING ROOMS / Accessories				
ltem	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 - MEET	ring f	ROOMS	\$21,223.40
BREAKROOM FOR EMPLOYEES / Case				
I lem Break Room Table	Quantity 4.00	each	Price 184.37	<u>Amount</u> 737.48
Housekeeping Desk	1.00	each	256.47	256.47
		***************************************	Total:	\$993.95
BREAKROOM FOR EMPLOYEES / Seat				
Item Chairs - stackable	Quantity 20.00		Price 46.35	Amount 927.00
Housekeeping Task Chair	1.00	each	153.47	153.47
		***************************************	Total:	\$1,080.47
BREAKROOM FOR EMPLOYEES / Appl Item	iances Quantity	i i i i i i i i i i i i i i i i i i i	Price	Amount
Microwave		each	194.67	Amount 389.34
Retrigerator	2.00	each	669.50	1,339.00
ssen staraca.	2.00	Cacii		
BREAKROOM FOR EMPLOYEES / Acce	ecorioc		Total:	\$1,728.34
Item	Quantity	Uni	Price	Amount
lockers	2.00	each	683.92	1,367.84
Artwork	2.00	each	46.35	92.70
Blackout Orapery	2.00	each	334.75	669.50
			Total:	\$2,130.04
	Total - BREAKROOM FOR	EMPL	OYEES	\$5,932.80
Hersha Purchasing & Design		Four	Point Sheraton	- Omehe, NF
Signature	Classa			

POOL AREA / Pool Area Item	Quantity	Heil	Price	Amount
Pool Area Furniture	1.00		12,875.00	12,875.00
			Tatale	\$10.075.00
	Yashari	POOL	Total:	\$12,875.00
	10101 *	· moon	. ANEA	\$12,875.00
FITNESS CENTER / Artwork	Quantity	Hait	Price	Amount
Artwork - Fitness center	2.00	each	92.70	185.40
Flush Mount Framing	4.00	each	231.75	927.00
Small Leaning Floor Mirror	4.00	each	180.25	721.00
			Total:	\$1,833.40
FITNESS CENTER / Television Sets				
Item Television - 42"	Quantity 2.00	Unit each	Price 585.04	Amount 1,170.08
s and supplies . Are	2.00	eacn	363.04	1,170.00
Wall mounted swivel	2.00	each	81.37	162.74
			Total:	\$1,332.82
FITNESS CENTER / Carpet Item	Quantity	Unit	Price	Amount
Modular Rubber Floring	900.00		5.67	5,103.00
			Total:	\$5,103.00
FITNESS CENTER / Wall Vinyl				40,100.00
ltem .	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		Price	Amount
Blinds	6.00	each	195.70	1,174.20
			Total:	\$1,174.20
FITNESS CENTER / Appliances				
Item Fitness Center Equipments	Quantity 1.00		Price 36,050.00	Amount 36,050.00
s unada pantas wholpinanta	1.00	3013		30,030.00
			Total:	\$36,050.00
FITNESS CENTER / Accessories Item	Quantity	Unit	Price	Amount
Wall Clock		each	20.60	20.60
Hersha Purchasing & Design		yu	enime est a mat · · ·	A 6 6
Signature	Siana		oint Sheraton	
a A. acon a	Southers			

FITNESS CENTER / Accessories				
ltem .	Quantity	Unit	Price	Amour
Weighing Scale	1.00	each	184.37	184.3
Towel Station	2.00	each	978.50	1,957.0
Water Cooler	1.00	each	360.50	360.5
			Total:	\$2,522.4
	Total - FITN	ess ce	NTER	\$50,240.6
LAUNDRY ROOMS / House Keeping				
ltem	Quantity	Unit	Price	Amoui
Guest Laundry Room - Speed Queen - Washer - 14 lb	4.00	each	927.00	3,708.0
Guest Laundry Room - Speed Queen - Dryer - 14 lb	4.00	each	1,133.00	4,532.0
Tile Vinyl Flooring	600.00	sqft	3.61	2,166.0
Commercial Laundry Machine	1.00	each	77,250.00	77,250.0
Installation	1.00	each	8,961.00	8,961.0
			Total:	\$96,617.0
	Total - LAUN	ORY R	OOMS	\$96,617.0
LANUDRY ROOM ACCESSORIES / Accessories				
ltem	Quantity	Unit	Price	Amour
Laundry product vending machine - 3 Selection	6.00	each	679.80	4,078.8
Trash Receptacle	6.00	each	256.47	1,538.8
Wall Vinyl	340.00	Inyd	6.18	2,101.2
			Total:	\$7,718.8
Takas 5 88		n wa on on w	an emeranch	42 24 6 6

Total - LANUDRY 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	Inyd	9.27	1,854.00
Porcelain Floor Tile	500.00	sqft	4.64	2,320.00
Porcelain Tile Cove Base	150.00	Inft	8.23	1,234.50
			Total:	\$27,656.50

Hersha Purchasing & Design Four Point Sheraton- Omaha, NE Signature Signature

Parish					
Vending Trash Receptacle 6.00 each 256.47 1,538.82 Total - VENDING REA \$1,538.82 PUBLIC BATHROOM / Case Goods Item Quantity Unit Price Amount Venity 5.00 each 463.50 2,317.50 PUBLIC BATHROOM / Artwork Public BATHROOM / Artwork Nem Quantity Unit Price Amount Vanity Mirror 5.00 each 153.47 767.35 Full Lenth Mirror 2.00 each 153.47 366.94 BOH & Pool Vanity Mirror 2.00 each 153.47 366.94 BOH & Pool Vanity Mirror 2.00 each 153.47 366.94 BOH & Pool Vanity Mirror 2.00 each 153.47 366.94 Both & Pool Vanity Mirror 5.00 each 112.27 561.35 Entrance Light 2.00 each 122.57 245.14 Both & Pool Restroom Vanity Light 2.00 each 122.57 245.14	VENDING AREA / Accessories	O . a . t ib			
Total - VENDING ACCESORS Section Total - VENDING ACCESORS Total - VENDING AC					
Total - VENDING ACCESORS Section Total - VENDING ACCESORS Total - VENDING AC				Takala	*4 500.00
PUBLIC BATHROOM / Case Goods Quantity Unit Price Amount Vanity 5.00 each 483.50 2,317.50 PUBLIC BATHROOM / Artwork Beri Quantity Mirror 5.00 each 153.47 767.35 Full Lenth Mirror 2.00 each 153.47 767.35 BOH & Pool Vanity Mirror 2.00 each 153.47 306.94 BOH & Pool Vanity Mirror 2.00 each 153.47 306.94 BOH & Pool Vanity Mirror 2.00 each 153.47 306.94 BOH & Pool Vanity Mirror 2.00 each 153.47 306.94 PUBLIC BATHROOM / Lighting 0 each 112.27 561.35 Entrance Light 2.00 each 112.27 561.35 Entrance Light 2.00 each 112.27 224.54 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 BOH & Pool Restroom Vanity Vinty 9 11.33 2.266.00 226.00		Testest , VE	NEPSENEZ		• •
No. No.	DUBLIC BATHROOM / Coop Coods	3 O E CS1 ** * E	45.5540	s restaire	400,000,00
Vanity		Quantity	Unit	Price	Amount
PUBLIC BATHROOM / Artwork Price Amount Vanity Mirror 5.00 each 153.47 767.35	Vanity			463.50	2,317.50
Item Owantity Mirror Owantity Mirror Price and the price of the price and the pri				Total:	\$2,317.50
Vanily Mirror 5.00 each 153.47 767.35 Full Lenth Mirror 2.00 each 132.87 265.74 BOH & Pool Vanily Mirror 2.00 each 153.47 306.94 PUBLIC BATHROOM / Lighting Item Cuantity Unit Price Amount Vanity Lights 5.00 each 112.27 561.35 Entrance Light 2.00 each 112.27 245.14 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 PUBLIC BATHROOM / Wall Vinyl Quantity Unit Price Amount PUBLIC BATHROOM / Accessories Item Quantity Unit Price Amount Bathroom Floor Tile 600.00 sqt 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Init 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM Total - PUBLIC BATHROOM \$5,455.88 Total - PUBLIC BATHROOM \$6.40	PUBLIC BATHROOM / Artwork				
Full Lenth Mirror 2.00 each 132.87 265.74 BOH & Pool Vanity Mirror 2.00 each 153.47 306.94 Total: \$1,340.03 PUBLIC BATHROOM / Lighting Item Quantity Unit Price Amount Vanity Light 2.00 each 112.27 245.14 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 PUBLIC BATHROOM / Wall Viny! 2.00 lnyd 11.33 2.266.00 PUBLIC BATHROOM / Accessories 2.00 lnyd 11.33 2.266.00 PUBLIC BATHROOM / Accessories 2.00 lnt 4.64 2.784.00 Bathroom Floor Tile 600.00 sqt 4.64 2.784.00 Bathroom Floor Tile Cove Base 2.00 lnt 8.2 4.66.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM 7					
BOH & Pool Vanity Mirror 2.00 each 153.47 306.94	Vanity Mirror	5.00	each	153.47	/6/.35
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 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 PUBLIC BATHROOM / Wall Viny! Total: \$1,031.03 Public RR - Wall Viny! Price Amount Public RR - Wall Viny! 200.00 lnyd 11.33 2,266.00 PUBLIC BATHROOM / Accessories Total: \$2,266.00 Bathroom Floor Tile 600.00 sqt 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Intt 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM Total: \$12,410.44 \$12,410.44	Full Lenth Mirror	2.00	each	132.87	265.74
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 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 PUBLIC BATHROOM / Wall Viny! Total: \$1,031.03 Public RR - Wall Viny! Price Amount Public RR - Wall Viny! 200.00 lnyd 11.33 2,266.00 PUBLIC BATHROOM / Accessories Total: \$2,266.00 Bathroom Floor Tile 600.00 sqt 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Intt 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM Total: \$12,410.44 \$12,410.44	BOH & Pool Vanity Mirror	2.00	each	153.47	306.94
Name	·				
Item Quantity Unit Price Amount Vanity Lights 5.00 each 112.27 561.35 Entrance Light 2.00 each 122.57 245.14 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 Total: \$1,031.03 PUBLIC BATHROOM / Wall Vinyl Total: \$1,031.03 Public RR - Wall Vinyl 200.00 Inyd 11.33 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 Init 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$5,455.88 Total - PUBLIC BATHROOM \$12,410.44	DURI TO BATHROOM / Lighting			lotal:	\$1,340.03
Entrance Light 2.00 each 122.57 245.14 BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 Total: \$1,031.03 PUBLIC BATHROOM / Wall Vinyl Quantity Unit Price Amount PUBLIC BATHROOM / Accessories Total: \$2,266.00 PUBLIC BATHROOM / Accessories Item Quantity Unit Price Amount Bathroom Floor Tile Cove Base 200.00 sqft 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 lnft 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 **Styte** Styte**	2222	Quantity	Unit	Price	Amount
BOH & Pool Restroom Vanity Light 2.00 each 112.27 224.54 PUBLIC BATHROOM / Wall VinyI Item Quantity Unit Price Amount Public RR - Wall VinyI 200.00 Inyd 11.33 2,266.00 PUBLIC BATHROOM / Accessories Total: \$2,266.00 PUBLIC BATHROOM / Accessories Herm Quantity Unit Price Amount Bathroom Floor Tile 600.00 sqft 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Inft 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 \$12,410.44	Vanity Lights	5.00	each	112.27	561.35
Total: \$1,031.03 PUBLIC BATHROOM / Wall Viny! Quantity Unit Price Amount Public RR - Wall Viny! 200.00 Inyd 11.33 2,266.00 PUBLIC BATHROOM / Accessories Item Quantity Unit Price Amount Bathroom Floor Tile 600.00 sqt 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Init 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,416.44	Entrance Light	2.00	each	122.57	245.14
PUBLIC BATHROOM / Wall Viny! Quantity Unit Price Amount Public RR - Wall Viny! 200.00 Inyd 11.33 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 Inft 8.23 1,646.00 Trash Fleceptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton - Omaha, NE	BOH & Pool Restroom Vanity Light	2.00	each	112.27	224.54
PUBLIC BATHROOM / Wall Viny! Quantity Unit Price Amount Public RR - Wall Viny! 200.00 Inyd 11.33 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 Inft 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 Mersha Purchasing & Design Four Point Sheraton - Omaha, NE				Total:	\$1.031.03
Public RR - Wall Vinyl 200.00 Inyd 11.33 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 Inft 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 Mersha Purchasing & Design Four Point Sherator - Omaha, NE	PUBLIC BATHROOM / Wall Vinyl				V 1,001.00
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 Inft 8.23 1,646.00 Trash Receptacle 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 \$12,410.44 Hersha Purchasing & Design Four Point Sheraton Omaha, NE					
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 Inft 8.23 1,646.00 Trash Receptable 4.00 each 256.47 1,025.88 Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton - Omaha, NE	Public RR - Wall Vinyl	200.00	Inyd	11.33	2,266.00
ItemQuantityUnitPriceAmountBathroom Floor Tile600.00sqft4.642,784.00Bathroom Floor Tile Cove Base200.00Inft8.231,646.00Trash Receptacle4.00each256.471,025.88Total: \$5,455.88Total: PUBLIC BATHROOM\$12,410.44Hersha Purchasing & Design				Total:	\$2,266.00
Bathroom Floor Tile 600.00 sqft 4.64 2,784.00 Bathroom Floor Tile Cove Base 200.00 Inft 8.23 1,646.00 Trash Receptable 4.00 each 256.47 1,025.88 Total: \$5,455.88 Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE					•
Bathroom Floor Tile Cove Base 200.00 Inft 8.23 1,646.00 Trash Receptable 4.00 each 256.47 1,025.88 Nersha Purchasing & Design Four Point Sheraton - Omaha, NE					
Total: \$5,455.88 Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE					
Total: \$5,455.88 Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton- Omaha, NE	Trash Recentacio	4.00	each	256.47	1 025 88
Total - PUBLIC BATHROOM \$12,410.44 Hersha Purchasing & Design Four Point Sheraton- Omaha, NC					
Nersha Purchasing & Design Four Point Sheraton- Omaha, NE		T	es area		
		man en	2384837	11.7.7.1111	\$12,412,49
SignatureSignature	Hersha Purchasing & Design		Four	oint Sheraton	- Omaha, NE
	Signature	Signa	ture		

SOFT GOODS - GUEST ROOM TOWELS / Soft Goods				
Item Guest Room Terry	luantity 122.00		Price 190.55	23,247.10
endent sectors imity	122.00	eacii	190.00	23,247.10
			Total:	\$23,247.10
Total - SOFT GOODS - GU	est ro	OM TO	WELS	\$23,247.10
SOFT GOODS - POOL TOWELS / Soft Goods				
Item Imported cotton w/stripe - 22 x 44 - 6 lbs.	uantity 60.00		Price 66.95	4,017.00
,				·
פים קיים, פים יינויים פים פין - יינוי _{יינו} יים. יינוי	25.05 25.0	1 49 3 254	Total:	\$4,017.00
Total - SOFT GOO	85 - EE	<i>/</i>	AAETD	\$4,017.00
SOFT GOODS - VELLUX BLANKETS / Soft Goods Item	uantity	Unit	Price	Amount
King Blanket	57.00		20.09	1,145.13
Queen Blanket	130.00	oach	18.53	2,408.90
Access transfer	130.00	eacii	10.33	2,400.90
			Total:	\$3,554.03
Total - SOFT GOODS -	VELLU	X BLAI	KETS	\$3,554.03
SOFT GOODS - GUEST ROOM LINEN / Soft Goods			Para	
Item C Pillows - Soft	0uantity 662.00		Price 8.76	<u>Amount</u> 5,799.12
806	000.00		10.00	7.400.04
Pillows - Firm	662.00	eacn	10.82	7,162.84
			Total:	\$12,961.96
Total - SOFT GOODS - C	AUEST	ROOM	LINEN	\$12,961.96
HOUSE KEEPING EQUIPMENT - RUBBERMAID / House K	2000000-000000000			
Item House Keeping Equipment	uantity 1.00	Unit sets	Price 36,050.00	Amount 36,050.00
Canada Analis Manda da Maria		0010	00,000.00	33,030.00
***	and and the	o x . o o m o m o m o m	Total:	\$36,050.00
Total - HOUSE KEEPING EQUIPM		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HMAIU	\$36,050.00
HOUSE KEEPING EQUIPMENT - VACCUM CLEANER / House Remarks / House Keeping Equipment - Vaccum Cleaner / House /	ise Kee Juantity		Price	Amount
Vacuum Cleaner Heavy duty		each	287.37	8,621.10
Carpet Cleaner	4.00	each	1,545.00	6,180.00
Floor Scrubber	2.00	each	2,369.00	4,738.00
			Total:	\$19,539.10
Total - HOUSE KEEPING EQUIPMENT -	VACCU	M CLE	ANER	\$19,539.10
Standan Standanion & Standan		,	535 (S.E	w
Mersha Purchasing & Design Claratura	Olama		oint Sheraton	•
Signature	argne	· (44)		

HOUSE KEEPING EQUIPMENT - LUGGAGE CART /				
Item Bell Men's Cart	Quantity 6.00	unii each	Price 463.50	Amount 2,781.00
			Total:	
Total - HOUSE KEEPING EQU	IIPMENT - LUG	GAGI		\$2,781.00 \$2,781.00
AMENITIES - LOGO'D / Amenities		· des e disc		W. 11 W. 11 W.
ltem	Quantity	Unit	Price	Amount
Guest Room Amenities	122.00	each	46.35	5,654.70
			Total:	\$5,654.70
	otal - AMENITI	ES-L	.0G0'D	\$5,654.70
AMENITIES - LOGO'D ACCESSORIES / Accessories				
Item Guest Room Accessories	Quantity 122.00		Price 20.60	Amount 2,513.20
Total - AMENITIE	e indoma	er mae	Total:	\$2,513.20 \$2,513.20
AMENITIES - IN ROOM COFFEE SUPPLIES / Amen			20111111	94,03 G.4G
AMENT 11-5 - IN ROOM COFFEE SUPPLIES / AMEN Ilem	<u>uu⇔</u> 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 COFFE	E SU	PPLIES	\$17,613.00
AMENITIES - LINERS / Amenities				
Item Ice Bucket Liners 1000/cs	Quantity 20.00	Unit case	Price 50.47	Amount 1,009.40
ne cocontrains vonten	20.00	case	30.47	1,009.40
Traeh Can Liners	20.00	each	71.07	1,421.40
			Total:	\$2,430.80
	Total - AMENIT	ES - I	LINERS	\$2,430.80
AMENITIES - PAPER PRODUCTS / Amenities				
Item Bath Tissue 2 Ply 400 Sheet -80/cs	Quantity 60.00		Price 60.77	Amount 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
Maraka Manakanina Mania		yu .	200 and an extension	w
Hersha Purchasing & Design	Cana		Point Sheraton	
Signature	23908	(488 th		

AMENITIES - PAPER PRODUCTS	· / A			
Item	Z/Amemilies 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	PRC	DOUCTS	\$11,922.55
AMENITIES - MTSC / Accessorie				
Item Amenities Misc	Quantity		Price	Amount
Amenines wisc	122.00	eacn	36.05	4,398.10
			Total:	\$4,398.10
	Total - AMEN	mes	i - MISC	\$4,398.10
TERRACE / Pool Area Item	Quantity	Haii	Price	Amount
Courtyard Furniture	1.00	each	20,085.00	20,085.00
			Total:	\$20,085.00
	Tota	ı - TE	FRACE	\$20,085.00
INSTALLATION / Accessories				
item	Quantity		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 - IN	STAL	LATION	\$370,000.00
CONSTRUCTION / Accessories				
Item 2500 Lb Otis Elevators	Quantity 2.00	Unit each	75,000.00	Amount 150,000.00
	2.00	each	70,000.00	130,000.00
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 - COf	ISTRI	UCTION	\$251,000.00
Hersha Purchasing & Design	**		Point Sherator	
Signature	Signa	ture		

ocation	Item Category		Amount
UEST 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
OBBY AND REGISTRATION ARE	Α	***********	Manahananan dan mananan manana
	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
	7.0000001100	<u>Total:</u>	\$101,329,54
ORRIDOR		********	**
	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
	Timos Trodunonio	<u>Total:</u>	\$132,225.26
JSINESS AREA / GM OFFICE		1.03611	X.(XHAHHYAHX
	Case Goods		\$20,600.00
	Seating		\$3,539.08
	Lighting		\$1,262.78
	Carpet		\$18,076.00
	Wall Vinyl		\$2,657.40
			Ψ2,007.40
	-		\$2.804.20
	Window Treatments		
	-	Toéni	\$3,028.20
	Window Treatments	<u>Total:</u>	\$3,028.20
REAKFAST AREA	Window Treatments Accessories	<u>Total:</u>	\$2,894.30 \$3,028.20 \$52,057.76
REAKFAST AREA	Window Treatments Accessories Seating	<u>Total:</u>	\$3,028.20 \$52,057.76 \$34,665.68
REAKFAST AREA	Window Treatments Accessories Seating Artwork	<u>Total:</u>	\$3,028.20 \$52,057.76 \$34,665.68 \$2,755.25
REAKFAST AREA	Window Treatments Accessories Seating Artwork Lighting	<u>Total:</u>	\$3,028.20 \$52,057.76 \$34,665.68 \$2,755.25 \$6,586.85
REAKFAST AREA	Window Treatments Accessories Seating Artwork Lighting Television Sets	<u>Total:</u>	\$3,028.20 \$52,057.76 \$34,665.68 \$2,755.25 \$6,586.85 \$2,193.90
REAKFAST AREA	Window Treatments Accessories Seating Artwork Lighting		\$3,028.20 \$52,057.76 \$34,665.68 \$2,755.25 \$6,586.85

ocation	Item Category		Amount
REAKFAST AREA	3 ,		
	Wall Vinyl		\$5,005.80
	Window Treatments		\$3,769.80
	Appliances		\$149,350.00
	• •	Total:	\$220,415.28
EETING 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>Totai:</u>	<u>\$21,223.40</u>
EAKROOM FOR EMPLOYEES			
	Case Goods		\$993.95
	Seating		\$1,080.47
	Appliances		\$1,728.34
	Accessories		\$2,130.04
		<u>Total:</u>	\$5,932.80
OL AREA			.
	Pool Area		\$12,875.00
		<u> Total:</u>	<u>\$12,875.0</u> 9
TNESS 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
	Nedesseries	<u>Total:</u>	\$50,240.69
UNDRY ROOMS			3.8
	House Keeping		\$96,617.00
		Total:	\$96,617.00
NUDRY ROOM ACCESSORIES		***************************************	***************************************
	Accessories		\$7,718.82
		Total:	\$7,718.82
NDING AREA		***************************************	
	Vending area		\$27,656.50
	Accessories		\$1,538.82
		<u>Total:</u>	\$29,195.32
BLIC BATHROOM		***************************************	
	Case Goods	000000000000000000000000000000000000000	\$2,317.50
	Artwork		\$1,340.03
	Lighting		\$1,031.03
	- -		
rsha Purchasing & Design		Four Point She	raton-Omaha,
nature		Signature	

Location	Item Category		Amount
PUBLIC BATHROOM	Kem Category		Amount
	Wall Vinyl		\$2,266.00
	Accessories		\$5,455.88
		<u>Total:</u>	<u>\$12,410.44</u>
SOFT GOODS - GUEST ROOM TO	WELS		
	Soft Goods		\$23,247.10
		<u>Total:</u>	<u>\$23,247.10</u>
SOFT GOODS - POOL TOWELS			
	Soft Goods		\$4,017.00
100000000000000000000000000000000000000		<u>Total:</u>	<u>\$4,017.00</u>
SOFT GOODS - VELLUX BLANKE	***************************************		Φ0.554.00
	Soft Goods	Tanka k	\$3,554.03
	1-1	<u>Total:</u>	<u>\$3,554.03</u>
SOFT GOODS - GUEST ROOM LIN	Soft Goods		\$10.061.06
	Soit Goods	Total:	\$12,961.96 \$12,961.96
HOUSE KEEPING EQUIPMENT - R	HIRRERMAIN	<u> 19ta:</u>	\$12.501.50
8(5)-5178/1313/1788-83	House Keeping		\$36,050.00
	riodeericoping	<u>Total:</u>	\$36,050.00
HOUSE KEEPING EQUIPMENT - V	ACCIM CLEANER	u	200000000000000000000000000000000000000
	House Keeping		\$19,539.10
		Total:	\$19,539.10
HOUSE KEEPING EQUIPMENT - L	UGGAGE CART	-	
	House Keeping		\$2,781.00
		<u>Total:</u>	\$2,781.00
AMENITIES - LOGO'D			
	Amenities		\$5,654.70
		<u>Total:</u>	\$5,654.70
AMENITIES - LOGO'D ACCESSOR	IIES		
	Accessories		\$2,513.20
		<u> Total:</u>	\$2,513,20
AMENITIES - IN ROOM COFFEE S			
	Amenities		\$17,613.00
		<u>Total:</u>	<u>\$17.613.00</u>
AMENITIES - LINERS	A iki		Φ0.400.00
	Amenities	Takalı	\$2,430.80
AMENITIES - PAPER PRODUCTS		<u>Total:</u>	\$2,430,80
awianini-5 Parananoo.co R	Amenities		\$11,922.55
	Amemics	<u>Total:</u>	\$11,922.55
AMENITIES - MISC		***************************************	<u> </u>
######################################	Accessories		\$4,398.10
		<u>Total:</u>	\$4,398.10
			abanahaanaanaan
fersha Purchasing & Design		Four Point She	raton- Omeha, N
Signature		Signature	

	SUMMARY	
Location Ite	m Category	Amount
TERRACE		
Po	ol Area	\$20,085.00
	<u>Total:</u>	<u>\$20,085.00</u>
INSTALLATION		
Acc	cessories	\$370,000.00
	<u>Totai:</u>	\$370,000.00
CONSTRUCTION		
Acc	cessories	\$251,000.00
	<u>Total:</u>	\$251,000.00
	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
	Contigency	\$82,966.52
	Quote Amount:	\$3,415,454.99

Hersha Purchasing & Design Signature Four Point Sheraton- Omaha, NE Signature

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, Nebruska, 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, \$4.00 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 Thinteen (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.