

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
010	Base Bldg		01	#N/A	100	GC General Liability Insurance	ea	126,000.00	N/A	1.00	126,000.00	N/A	2.06
010	Base Bldg		01	#N/A	100	General Conditions	ea	420,000.00	N/A	1.00	420,000.00	N/A	6.87
010	Base Bldg		01	#N/A	130	Office Supplies	ea	1,500.00	N/A	1.00	1,500.00	N/A	0.02
010	Base Bldg		01	#N/A	510	General Contractor Fees	ea	427,000.00	N/A	1.00	427,000.00	N/A	6.99
010	Base Bldg		01	#N/A	520	Bond - General Contractor	ea	69,000.00	N/A	1.00	69,000.00	N/A	1.13
010	Base Bldg		01	#N/A	998	Structure Testing & Certification	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
010	Base Bldg		02	#N/A	200	Site Preparation (Survey & Lay-out)	ea	25,800.00	N/A	1.00	25,800.00	N/A	0.42
010	Base Bldg		02	#N/A	210	Subsurface Investigation (Soils Report)	BP	5,000.00	N/A	1.00	5,000.00	N/A	0.08
010	Base Bldg		02	#N/A	240	Dewatering (allowance)	ea	25,000.00	N/A	1.00	25,000.00	N/A	0.41
010	Base Bldg		02	#N/A	300	Earthwork	ea	55,000.00	N/A	1.00	55,000.00	N/A	0.90
010	Base Bldg		02	#N/A	360	Soil Treatment	sf	2,000.00	N/A	1.00	2,000.00	N/A	0.03
010	Base Bldg		02	#N/A	510	Water Distribution	ls	60,000.00	N/A	1.00	60,000.00	N/A	0.98
010	Base Bldg		02	#N/A	530	Sanitary Sewerage	ls	79,000.00	N/A	1.00	79,000.00	N/A	1.29
010	Base Bldg		02	#N/A	630	Storm Drainage	ls	150,000.00	N/A	1.00	150,000.00	N/A	2.45
010	Base Bldg		02	#N/A	700	Paving & Surfacing	sy	127,000.00	N/A	1.00	127,000.00	N/A	2.08
010	Base Bldg		02	#N/A	710	Site Concrete	ls	22,000.00	N/A	1.00	22,000.00	N/A	0.36
010	Base Bldg		02	#N/A	760	Pavement Markings	ea	4,000.00	N/A	1.00	4,000.00	N/A	0.07
010	Base Bldg		02	#N/A	770	Curbs & Gutters	lf	18,000.00	N/A	1.00	18,000.00	N/A	0.29
010	Base Bldg		02	#N/A	775	Sidewalks	sf	9,000.00	N/A	1.00	9,000.00	N/A	0.15
010	Base Bldg		02	#N/A	780	Stone/Brick Pavers	sf	8,000.00	N/A	1.00	8,000.00	N/A	0.13
010	Base Bldg		02	#N/A	810	Irrigation System	sf	20,000.00	N/A	1.00	20,000.00	N/A	0.33
010	Base Bldg		02	#N/A	820	Fences & Gates	ea	19,650.00	N/A	1.00	19,650.00	N/A	0.32
010	Base Bldg		02	#N/A	820	Screen Walls - Swimming Pool	sf	15,000.00	N/A	1.00	15,000.00	N/A	0.25
010	Base Bldg		02	#N/A	900	Landscaping (Purchaser allowance)	acres	100,000.00	N/A	1.00	100,000.00	N/A	1.64
010	Base Bldg		03	#N/A	300	Cast-in-Place Concrete	sf	363,000.00	N/A	1.00	363,000.00	N/A	5.94
010	Base Bldg		03	#N/A	400	Precast Concrete	sf	292,000.00	N/A	1.00	292,000.00	N/A	4.78
010	Base Bldg		03	#N/A	530	Concrete Topping	sf	69,000.00	N/A	1.00	69,000.00	N/A	1.13
010	Base Bldg		04	#N/A	220	Masonry Units/Cement Block	block	373,000.00	N/A	1.00	373,000.00	N/A	6.10
010	Base Bldg		05	#N/A	120	Structural Steel	ea	189,000.00	N/A	1.00	189,000.00	N/A	3.09
010	Base Bldg		05	#N/A	500	Metal Angles	ls	15,000.00	N/A	1.00	15,000.00	N/A	0.25
010	Base Bldg		05	#N/A	500	Metal Railings	lf	14,700.00	N/A	1.00	14,700.00	N/A	0.24
010	Base Bldg		05	#N/A	500	Metal Stairs	riser	35,000.00	N/A	1.00	35,000.00	N/A	0.57
010	Base Bldg		06	#N/A	100	Rough Carpentry	ls	69,000.00	N/A	1.00	69,000.00	N/A	1.13
010	Base Bldg		06	#N/A	170	Wood Trusses-Labor	sf	85,000.00	N/A	1.00	85,000.00	N/A	1.39
010	Base Bldg		06	#N/A	170	Wood Trusses-Material	sf	85,000.00	N/A	1.00	85,000.00	N/A	1.39
010	Base Bldg		06	#N/A	200	Architectural Woodwork	ea	25,000.00	N/A	1.00	25,000.00	N/A	0.41
010	Base Bldg		06	#N/A	220	Millwork (lobby Only)	ea	155,000.00	N/A	1.00	155,000.00	N/A	2.54
010	Base Bldg		06	#N/A	415	Countertops & Vanities - Public Spaces	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
035	ADA Bathrooms		06	#N/A	415	Handicap Vanity	ea	142.00	1.00	4.00	568.00	142.00	0.01
030	Bathrooms		06	#N/A	415	Vanity	ea	150.00	1.00	96.00	14,400.00	150.00	0.24
010	Base Bldg		07	#N/A	100	Dampproofing & Waterproofing	ls	750.00	N/A	1.00	750.00	N/A	0.01
010	Base Bldg		07	#N/A	210	Building Insulation	ls	35,800.00	N/A	1.00	35,800.00	N/A	0.59
010	Base Bldg		07	#N/A	300	Roofing Tiles	ea	99,000.00	N/A	1.00	99,000.00	N/A	1.62
010	Base Bldg		07	#N/A	800	Fireproofing	sf	15,000.00	N/A	1.00	15,000.00	N/A	0.25
010	Base Bldg		07	#N/A	900	Joint Sealers	ea	7,880.00	N/A	1.00	7,880.00	N/A	0.13
015	Room	Queen	08	#N/A	700	Entry Door Lock	ea	295.00	1.00	93.00	27,435.00	295.00	0.45
010	Base Bldg		08	#N/A	100	Hollow Metal Doors	ea	7,000.00	N/A	1.00	7,000.00	N/A	0.11
010	Base Bldg		08	#N/A	100	Hollow Metal Frames	ea	19,089.00	N/A	1.00	19,089.00	N/A	0.31

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010	Base Bldg		08	#N/A	100	Hollow Metal Frames (Installation Only)	ea	10,950.00	N/A	1.00	10,950.00	N/A	0.18
010	Base Bldg		08	#N/A	200	Bath Accessories (Installation Only).	ea	4,000.00	N/A	1.00	4,000.00	N/A	0.07
010	Base Bldg		08	#N/A	200	Wood Doors	ea	49,600.00	N/A	1.00	49,600.00	N/A	0.81
010	Base Bldg		08	#N/A	200	Wood Frames	ea	9,000.00	N/A	1.00	9,000.00	N/A	0.15
010	Base Bldg		08	#N/A	310	Access Doors	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
010	Base Bldg		08	#N/A	400	Aluminum-Framed Storefronts	ea	165,000.00	N/A	1.00	165,000.00	N/A	2.70
010	Base Bldg		08	#N/A	700	Door Hardware	ea	30,000.00	N/A	1.00	30,000.00	N/A	0.49
010	Base Bldg		08	#N/A	700	Pre-Installed Hardware	ea	30,000.00	N/A	1.00	30,000.00	N/A	0.49
010	Base Bldg		09	#N/A	220	Stucco Finish	sy	247,000.00	N/A	1.00	247,000.00	N/A	4.04
010	Base Bldg		09	#N/A	250	Gypsum Board (Drywall)	ea	565,000.00	N/A	1.00	565,000.00	N/A	9.25
010	Base Bldg		09	#N/A	300	Tile	ea	62,000.00	N/A	1.00	62,000.00	N/A	1.01
010	Base Bldg		09	#N/A	300	Tile installation	ea	49,000.00	N/A	1.00	49,000.00	N/A	0.80
010	Base Bldg		09	#N/A	650	Resilient Flooring & Base	ea		N/A	1.00	0.00	N/A	0.00
015	Room	King	09	#N/A	680	Carpet	sy	8.60	42.67	930.00	7,998.00	366.93	0.13
015	Room	Queen	09	#N/A	680	Carpet	sy	8.60	42.75	930.00	7,998.00	367.65	0.13
020	Suite	King	09	#N/A	680	Carpet	sy	8.60	80.00	930.00	7,998.00	688.00	0.13
020	Suite	Queen	09	#N/A	680	Carpet	sy	8.60	80.00	930.00	7,998.00	688.00	0.13
025	ADA Room	King	09	#N/A	680	Carpet	sy	8.60	42.95	42.95	369.37	369.37	0.01
025	ADA Room	Queen	09	#N/A	680	Carpet	sy	8.60	42.95	85.90	738.74	369.37	0.01
040	Corr/Elev Lob		09	#N/A	680	Carpet	sy	19.20	N/A	920.00	17,664.00	N/A	0.29
045	Lobby		09	#N/A	680	Carpet	sy	19.20	N/A	380.00	7,296.00	N/A	0.12
065	Function Room	Function F	09	#N/A	680	Carpet	sy	19.20	N/A	100.00	1,920.00	N/A	0.03
025	ADA Room	King	09	#N/A	680	Carpet Base	lf	0.40	83.22	83.22	33.29	33.29	0.00
025	ADA Room	Queen	09	#N/A	680	Carpet Base	lf	0.40	83.22	166.44	66.58	33.29	0.00
040	Corr/Elev Lob		09	#N/A	680	Carpet Base	lf	0.40	N/A	2,600.00	1,040.00	N/A	0.02
065	Function Room	Function F	09	#N/A	680	Carpet Base	lf	0.40	N/A	100.00	40.00	N/A	0.00
025	ADA Room	King	09	#N/A	680	Carpet Padding	sy	1.25	42.95	42.95	53.69	53.69	0.00
025	ADA Room	Queen	09	#N/A	680	Carpet Padding	sy	1.25	42.95	85.90	107.38	53.69	0.00
040	Corr/Elev Lob		09	#N/A	680	Carpet Padding	sy	1.39	N/A	920.00	1,278.80	N/A	0.02
045	Lobby		09	#N/A	680	Carpet Padding	sy	1.39	N/A	380.00	528.20	N/A	0.01
065	Function Room	Function F	09	#N/A	680	Carpet Padding	sy	1.39	N/A	100.00	139.00	N/A	0.00
010	Base Bldg		09	#N/A	685	Carpet Installation	sy	49,000.00	N/A	1.00	49,000.00	N/A	0.80
010	Base Bldg		09	#N/A	720	Wall Covering	ly	5.50	N/A	1,767.00	9,718.50	N/A	0.16
030	Bathrooms		09	#N/A	720	Wall Covering	ly	5.50	11.08	1,063.68	5,850.24	60.94	0.10
035	ADA Bathrooms		09	#N/A	720	Wall Covering	ly	5.50	11.08	44.32	243.76	60.94	0.00
065	Function Room	Function F	09	#N/A	720	Wall Covering	ly	5.00	N/A	1,422.00	7,110.00	N/A	0.12
025	ADA Room	King	09	#N/A	720	Wall Covering - Border	ly	2.00	3.36	3.36	6.72	6.72	0.00
025	ADA Room	Queen	09	#N/A	720	Wall Covering - Border	ly	2.00	3.36	6.72	13.44	6.72	0.00
040	Corr/Elev Lob		09	#N/A	720	Wall Covering - Border	ly	2.00	N/A	120.00	240.00	N/A	0.00
025	ADA Room	King	09	#N/A	720	Wall Covering - Paper	ly	3.50	65.10	65.10	227.85	227.85	0.00
025	ADA Room	Queen	09	#N/A	720	Wall Covering - Paper	ly	3.50	65.10	130.20	455.70	227.85	0.01
040	Corr/Elev Lob		09	#N/A	720	Wall Covering - Paper	ly	3.50	N/A	1,905.00	6,667.50	N/A	0.11
010	Base Bldg		09	#N/A	800	Acoustical Ceilings	sf	7,500.00	N/A	1.00	7,500.00	N/A	0.12
010	Base Bldg		09	#N/A	900	Painting	sf	137,000.00	N/A	1.00	137,000.00	N/A	2.24
100	Specialties		10	#N/A	210	Wall Louvers - PTAC Units	sf	14,730.00	N/A	1.00	14,730.00	N/A	0.24
100	Specialties		10	#N/A	260	Corner Guards	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
100	Specialties		10	#N/A	300	Fireplace/Chimney	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
100	Specialties		10	#N/A	300	Manufactured Fireplaces	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05

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Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
100	Specialties		10	#N/A	350	Flagpoles	ea	4,928.00	N/A	1.00	4,928.00	N/A	0.08
100	Specialties		10	#N/A	430	Exterior Signage	ea	49,000.00	N/A	1.00	49,000.00	N/A	0.80
100	Specialties		10	#N/A	440	Interior Signage	ea	16,000.00	N/A	1.00	16,000.00	N/A	0.26
100	Specialties		10	#N/A	520	Fire Protection Specialties	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
100	Specialties		10	#N/A	600	Folding Panel Partitions (Estimate-not on Seawc	ls	9,000.00	N/A	1.00	9,000.00	N/A	0.15
100	Specialties		10	#N/A	800	Bath Accessories	ls	12,900.00	N/A	1.00	12,900.00	N/A	0.21
100	Specialties		10	#N/A	800	Toilet Partitions & Urinal Screens	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
010	Base Bldg		10	#N/A	900	Closet Shelving Install+Non Guest Rooms	ea	5,500.00	N/A	1.00	5,500.00	N/A	0.09
110	Equipment		11	#N/A	020	Safes	ea	3,150.00	N/A	1.00	3,150.00	N/A	0.05
010	Base Bldg		11	#N/A	021	Electronic Door Locks - Freight Included	ea	37,525.00	N/A	1.00	37,525.00	N/A	0.61
110	Equipment		11	#N/A	080	Property Management Systems (Allowance)	ea	100,000.00	N/A	1.00	100,000.00	N/A	1.64
110	Equipment		11	#N/A	081	Point Of Sale Systems	ea	4,300.00	N/A	2.00	8,600.00	N/A	0.14
110	Equipment		11	#N/A	110	Laundry Equipment - Installation	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
110	Equipment		11	#N/A	110	Laundry Equipment - Ironer	ea	5,737.00	N/A	1.00	5,737.00	N/A	0.09
110	Equipment		11	#N/A	110	Laundry Equipment - Washers & Dryers	ea	30,000.00	N/A	1.00	30,000.00	N/A	0.49
065	Function Room	Function F	11	#N/A	131	Audio Visual Equipment	ea	10,000.00	N/A	1.00	10,000.00	N/A	0.16
110	Equipment		11	#N/A	131	Sound System	ea	12,000.00	N/A	1.00	12,000.00	N/A	0.20
060	Kitchen		11	#N/A	400	Kitchen Equipment	ea	28,000.00	N/A	1.00	28,000.00	N/A	0.46
110	Equipment		11	#N/A	435	Ice Machines	ea	8,000.00	N/A	4.00	32,000.00	N/A	0.52
075	Fitness Ctr		11	#N/A	480	Fitness Center Equipment	ea	10,000.00	N/A	1.00	10,000.00	N/A	0.16
110	Equipment		11	#N/A	681	Timekeeping Equipment	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
070	Business Ctr		11	#N/A	682	Business Center Equipment	ea	7,290.00	N/A	1.00	7,290.00	N/A	0.12
110	Equipment		11	#N/A	901	Telephone Equipment	ea	79,000.00	N/A	1.00	79,000.00	N/A	1.29
110	Equipment		11	#N/A	902	Suite Shop Equipment	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
110	Equipment		11	#N/A	904	Communication Equipment	ea	3,147.00	N/A	1.00	3,147.00	N/A	0.05
015	Room	King	12	#N/A	100	Cocktail Table	ea	230.00	0.00	1.00	230.00	0.00	0.00
015	Room	Queen	12	#N/A	100	Cocktail Table	ea	230.00	0.00	1.00	230.00	0.00	0.00
020	Suite	King	12	#N/A	100	Cocktail Table	ea	230.00	1.00	1.00	230.00	230.00	0.00
020	Suite	Queen	12	#N/A	100	Cocktail Table	ea	230.00	1.00	1.00	230.00	230.00	0.00
025	ADA Room	King	12	#N/A	100	Cocktail Table	ea	230.00	0.00	1.00	230.00	0.00	0.00
025	ADA Room	Queen	12	#N/A	100	Cocktail Table	ea	230.00	0.00	1.00	230.00	0.00	0.00
015	Room	King	12	#N/A	100	Desk	ea	210.00	1.00	1.00	210.00	210.00	0.00
015	Room	Queen	12	#N/A	100	Desk	ea	210.00	1.00	1.00	210.00	210.00	0.00
020	Suite	King	12	#N/A	100	Desk	ea	210.00	1.00	1.00	210.00	210.00	0.00
020	Suite	Queen	12	#N/A	100	Desk	ea	210.00	1.00	1.00	210.00	210.00	0.00
025	ADA Room	King	12	#N/A	100	Desk	ea	210.00	1.00	1.00	210.00	210.00	0.00
025	ADA Room	Queen	12	#N/A	100	Desk	ea	210.00	1.00	2.00	420.00	210.00	0.01
015	Room	King	12	#N/A	100	End Table	ea	130.00	0.00	1.00	130.00	0.00	0.00
015	Room	Queen	12	#N/A	100	End Table	ea	130.00	0.00	1.00	130.00	0.00	0.00
020	Suite	King	12	#N/A	100	End Table	ea	130.00	1.00	1.00	130.00	130.00	0.00
020	Suite	Queen	12	#N/A	100	End Table	ea	130.00	1.00	1.00	130.00	130.00	0.00
025	ADA Room	King	12	#N/A	100	End Table	ea	130.00	0.00	1.00	130.00	0.00	0.00
025	ADA Room	Queen	12	#N/A	100	End Table	ea	130.00	0.00	1.00	130.00	0.00	0.00
015	Room	Queen	12	#N/A	100	Headboard-Double	ea	165.00	2.00	1.00	165.00	330.00	0.00
020	Suite	Queen	12	#N/A	100	Headboard-Double	ea	165.00	2.00	1.00	165.00	330.00	0.00
025	ADA Room	Queen	12	#N/A	100	Headboard-Double	ea	165.00	2.00	4.00	660.00	330.00	0.01
015	Room	King	12	#N/A	100	Headboard-King	ea	165.00	1.00	1.00	165.00	165.00	0.00
020	Suite	King	12	#N/A	100	Headboard-King	ea	165.00	1.00	1.00	165.00	165.00	0.00

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025	ADA Room	King	12	#N/A	100	Headboard-King	ea	165.00	1.00	1.00	165.00	165.00	0.00
015	Room	King	12	#N/A	100	Hospitality Center	ea	520.00	1.00	1.00	520.00	520.00	0.01
015	Room	Queen	12	#N/A	100	Hospitality Center	ea	520.00	1.00	1.00	520.00	520.00	0.01
020	Suite	King	12	#N/A	100	Hospitality Center	ea	520.00	1.00	1.00	520.00	520.00	0.01
020	Suite	Queen	12	#N/A	100	Hospitality Center	ea	520.00	1.00	1.00	520.00	520.00	0.01
025	ADA Room	King	12	#N/A	100	Hospitality Center	ea	520.00	1.00	2.00	1,040.00	520.00	0.02
025	ADA Room	Queen	12	#N/A	100	Hospitality Center	ea	520.00	1.00	1.00	520.00	520.00	0.01
015	Room	King	12	#N/A	100	Lounge Chair	ea	345.00	1.00	1.00	345.00	345.00	0.01
015	Room	Queen	12	#N/A	100	Lounge Chair	ea	345.00	1.00	1.00	345.00	345.00	0.01
020	Suite	King	12	#N/A	100	Lounge Chair	ea	345.00	1.00	1.00	345.00	345.00	0.01
020	Suite	Queen	12	#N/A	100	Lounge Chair	ea	345.00	1.00	1.00	345.00	345.00	0.01
025	ADA Room	King	12	#N/A	100	Lounge Chair	ea	345.00	1.00	1.00	345.00	345.00	0.01
025	ADA Room	Queen	12	#N/A	100	Lounge Chair	ea	345.00	1.00	2.00	690.00	345.00	0.01
015	Room	King	12	#N/A	100	Nightstand	ea	129.00	2.00	1.00	129.00	258.00	0.00
015	Room	Queen	12	#N/A	100	Nightstand	ea	129.00	1.00	1.00	129.00	129.00	0.00
020	Suite	King	12	#N/A	100	Nightstand	ea	129.00	2.00	1.00	129.00	258.00	0.00
020	Suite	Queen	12	#N/A	100	Nightstand	ea	129.00	1.00	1.00	129.00	129.00	0.00
025	ADA Room	King	12	#N/A	100	Nightstand	ea	129.00	2.00	2.00	258.00	258.00	0.00
025	ADA Room	Queen	12	#N/A	100	Nightstand	ea	129.00	1.00	2.00	258.00	129.00	0.00
015	Room	King	12	#N/A	100	Ottoman	ea	112.00	0.00	1.00	112.00	0.00	0.00
015	Room	Queen	12	#N/A	100	Ottoman	ea	112.00	0.00	1.00	112.00	0.00	0.00
020	Suite	King	12	#N/A	100	Ottoman	ea	112.00	0.00	1.00	112.00	0.00	0.00
020	Suite	Queen	12	#N/A	100	Ottoman	ea	112.00	0.00	1.00	112.00	0.00	0.00
025	ADA Room	King	12	#N/A	100	Ottoman	ea	112.00	1.00	1.00	112.00	112.00	0.00
025	ADA Room	Queen	12	#N/A	100	Ottoman	ea	112.00	0.00	1.00	112.00	0.00	0.00
015	Room	King	12	#N/A	100	Side Table	ea	130.00	1.00	1.00	130.00	130.00	0.00
015	Room	Queen	12	#N/A	100	Side Table	ea	130.00	1.00	1.00	130.00	130.00	0.00
020	Suite	King	12	#N/A	100	Side Table	ea	225.00	1.00	1.00	225.00	225.00	0.00
020	Suite	Queen	12	#N/A	100	Side Table	ea	225.00	1.00	1.00	225.00	225.00	0.00
025	ADA Room	King	12	#N/A	100	Side Table	ea	130.00	1.00	1.00	130.00	130.00	0.00
025	ADA Room	Queen	12	#N/A	100	Side Table	ea	130.00	1.00	2.00	260.00	130.00	0.00
015	Room	King	12	#N/A	100	Sleep Sofa	ea	625.00	0.00	1.00	625.00	0.00	0.01
015	Room	Queen	12	#N/A	100	Sleep Sofa	ea	625.00	0.00	1.00	625.00	0.00	0.01
020	Suite	King	12	#N/A	100	Sleep Sofa	ea	625.00	1.00	1.00	625.00	625.00	0.01
020	Suite	Queen	12	#N/A	100	Sleep Sofa	ea	625.00	1.00	1.00	625.00	625.00	0.01
025	ADA Room	King	12	#N/A	100	Sleep Sofa	ea	625.00	0.00	1.00	625.00	0.00	0.01
025	ADA Room	Queen	12	#N/A	100	Sleep Sofa	ea	625.00	0.00	1.00	625.00	0.00	0.01
015	Room	King	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	1.00	175.00	175.00	0.00
015	Room	Queen	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	1.00	175.00	175.00	0.00
020	Suite	King	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	1.00	175.00	175.00	0.00
020	Suite	Queen	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	1.00	175.00	175.00	0.00
025	ADA Room	King	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	1.00	175.00	175.00	0.00
025	ADA Room	Queen	12	#N/A	100	Swivel Desk Chair	ea	175.00	1.00	2.00	350.00	175.00	0.01
015	Room	King	12	#N/A	100	TV Armoire	ea	510.00	1.00	1.00	510.00	510.00	0.01
015	Room	Queen	12	#N/A	100	TV Armoire	ea	510.00	1.00	1.00	510.00	510.00	0.01
020	Suite	King	12	#N/A	100	TV Armoire	ea	510.00	2.00	1.00	510.00	1,020.00	0.01
020	Suite	Queen	12	#N/A	100	TV Armoire	ea	510.00	2.00	1.00	510.00	1,020.00	0.01
025	ADA Room	King	12	#N/A	100	TV Armoire	ea	510.00	1.00	2.00	1,020.00	510.00	0.02

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
025	ADA Room	Queen	12	#N/A	100	TV Armoire	ea	510.00	1.00	2.00	1,020.00	510.00	0.02
015	Room	Queen	12	#N/A	110	Double Bedframe	ea	29.00	2.00	1.00	29.00	58.00	0.00
020	Suite	Queen	12	#N/A	110	Double Bedframe	ea	29.00	2.00	1.00	29.00	58.00	0.00
025	ADA Room	Queen	12	#N/A	110	Double Bedframe	ea	29.00	2.00	4.00	116.00	58.00	0.00
015	Room	Queen	12	#N/A	110	Double Bedset	ea	325.00	2.00	1.00	325.00	650.00	0.01
020	Suite	Queen	12	#N/A	110	Double Bedset	ea	325.00	2.00	1.00	325.00	650.00	0.01
025	ADA Room	Queen	12	#N/A	110	Double Bedset	ea	325.00	2.00	4.00	1,300.00	650.00	0.02
015	Room	Queen	12	#N/A	110	Double Coverlet w/Fabric	ea	99.00	2.00	1.00	99.00	198.00	0.00
020	Suite	Queen	12	#N/A	110	Double Coverlet w/Fabric	ea	99.00	2.00	1.00	99.00	198.00	0.00
025	ADA Room	Queen	12	#N/A	110	Double Coverlet w/Fabric	ea	99.00	2.00	4.00	396.00	198.00	0.01
015	Room	Queen	12	#N/A	110	Double Dustruffle w/Fabric	ea	99.00	2.00	1.00	99.00	198.00	0.00
020	Suite	Queen	12	#N/A	110	Double Dustruffle w/Fabric	ea	99.00	2.00	1.00	99.00	198.00	0.00
025	ADA Room	Queen	12	#N/A	110	Double Dustruffle w/Fabric	ea	99.00	2.00	4.00	396.00	198.00	0.01
015	Room	King	12	#N/A	110	King Bedframe	ea	41.00	1.00	1.00	41.00	41.00	0.00
020	Suite	King	12	#N/A	110	King Bedframe	ea	41.00	1.00	1.00	41.00	41.00	0.00
025	ADA Room	King	12	#N/A	110	King Bedframe	ea	41.00	1.00	1.00	41.00	41.00	0.00
015	Room	King	12	#N/A	110	King Bedset	ea	375.00	1.00	1.00	375.00	375.00	0.01
020	Suite	King	12	#N/A	110	King Bedset	ea	375.00	1.00	1.00	375.00	375.00	0.01
025	ADA Room	King	12	#N/A	110	King Bedset	ea	375.00	1.00	1.00	375.00	375.00	0.01
015	Room	King	12	#N/A	110	King Coverlet w/Fabric	ea	105.00	1.00	1.00	105.00	105.00	0.00
020	Suite	King	12	#N/A	110	King Coverlet w/Fabric	ea	105.00	1.00	1.00	105.00	105.00	0.00
025	ADA Room	King	12	#N/A	110	King Coverlet w/Fabric	ea	105.00	1.00	1.00	105.00	105.00	0.00
015	Room	King	12	#N/A	110	King Dustruffle w/Fabric	ea	75.00	1.00	1.00	75.00	75.00	0.00
020	Suite	King	12	#N/A	110	King Dustruffle w/Fabric	ea	75.00	1.00	1.00	75.00	75.00	0.00
025	ADA Room	King	12	#N/A	110	King Dustruffle w/Fabric	ea	75.00	1.00	1.00	75.00	75.00	0.00
015	Room	King	12	#N/A	120	Sheer	ea	90.00	1.00	1.00	90.00	90.00	0.00
015	Room	Queen	12	#N/A	120	Sheer	ea	90.00	1.00	1.00	90.00	90.00	0.00
020	Suite	King	12	#N/A	120	Sheer	ea	90.00	1.00	1.00	90.00	90.00	0.00
020	Suite	Queen	12	#N/A	120	Sheer	ea	90.00	1.00	1.00	90.00	90.00	0.00
025	ADA Room	King	12	#N/A	120	Sheer	ea	90.00	1.00	1.00	90.00	90.00	0.00
025	ADA Room	Queen	12	#N/A	120	Sheer	ea	90.00	1.00	2.00	180.00	90.00	0.00
015	Room	King	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	1.00	1.00	375.00	375.00	0.01
015	Room	Queen	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	1.00	1.00	375.00	375.00	0.01
020	Suite	King	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	2.00	1.00	375.00	750.00	0.01
020	Suite	Queen	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	2.00	1.00	375.00	750.00	0.01
025	ADA Room	King	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	1.00	1.00	375.00	375.00	0.01
025	ADA Room	Queen	12	#N/A	120	Valance, Drape w/Fabric	ea	375.00	1.00	2.00	750.00	375.00	0.01
015	Room	King	12	#N/A	120	Window Treatment Installation	ea	60.00	1.00	1.00	60.00	60.00	0.00
015	Room	Queen	12	#N/A	120	Window Treatment Installation	ea	60.00	1.00	1.00	60.00	60.00	0.00
020	Suite	King	12	#N/A	120	Window Treatment Installation	ea	60.00	2.00	1.00	60.00	120.00	0.00
020	Suite	Queen	12	#N/A	120	Window Treatment Installation	ea	60.00	2.00	1.00	60.00	120.00	0.00
025	ADA Room	King	12	#N/A	120	Window Treatment Installation	ea	60.00	1.00	1.00	60.00	60.00	0.00
025	ADA Room	Queen	12	#N/A	120	Window Treatment Installation	ea	60.00	1.00	2.00	120.00	60.00	0.00
015	Room	King	12	#N/A	130	TV's and VCR's	ea	300.00	1.00	1.00	300.00	300.00	0.00
015	Room	Queen	12	#N/A	130	TV's and VCR's	ea	300.00	1.00	1.00	300.00	300.00	0.00
020	Suite	King	12	#N/A	130	TV's and VCR's	ea	300.00	1.00	1.00	300.00	300.00	0.00
020	Suite	Queen	12	#N/A	130	TV's and VCR's	ea	300.00	2.00	1.00	300.00	600.00	0.00
025	ADA Room	King	12	#N/A	130	TV's and VCR's	ea	300.00	1.00	1.00	300.00	300.00	0.00

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
025	ADA Room	Queen	12	#N/A	130	TV's and VCR's	ea	300.00	1.00	2.00	600.00	300.00	0.01
015	Room	King	12	#N/A	140	Coffee Maker	ea	30.00	1.00	1.00	30.00	30.00	0.00
015	Room	Queen	12	#N/A	140	Coffee Maker	ea	30.00	1.00	1.00	30.00	30.00	0.00
020	Suite	King	12	#N/A	140	Coffee Maker	ea	30.00	1.00	1.00	30.00	30.00	0.00
020	Suite	Queen	12	#N/A	140	Coffee Maker	ea	30.00	1.00	1.00	30.00	30.00	0.00
025	ADA Room	King	12	#N/A	140	Coffee Maker	ea	30.00	1.00	1.00	30.00	30.00	0.00
025	ADA Room	Queen	12	#N/A	140	Coffee Maker	ea	30.00	1.00	2.00	60.00	30.00	0.00
015	Room	King	12	#N/A	140	Hair Dryer	ea	21.00	1.00	1.00	21.00	21.00	0.00
015	Room	Queen	12	#N/A	140	Hair Dryer	ea	21.00	1.00	1.00	21.00	21.00	0.00
020	Suite	King	12	#N/A	140	Hair Dryer	ea	21.00	1.00	1.00	21.00	21.00	0.00
020	Suite	Queen	12	#N/A	140	Hair Dryer	ea	21.00	1.00	1.00	21.00	21.00	0.00
025	ADA Room	King	12	#N/A	140	Hair Dryer	ea	21.00	1.00	1.00	21.00	21.00	0.00
025	ADA Room	Queen	12	#N/A	140	Hair Dryer	ea	21.00	1.00	2.00	42.00	21.00	0.00
015	Room	King	12	#N/A	140	Iron & Board	ea	40.00	1.00	1.00	40.00	40.00	0.00
015	Room	Queen	12	#N/A	140	Iron & Board	ea	40.00	1.00	1.00	40.00	40.00	0.00
020	Suite	King	12	#N/A	140	Iron & Board	ea	40.00	1.00	1.00	40.00	40.00	0.00
020	Suite	Queen	12	#N/A	140	Iron & Board	ea	40.00	1.00	1.00	40.00	40.00	0.00
025	ADA Room	King	12	#N/A	140	Iron & Board	ea	40.00	1.00	1.00	40.00	40.00	0.00
025	ADA Room	Queen	12	#N/A	140	Iron & Board	ea	40.00	1.00	2.00	80.00	40.00	0.00
015	Room	King	12	#N/A	140	Microwave	ea	95.00	1.00	1.00	95.00	95.00	0.00
015	Room	Queen	12	#N/A	140	Microwave	ea	95.00	1.00	1.00	95.00	95.00	0.00
020	Suite	King	12	#N/A	140	Microwave	ea	95.00	1.00	1.00	95.00	95.00	0.00
020	Suite	Queen	12	#N/A	140	Microwave	ea	95.00	1.00	1.00	95.00	95.00	0.00
025	ADA Room	King	12	#N/A	140	Microwave	ea	95.00	1.00	1.00	95.00	95.00	0.00
025	ADA Room	Queen	12	#N/A	140	Microwave	ea	95.00	1.00	2.00	190.00	95.00	0.00
015	Room	King	12	#N/A	140	Refrigerator	ea	150.00	1.00	1.00	150.00	150.00	0.00
015	Room	Queen	12	#N/A	140	Refrigerator	ea	150.00	1.00	1.00	150.00	150.00	0.00
020	Suite	King	12	#N/A	140	Refrigerator	ea	150.00	1.00	1.00	150.00	150.00	0.00
020	Suite	Queen	12	#N/A	140	Refrigerator	ea	150.00	1.00	1.00	150.00	150.00	0.00
025	ADA Room	King	12	#N/A	140	Refrigerator	ea	150.00	1.00	1.00	150.00	150.00	0.00
025	ADA Room	Queen	12	#N/A	140	Refrigerator	ea	150.00	1.00	2.00	300.00	150.00	0.00
015	Room	King	12	#N/A	150	Desk Lamp	ea	89.00	1.00	1.00	89.00	89.00	0.00
015	Room	Queen	12	#N/A	150	Desk Lamp	ea	89.00	1.00	1.00	89.00	89.00	0.00
020	Suite	King	12	#N/A	150	Desk Lamp	ea	89.00	1.00	1.00	89.00	89.00	0.00
020	Suite	Queen	12	#N/A	150	Desk Lamp	ea	89.00	1.00	1.00	89.00	89.00	0.00
025	ADA Room	King	12	#N/A	150	Desk Lamp	ea	89.00	1.00	1.00	89.00	89.00	0.00
025	ADA Room	Queen	12	#N/A	150	Desk Lamp	ea	89.00	1.00	2.00	178.00	89.00	0.00
015	Room	King	12	#N/A	150	Floor Lamp	ea	110.00	1.00	1.00	110.00	110.00	0.00
015	Room	Queen	12	#N/A	150	Floor Lamp	ea	110.00	1.00	1.00	110.00	110.00	0.00
020	Suite	King	12	#N/A	150	Floor Lamp	ea	110.00	2.00	1.00	110.00	220.00	0.00
020	Suite	Queen	12	#N/A	150	Floor Lamp	ea	110.00	2.00	1.00	110.00	220.00	0.00
025	ADA Room	King	12	#N/A	150	Floor Lamp	ea	110.00	1.00	1.00	110.00	110.00	0.00
025	ADA Room	Queen	12	#N/A	150	Floor Lamp	ea	110.00	1.00	2.00	220.00	110.00	0.00
015	Room	King	12	#N/A	150	Nightstand Lamp-King	ea	86.00	2.00	1.00	86.00	172.00	0.00
020	Suite	King	12	#N/A	150	Nightstand Lamp-King	ea	86.00	2.00	1.00	86.00	172.00	0.00
025	ADA Room	King	12	#N/A	150	Nightstand Lamp-King	ea	86.00	2.00	2.00	172.00	172.00	0.00
015	Room	Queen	12	#N/A	150	Nightstand Lamp-Queen	ea	86.00	2.00	1.00	86.00	172.00	0.00
020	Suite	Queen	12	#N/A	150	Nightstand Lamp-Queen	ea	86.00	2.00	1.00	86.00	172.00	0.00

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
025	ADA Room	Queen	12	#N/A	150	Nightstand Lamp-Queen	ea	86.00	2.00	4.00	344.00	172.00	0.01
015	Room	King	12	#N/A	160	Artwork	ea	60.00	2.00	1.00	60.00	120.00	0.00
015	Room	Queen	12	#N/A	160	Artwork	ea	60.00	2.00	1.00	60.00	120.00	0.00
020	Suite	King	12	#N/A	160	Artwork	ea	60.00	2.00	1.00	60.00	120.00	0.00
020	Suite	Queen	12	#N/A	160	Artwork	ea	60.00	2.00	1.00	60.00	120.00	0.00
025	ADA Room	King	12	#N/A	160	Artwork	ea	60.00	2.00	2.00	120.00	120.00	0.00
025	ADA Room	Queen	12	#N/A	160	Artwork	ea	60.00	2.00	4.00	240.00	120.00	0.00
030	Bathrooms		12	#N/A	160	Artwork-Bath	ea	22.00	1.00	96.00	2,112.00	22.00	0.03
035	ADA Bathrooms		12	#N/A	160	Artwork-Bath	ea	22.00	1.00	4.00	88.00	22.00	0.00
020	Suite	King	12	#N/A	160	Artwork-Suites Addtnl	ea	60.00	2.00	32.00	1,920.00	120.00	0.03
020	Suite	King	12	#N/A	160	Artwork-Suites Addtnl	ea	60.00	2.00	32.00	1,920.00	120.00	0.03
020	Suite	Queen	12	#N/A	160	Artwork-Suites Addtnl	ea	60.00	2.00	2.00	120.00	120.00	0.00
020	Suite	Queen	12	#N/A	160	Artwork-Suites Addtnl	ea	60.00	2.00	2.00	120.00	120.00	0.00
030	Bathrooms		12	#N/A	170	Bathroom Mirror	ea	85.00	1.00	96.00	8,160.00	85.00	0.13
035	ADA Bathrooms		12	#N/A	170	Bathroom Mirror	ea	85.00	1.00	4.00	340.00	85.00	0.01
015	Room	King	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
015	Room	Queen	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
020	Suite	King	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
020	Suite	Queen	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
025	ADA Room	King	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
025	ADA Room	Queen	12	#N/A	170	Desk Mirror	ea	75.00	1.00	1.00	75.00	75.00	0.00
015	Room	King	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
015	Room	Queen	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
020	Suite	King	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
020	Suite	Queen	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
025	ADA Room	King	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
025	ADA Room	Queen	12	#N/A	170	Entry Mirror (Using Closet Door Mirrors)	ea	93.15	0.00	1.00	93.15	0.00	0.00
015	Room	King	12	#N/A	180	Clock Radio	ea	20.00	1.00	1.00	20.00	20.00	0.00
015	Room	Queen	12	#N/A	180	Clock Radio	ea	20.00	1.00	1.00	20.00	20.00	0.00
020	Suite	King	12	#N/A	180	Clock Radio	ea	20.00	1.00	1.00	20.00	20.00	0.00
020	Suite	Queen	12	#N/A	180	Clock Radio	ea	20.00	1.00	1.00	20.00	20.00	0.00
025	ADA Room	King	12	#N/A	180	Clock Radio	ea	20.00	1.00	1.00	20.00	20.00	0.00
025	ADA Room	Queen	12	#N/A	180	Clock Radio	ea	20.00	1.00	2.00	40.00	20.00	0.00
015	Room	King	12	#N/A	180	Hangers	ea	9.71	1.00	1.00	9.71	9.71	0.00
015	Room	Queen	12	#N/A	180	Hangers	ea	9.71	1.00	1.00	9.71	9.71	0.00
020	Suite	King	12	#N/A	180	Hangers	ea	9.71	1.00	1.00	9.71	9.71	0.00
020	Suite	Queen	12	#N/A	180	Hangers	ea	9.71	1.00	1.00	9.71	9.71	0.00
025	ADA Room	King	12	#N/A	180	Hangers	ea	9.71	1.00	1.00	9.71	9.71	0.00
025	ADA Room	Queen	12	#N/A	180	Hangers	ea	9.71	1.00	2.00	19.42	9.71	0.00
015	Room	King	12	#N/A	180	Ice Bucket	ea	6.25	1.00	1.00	6.25	6.25	0.00
015	Room	Queen	12	#N/A	180	Ice Bucket	ea	6.25	1.00	1.00	6.25	6.25	0.00
020	Suite	King	12	#N/A	180	Ice Bucket	ea	6.25	1.00	11.00	68.75	6.25	0.00
020	Suite	Queen	12	#N/A	180	Ice Bucket	ea	6.25	1.00	1.00	6.25	6.25	0.00
025	ADA Room	King	12	#N/A	180	Ice Bucket	ea	6.25	1.00	1.00	6.25	6.25	0.00
025	ADA Room	Queen	12	#N/A	180	Ice Bucket	ea	6.25	1.00	2.00	12.50	6.25	0.00
015	Room	King	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	1.00	6.15	6.15	0.00
015	Room	Queen	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	1.00	6.15	6.15	0.00
020	Suite	King	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	1.00	6.15	6.15	0.00

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
020	Suite	Queen	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	1.00	6.15	6.15	0.00
025	ADA Room	King	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	1.00	6.15	6.15	0.00
025	ADA Room	Queen	12	#N/A	180	Ironing Organizer	ea	6.15	1.00	2.00	12.30	6.15	0.00
015	Room	King	12	#N/A	180	Luggage Stand	ea	23.75	1.00	1.00	23.75	23.75	0.00
015	Room	Queen	12	#N/A	180	Luggage Stand	ea	23.75	1.00	1.00	23.75	23.75	0.00
020	Suite	King	12	#N/A	180	Luggage Stand	ea	23.75	1.00	1.00	23.75	23.75	0.00
020	Suite	Queen	12	#N/A	180	Luggage Stand	ea	23.75	1.00	1.00	23.75	23.75	0.00
025	ADA Room	King	12	#N/A	180	Luggage Stand	ea	23.75	1.00	1.00	23.75	23.75	0.00
025	ADA Room	Queen	12	#N/A	180	Luggage Stand	ea	23.75	1.00	2.00	47.50	23.75	0.00
015	Room	King	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	1.00	1.00	9.32	9.32	0.00
015	Room	Queen	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	1.00	1.00	9.32	9.32	0.00
020	Suite	King	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	2.00	1.00	9.32	18.64	0.00
020	Suite	Queen	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	2.00	1.00	9.32	18.64	0.00
025	ADA Room	King	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	1.00	1.00	9.32	9.32	0.00
025	ADA Room	Queen	12	#N/A	180	Wastebasket-Guestroom	ea	9.32	1.00	2.00	18.64	9.32	0.00
030	Bathrooms		12	#N/A	190	Shower Curtain/Liner	ea	30.00	1.00	96.00	2,880.00	30.00	0.05
035	ADA Bathrooms		12	#N/A	190	Shower Curtain/Liner	ea	30.00	1.00	4.00	120.00	30.00	0.00
030	Bathrooms		12	#N/A	190	Shower Curtains Rods	ea	12.00	1.00	96.00	1,152.00	12.00	0.02
035	ADA Bathrooms		12	#N/A	190	Shower Curtains Rods	ea	12.00	1.00	4.00	48.00	12.00	0.00
030	Bathrooms		12	#N/A	190	Soap Dish	ea	3.00	1.00	96.00	288.00	3.00	0.00
035	ADA Bathrooms		12	#N/A	190	Soap Dish	ea	3.00	1.00	4.00	12.00	3.00	0.00
030	Bathrooms		12	#N/A	190	Tissue Holder	ea	6.00	1.00	96.00	576.00	6.00	0.01
035	ADA Bathrooms		12	#N/A	190	Tissue Holder	ea	6.00	1.00	4.00	24.00	6.00	0.00
015	Room	King	12	#N/A	191	Closet Unit	ea	12.80	1.00	1.00	12.80	12.80	0.00
015	Room	Queen	12	#N/A	191	Closet Unit	ea	12.80	1.00	1.00	12.80	12.80	0.00
020	Suite	King	12	#N/A	191	Closet Unit	ea	12.80	1.00	1.00	12.80	12.80	0.00
020	Suite	Queen	12	#N/A	191	Closet Unit	ea	12.80	1.00	1.00	12.80	12.80	0.00
025	ADA Room	King	12	#N/A	191	Closet Unit	ea	12.80	1.00	1.00	12.80	12.80	0.00
025	ADA Room	Queen	12	#N/A	191	Closet Unit	ea	12.80	1.00	2.00	25.60	12.80	0.00
045	Lobby		12	#N/A	300	Pavilion Lobby FF&E	ea	6,000.00	N/A	1.00	6,000.00	N/A	0.10
050	Lounge	Lounge 1	12	#N/A	400	Pavilion TV Lounge FF&E	ea	9,000.00	N/A	1.00	9,000.00	N/A	0.15
055	Restaurant	Restauran	12	#N/A	400	Restaurant FF&E	ea	9,000.00	N/A	1.00	9,000.00	N/A	0.15
010	Base Bldg		12	#N/A	480	Walk-Off Mat	ea	1,000.00	1.00	2.00	2,000.00	N/A	0.03
065	Function Room	Function F	12	#N/A	500	Meeting Space FF&E	ea	2,500.00	N/A	1.00	2,500.00	N/A	0.04
120	FF&E		12	#N/A	600	Office FF&E	ea	10,000.00	N/A	1.00	10,000.00	N/A	0.16
015	Room	Queen	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
015	Room	King	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
020	Suite	King	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
020	Suite	Queen	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
025	ADA Room	King	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
025	ADA Room	Queen	12	#N/A	700	Floor Plant	ea	29.00	0.00	1.00	29.00	0.00	0.00
080	Indoor Pool		12	#N/A	800	Pool Furnishings	lot	5,000.00	N/A	1.00	5,000.00	N/A	0.08
010	Base Bldg		12	#N/A	810	Site Furnishings (Bike Rack)	ea	600.00	N/A	1.00	600.00	N/A	0.01
120	FF&E		12	#N/A	910	FF&E Installation	ea	19,000.00	N/A	1.00	19,000.00	N/A	0.31
120	FF&E		12	#N/A	910	FF&E Storage	ea	18,000.00	N/A	1.00	18,000.00	N/A	0.29
120	FF&E		12	#N/A	920	FF&E Sales Tax	ea	60,000.00	N/A	1.00	60,000.00	N/A	0.98
120	FF&E		12	#N/A	930	FF&E Freight	ea	24,000.00	N/A	1.00	24,000.00	N/A	0.39
120	FF&E		12	#N/A	990	FF&E Purchasing Fee- Third Party	ea	15,000.00	N/A	1.00	15,000.00	N/A	0.25

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
080	Indoor Pool		13	#N/A	150	Swimming Pools	ls	50,000.00	N/A	1.00	50,000.00	N/A	0.82
010	Base Bldg		13	#N/A	700	Security Cameras	ea	12,000.00	N/A	1.00	12,000.00	N/A	0.20
010	Base Bldg		13	#N/A	900	Fire Pump System, Burks	ea	12,000.00	N/A	1.00	12,000.00	N/A	0.20
010	Base Bldg		14	#N/A	200	Elevator Cab Upgrades	ea	12,000.00	N/A	1.00	12,000.00	N/A	0.20
010	Base Bldg		14	#N/A	200	Elevators	ea	98,000.00	N/A	1.00	98,000.00	N/A	1.60
010	Base Bldg		14	#N/A	560	Linen Chute	ea	8,500.00	N/A	1.00	8,500.00	N/A	0.14
010	Base Bldg		15	#N/A	300	Fire Protection Piping (Sprinklers)	sf	125,000.00	N/A	1.00	125,000.00	N/A	2.05
010	Base Bldg		15	#N/A	300	Fire Pump (Accessories Only)	sf	7,200.00	N/A	1.00	7,200.00	N/A	0.12
010	Base Bldg		15	#N/A	400	Plumbing	ea	320,000.00	N/A	1.00	320,000.00	N/A	5.24
030	Bathrooms		15	#N/A	410	AM/ST Sinks	ea	33.00	1.00	96.00	3,168.00	33.00	0.05
030	Bathrooms		15	#N/A	410	AM/ST Tub and Shower Valves w/Shower Head	ea	78.65	1.00	141.00	11,089.65	78.65	0.18
035	ADA Bathrooms		15	#N/A	410	AM/ST Tub and Shower Valves w/Sliding Showe	ea	123.75	1.00	4.00	495.00	123.75	0.01
010	Base Bldg		15	#N/A	410	Domestic Water Booster Pumps	ea	12,000.00	N/A	1.00	12,000.00	N/A	0.20
010	Base Bldg		15	#N/A	410	Electric Water Cooler, Halsey Taylor	ea	1,200.00	N/A	2.00	2,400.00	N/A	0.04
010	Base Bldg		15	#N/A	410	Gas Fired Water Heater System	ea	18,000.00	N/A	1.00	18,000.00	N/A	0.29
010	Base Bldg		15	#N/A	410	Handicap Shower - Public (None)	ea	168.00	N/A	0.00	0.00	N/A	0.00
035	ADA Bathrooms		15	#N/A	410	Handicap Sinks	ea	55.00	1.00	4.00	220.00	55.00	0.00
010	Base Bldg		15	#N/A	410	Handicap Sinks - Public	ea	55.00	N/A	2.00	110.00	N/A	0.00
035	ADA Bathrooms		15	#N/A	410	Handicap Toilets, Seat & Lid	ea	120.00	1.00	4.00	480.00	120.00	0.01
035	ADA Bathrooms		15	#N/A	410	Handicap Tubs	ea	99.00	1.00	4.00	396.00	99.00	0.01
010	Base Bldg		15	#N/A	410	Handicap Urinal, Wall Hung Units - Public	ea	99.00	N/A	3.00	297.00	N/A	0.00
035	ADA Bathrooms		15	#N/A	410	Handicap Vanity Faucet	ea	99.00	1.00	4.00	396.00	99.00	0.01
010	Base Bldg		15	#N/A	410	Handicap Vanity Faucets - Public	ea	99.00	N/A	2.00	198.00	N/A	0.00
010	Base Bldg		15	#N/A	410	Handicap Water Closets - Public	ea	180.00	N/A	7.00	1,260.00	N/A	0.02
010	Base Bldg		15	#N/A	410	Hot Water Circulating Pump	ea	1,989.00	N/A	1.00	1,989.00	N/A	0.03
010	Base Bldg		15	#N/A	410	Kitchen Faucets - Public	ea	76.00	N/A	7.00	532.00	N/A	0.01
010	Base Bldg		15	#N/A	410	Mop Sinks	ea	98.00	N/A	2.00	196.00	N/A	0.00
035	ADA Bathrooms		15	#N/A	410	Roll-In Shower	ea	950.00	0.00	3.00	2,850.00	0.00	0.05
010	Base Bldg		15	#N/A	410	Shower - Public	ea	89.00	N/A	3.00	267.00	N/A	0.00
010	Base Bldg		15	#N/A	410	Sinks - Public	ea	68.00	N/A	18.00	1,224.00	N/A	0.02
010	Base Bldg		15	#N/A	410	Soap Dispensers	ea	56.00	N/A	20.00	1,120.00	N/A	0.02
030	Bathrooms		15	#N/A	410	Steel Tub & Shower Combination	ea	99.00	1.00	96.00	9,504.00	99.00	0.16
030	Bathrooms		15	#N/A	410	Toilet, Seat & Lid	ea	139.00	1.00	96.00	13,344.00	139.00	0.22
010	Base Bldg		15	#N/A	410	Urinal, Wall Hung Units - Public	ea	298.00	N/A	3.00	894.00	N/A	0.01
030	Bathrooms		15	#N/A	410	Vanity Faucet	ea	99.00	1.00	96.00	9,504.00	99.00	0.16
010	Base Bldg		15	#N/A	410	Vanity Faucets - Public	ea	99.00	N/A	18.00	1,782.00	N/A	0.03
010	Base Bldg		15	#N/A	410	Wall Hung Kitchen Hand Sinks	ea	78.00	N/A	7.00	546.00	N/A	0.01
010	Base Bldg		15	#N/A	410	Water Closets - Public	ea	199.00	N/A	14.00	2,786.00	N/A	0.05
015	Room	Queen	15	#N/A	700	PTAC UNIT	ea	1,400.00	1.00	50.00	70,000.00	1,400.00	1.15
020	Suite	King	15	#N/A	700	PTAC UNIT	ea	900.00	1.00	48.00	43,200.00	900.00	0.71
025	ADA Room	King	15	#N/A	700	PTAC UNIT	ea	595.00	1.00	1.00	595.00	595.00	0.01
025	ADA Room	Queen	15	#N/A	700	PTAC UNIT	ea	595.00	1.00	2.00	1,190.00	595.00	0.02
010	Base Bldg		15	#N/A	700	PTAC UNIT -1st Floor Offices & Workroom	ea	595.00	1.00	4.00	2,380.00	595.00	0.04
010	Base Bldg		15	#N/A	700	Roof Top Package A/C Units	sf	150,000.00	N/A	1.00	150,000.00	N/A	2.45
010	Base Bldg		16	#N/A	050	Electric	sf	480,000.00	N/A	1.00	480,000.00	N/A	7.86
010	Base Bldg		16	#N/A	230	Generators (Included in Electrical)	ea	-	N/A	0.00	0.00	N/A	0.00
010	Base Bldg		16	#N/A	500	Light Fixtures (REPLACED W/DETAIL)	ea	90,000.00	N/A	1.00	90,000.00	N/A	1.47
025	ADA Room	King	16	#N/A	500	Welcome Light in Foyer & Fluor. Lamps (A)	ea	69.28	1.00	1.00	69.28	69.28	0.00

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
025	ADA Room	Queen	16	#N/A	500	Welcome Light in Foyer & Fluor. Lamps (A)	ea	69.28	1.00	2.00	138.56	69.28	0.00
025	ADA Room	Queen	16	#N/A	501	Bulbs for Vanity/Wall & Fluor. Lamps (F)	ea	4.02	2.00	4.00	16.08	8.04	0.00
025	ADA Room	King	16	#N/A	501	Bulbs for Vanity/Wall & Fluor. Lamps (F)	ea	4.02	2.00	2.00	8.04	8.04	0.00
025	ADA Room	King	16	#N/A	501	Light Bulbs	ea	26.16	4.00	4.00	104.64	104.64	0.00
025	ADA Room	King	16	#N/A	501	Light Bulbs	ea	26.16	4.00	4.00	104.64	104.64	0.00
025	ADA Room	King	16	#N/A	501	Light Bulbs	ea	26.16	4.00	4.00	104.64	104.64	0.00
025	ADA Room	Queen	16	#N/A	501	Light Bulbs	ea	11.93	1.00	2.00	23.86	11.93	0.00
025	ADA Room	Queen	16	#N/A	501	Light Bulbs	ea	13.95	1.00	2.00	27.90	13.95	0.00
010	Base Bldg		16	#N/A	520	Exterior Light Poles	ea	1,000.00	N/A	19.00	19,000.00	N/A	0.31
010	Base Bldg		16	#N/A	810	Television Cabling	ea	15,000.00	N/A	1.00	15,000.00	N/A	0.25
010	Base Bldg		16	#N/A	820	Computer Cabling	ea	7,000.00	N/A	1.00	7,000.00	N/A	0.11
170	Arch,Eng,Cons		17	#N/A	110	Architecture (BY Brock Development)	ea	80,000.00	N/A	1.00	80,000.00	N/A	1.31
170	Arch,Eng,Cons		17	#N/A	115	Architecture Reimbursable	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
170	Arch,Eng,Cons		17	#N/A	130	Civil Engineering (BY Brock Development)	ea	25,000.00	N/A	1.00	25,000.00	N/A	0.41
170	Arch,Eng,Cons		17	#N/A	135	Civil Engineering Reimbursable	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
170	Arch,Eng,Cons		17	#N/A	140	Geotechnical (BY Brock Development)	BP	3,000.00	N/A	1.00	3,000.00	N/A	0.05
170	Arch,Eng,Cons		17	#N/A	145	Geotechnical Reimbursable	BP	2,000.00	N/A	1.00	2,000.00	N/A	0.03
170	Arch,Eng,Cons		17	#N/A	150	Interior Design Fee (BY Brock Development)	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
170	Arch,Eng,Cons		17	#N/A	155	Interior Design Reimbursables	ea	1,000.00	N/A	1.00	1,000.00	N/A	0.02
170	Arch,Eng,Cons		17	#N/A	160	Kitchen Design (BY Brock Development)	ea	2,000.00	N/A	1.00	2,000.00	N/A	0.03
170	Arch,Eng,Cons		17	#N/A	165	Kitchen Design Reimbursable	ea	500.00	N/A	1.00	500.00	N/A	0.01
170	Arch,Eng,Cons		17	#N/A	170	Landscape Design (BY Brock Development)	BP	8,000.00	N/A	1.00	8,000.00	N/A	0.13
170	Arch,Eng,Cons		17	#N/A	175	Landscape Design Reimbursable	BP	1,000.00	N/A	1.00	1,000.00	N/A	0.02
170	Arch,Eng,Cons		17	#N/A	190	MEP Design (BY Brock Development)	ea	30,000.00	N/A	1.00	30,000.00	N/A	0.49
170	Arch,Eng,Cons		17	#N/A	195	MEP Design Reimbursable	ea	2,000.00	N/A	1.00	2,000.00	N/A	0.03
170	Arch,Eng,Cons		17	#N/A	210	Structural Engineer (BY Brock Development)	ea	22,000.00	N/A	1.00	22,000.00	N/A	0.36
170	Arch,Eng,Cons		17	#N/A	215	Structural Engineer Reimbursable	ea	2,000.00	N/A	1.00	2,000.00	N/A	0.03
170	Arch,Eng,Cons		17	#N/A	300	Plan Review	ea	3,000.00	N/A	1.00	3,000.00	N/A	0.05
180	Permits&Fees		18	#N/A	210	Impact Fees (Other)	ea	77,000.00	N/A	1.00	77,000.00	N/A	1.26
180	Permits&Fees		18	#N/A	250	Building Permit Fees	ea	278,000.00	N/A	1.00	278,000.00	N/A	4.55
180	Permits&Fees		18	#N/A	250	Impact and other Fees	ea	677,000.00	N/A	1.00	677,000.00	N/A	11.08
180	Permits&Fees		18	#N/A	310	Site Plan Fees	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08
180	Permits&Fees		18	#N/A	410	Utility Changes (Electrical)	ea	40,000.00	N/A	1.00	40,000.00	N/A	0.65
180	Permits&Fees		18	#N/A	420	Utility Charges / Fees (Water Meter)	ea	35,000.00	N/A	1.00	35,000.00	N/A	0.57
180	Permits&Fees		18	#N/A	998	Other Permits & Fees (allowance)	ea	15,000.00	N/A	1.00	15,000.00	N/A	0.25
190	Proj Mgmt		19	#N/A	130	Accounting Fees	ea	10,000.00	N/A	1.00	10,000.00	N/A	0.16
190	Proj Mgmt		19	#N/A	310	Travel & Meals	BP	5,000.00	N/A	1.00	5,000.00	N/A	0.08
200	Acq Costs		20	#N/A	100	Acquisition Cost/Land (By Purchaser)	BP	1,200,000.00	N/A	1.00	1,200,000.00	N/A	19.64
200	Acq Costs		20	#N/A	610	Title Insurance	BP	12,000.00	N/A	1.00	12,000.00	N/A	0.20
210	Dev Costs		21	#N/A	110	Survey (by purchaser)	BP	5,000.00	N/A	1.00	5,000.00	N/A	0.08
210	Dev Costs		21	#N/A	130	Environmental Assessment	BP	3,000.00	N/A	1.00	3,000.00	N/A	0.05
210	Dev Costs		21	#N/A	140	Market Study / Appraisal	BP	5,000.00	N/A	1.00	5,000.00	N/A	0.08
210	Dev Costs		21	#N/A	150	Traffic Study (By Purchaser)	BP	2,500.00	N/A	1.00	2,500.00	N/A	0.04
210	Dev Costs		21	#N/A	223	Loan - Origination Fees (Points)	ea	60,000.00	N/A	1.00	60,000.00	N/A	0.98
210	Dev Costs		21	#N/A	230	Loan - Lender Inspection	ea	8,000.00	N/A	1.00	8,000.00	N/A	0.13
210	Dev Costs		21	#N/A	240	Loan - Lender Legal Fees	ea	15,000.00	N/A	1.00	15,000.00	N/A	0.25
210	Dev Costs		21	#N/A	250	Loan - Borrower Legal Fees	ea	15,000.00	N/A	1.00	15,000.00	N/A	0.25
210	Dev Costs		21	#N/A	260	Loan - Other Financing Costs	ea	5,000.00	N/A	1.00	5,000.00	N/A	0.08

THE DEVELOPMENT CONSTRUCTION PARTNERSHIP

Property: Homewood Suites

Area Number	Area Name	Type	Group	Group Name	Cost Code	Description	Unit	Unit Cost	Quantity/ Room	Quantity	Total Amount	Amount/ Room	Per Building s.f.
210	<i>Dev Costs</i>		21	#N/A	270	Loan - Recordation Charges	ea	8,000.00	N/A	1.00	8,000.00	N/A	0.13
210	<i>Dev Costs</i>		21	#N/A	320	Franchise Application Fee (BY Purchaser)	BP	35,000.00	N/A	1.00	35,000.00	N/A	0.57
220	<i>Preopening</i>		22	#N/A	125	Ground Breaking Ceremony		1,000.00	N/A	1.00	1,000.00	N/A	0.02
220	<i>Preopening</i>		22	#N/A	130	Guest Supplies, setup only one (1) turn		2,000.00	N/A	1.00	2,000.00	N/A	0.03
220	<i>Preopening</i>		22	#N/A	210	Linen - Rooms		25,000.00	N/A	1.00	25,000.00	N/A	0.41
220	<i>Preopening</i>		22	#N/A	220	Linen - Restaurant & Meeting Rooms		1,000.00	N/A	1.00	1,000.00	N/A	0.02
220	<i>Preopening</i>		22	#N/A	998	Interest Expense-Construction Period	BP	420,000.00	N/A	1.00	420,000.00	N/A	6.87
230	<i>Working Cptl</i>		23	#N/A	998	Working Capital	BP	-	N/A	1.00	0.00	N/A	0.00
210	<i>Dev Costs</i>		24	#N/A	100	Interest Expense-Construction Period	ea	-	N/A	1.00	0.00	N/A	0.00
990	<i>Contingency</i>		99	#N/A	200	Contingency	ea	50,000.00	N/A	1.00	50,000.00	N/A	0.82

BP= By Purchaser

TOTAL **117,049.36** **10,885,590.30**

GROUP CODE AREA DETAIL
General Conditions

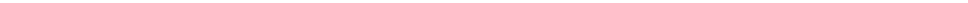
Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	877,300	9,235	14.36
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	877,300	9,235	14.36

GROUP CODE AREA DETAIL
Site Construction

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	681,450	7,173	11.15
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	681,450	7,173	11.15



GROUP CODE AREA DETAIL
Concrete

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	724,000	7,621	11.85
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	724,000	7,621	11.85

GROUP CODE AREA DETAIL
Masonry

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	373,000	3,926	6.10
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	373,000	3,926	6.10

GROUP CODE AREA DETAIL
Metals

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	253,700	2,671	4.15
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	253,700	2,671	4.15

GROUP CODE AREA DETAIL
Woods & Plastics

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	424,000	4,463	6.94
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	14,700	155	0.24
035	ADA Bathrooms	568	6	0.01
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	439,268	4,624	7.19

GROUP CODE AREA DETAIL
Thermal & Moisture Protection

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	158,430	1,668	2.59
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	158,430	1,668	2.59

GROUP CODE AREA DETAIL
Doors & Windows

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	329,639	3,470	5.39
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	329,639	3,470	5.39

GROUP CODE AREA DETAIL
Finishes

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	1,126,219	11,855	18.43
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	691	7	0.01
025	ADA Room Queen	1,382	15	0.02
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	5,972	63	0.10
035	ADA Bathrooms	244	3	0.00
040	Corr/Elev Lob	26,890	283	0.44
045	Lobby	7,824	82	0.13
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	9,209	97	0.15
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	1,178,431	12,405	19.29

GROUP CODE AREA DETAIL
Specialties

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	5,500	58	0.09
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	121,558	1,280	1.99
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	127,058	1,337	2.08

GROUP CODE AREA DETAIL
Equipment

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	37,525	395	0.61
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	28,000	295	0.46
065	Function Room Function Room 1	10,000	105	0.16
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	7,290	77	0.12
075	Fitness Ctr	16,000	168	0.26
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	295,334	3,109	4.83
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	394,149	4,149	6.45

GROUP CODE AREA DETAIL
Furnishings

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	2,600	27	0.04
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	4,836	51	0.08
025	ADA Room Queen	10,536	111	0.17
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	15,484	163	0.25
035	ADA Bathrooms	632	7	0.01
040	Corr/Elev Lob	0	0	0.00
045	Lobby	6,000	63	0.10
050	Lounge Lounge 1	9,000	95	0.15
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	9,000	95	0.15
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	2,500	26	0.04
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	5,000	53	0.08
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	184,000	1,937	3.01
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	249,588	2,627	4.08

GROUP CODE AREA DETAIL
Special Construction

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	27,900	294	0.46
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	60,000	632	0.98
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	87,900	925	1.44

GROUP CODE AREA DETAIL
Elevators and Lifts

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	118,500	1,247	1.94
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	118,500	1,247	1.94

GROUP CODE AREA DETAIL
Mechanical

Homewood Suites

Code	Name		Total Amount	Amount/ Room	per building s.f.
010	Base Bldg		720,181	7,581	11.79
015	Room	King	0	0	0.00
015	Room	Queen	70,000	737	1.15
020	Suite	King	28,560	301	0.47
020	Suite	Queen	0	0	0.00
022	2 BR. Suite		0	0	0.00
025	ADA Room	King	595	6	0.01
025	ADA Room	Queen	1,190	13	0.02
027	ADA Suite	King	0	0	0.00
027	ADA Suite	Queen	0	0	0.00
029	ADA 2 BR. Suite		0	0	0.00
030	Bathrooms		47,350	498	0.77
035	ADA Bathrooms		4,837	51	0.08
040	Corr/Elev Lob		0	0	0.00
045	Lobby		0	0	0.00
050	Lounge	Lounge 1	0	0	0.00
050	Lounge	Lounge 2	0	0	0.00
055	Restaurant	Restaurant 1	0	0	0.00
055	Restaurant	Restaurant 2	0	0	0.00
060	Kitchen		0	0	0.00
065	Function Room	Function Room 1	0	0	0.00
065	Function Room	Function Room 2	0	0	0.00
065	Function Room	Function Room 3	0	0	0.00
065	Function Room	Function Room 4	0	0	0.00
070	Business Ctr		0	0	0.00
075	Fitness Ctr		0	0	0.00
080	Indoor Pool		0	0	0.00
085	Outdoor Pool		0	0	0.00
100	Specialties		0	0	0.00
110	Equipment		0	0	0.00
120	FF&E		0	0	0.00
170	Arch,Eng,Cons		0	0	0.00
180	Permits&Fees		0	0	0.00
190	Proj Mgmt		0	0	0.00
200	Acq Costs		0	0	0.00
210	Dev Costs		0	0	0.00
220	Preopening		0	0	0.00
230	Working Cptl		0	0	0.00
990	Contingency		0	0	0.00
	TOTAL		872,713	9,186	14.28

GROUP CODE AREA DETAIL
Electrical

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	651,000	6,853	10.65
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	391	4	0.01
025	ADA Room Queen	206	2	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	651,598	6,859	10.66

GROUP CODE AREA DETAIL
Architects, Engineers, Consultants

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	76,500	805	1.25
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	76,500	805	1.25

GROUP CODE AREA DETAIL
Permits & Fees

Homewood Suites

Code	Name		Total Amount	Amount/ Room	per building s.f.
010	Base Bldg		0	0	0.00
015	Room	King	0	0	0.00
015	Room	Queen	0	0	0.00
020	Suite	King	0	0	0.00
020	Suite	Queen	0	0	0.00
022	2 BR. Suite		0	0	0.00
025	ADA Room	King	0	0	0.00
025	ADA Room	Queen	0	0	0.00
027	ADA Suite	King	0	0	0.00
027	ADA Suite	Queen	0	0	0.00
029	ADA 2 BR. Suite		0	0	0.00
030	Bathrooms		0	0	0.00
035	ADA Bathrooms		0	0	0.00
040	Corr/Elev Lob		0	0	0.00
045	Lobby		0	0	0.00
050	Lounge	Lounge 1	0	0	0.00
050	Lounge	Lounge 2	0	0	0.00
055	Restaurant	Restaurant 1	0	0	0.00
055	Restaurant	Restaurant 2	0	0	0.00
060	Kitchen		0	0	0.00
065	Function Room	Function Room 1	0	0	0.00
065	Function Room	Function Room 2	0	0	0.00
065	Function Room	Function Room 3	0	0	0.00
065	Function Room	Function Room 4	0	0	0.00
070	Business Ctr		0	0	0.00
075	Fitness Ctr		0	0	0.00
080	Indoor Pool		0	0	0.00
085	Outdoor Pool		0	0	0.00
100	Specialties		0	0	0.00
110	Equipment		0	0	0.00
120	FF&E		0	0	0.00
170	Arch,Eng,Cons		0	0	0.00
180	Permits&Fees		515,000	5,421	8.43
190	Proj Mgmt		0	0	0.00
200	Acq Costs		0	0	0.00
210	Dev Costs		0	0	0.00
220	Preopening		0	0	0.00
230	Working Cptl		0	0	0.00
990	Contingency		0	0	0.00
	TOTAL		515,000	5,421	8.43

GROUP CODE AREA DETAIL
Project Management

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	990,000	10,421	16.20
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	990,000	10,421	16.20

GROUP CODE AREA DETAIL
Land/Acquisition Costs

Homewood Suites

Code	Name		Total Amount	Amount/ Room	per building s.f.
010	Base Bldg		0	0	0.00
015	Room	King	0	0	0.00
015	Room	Queen	0	0	0.00
020	Suite	King	0	0	0.00
020	Suite	Queen	0	0	0.00
022	2 BR. Suite		0	0	0.00
025	ADA Room	King	0	0	0.00
025	ADA Room	Queen	0	0	0.00
027	ADA Suite	King	0	0	0.00
027	ADA Suite	Queen	0	0	0.00
029	ADA 2 BR. Suite		0	0	0.00
030	Bathrooms		0	0	0.00
035	ADA Bathrooms		0	0	0.00
040	Corr/Elev Lob		0	0	0.00
045	Lobby		0	0	0.00
050	Lounge	Lounge 1	0	0	0.00
050	Lounge	Lounge 2	0	0	0.00
055	Restaurant	Restaurant 1	0	0	0.00
055	Restaurant	Restaurant 2	0	0	0.00
060	Kitchen		0	0	0.00
065	Function Room	Function Room 1	0	0	0.00
065	Function Room	Function Room 2	0	0	0.00
065	Function Room	Function Room 3	0	0	0.00
065	Function Room	Function Room 4	0	0	0.00
070	Business Ctr		0	0	0.00
075	Fitness Ctr		0	0	0.00
080	Indoor Pool		0	0	0.00
085	Outdoor Pool		0	0	0.00
100	Specialties		0	0	0.00
110	Equipment		0	0	0.00
120	FF&E		0	0	0.00
170	Arch,Eng,Cons		0	0	0.00
180	Permits&Fees		0	0	0.00
190	Proj Mgmt		0	0	0.00
200	Acq Costs		0	0	0.00
210	Dev Costs		0	0	0.00
220	Preopening		0	0	0.00
230	Working Cptl		0	0	0.00
990	Contingency		0	0	0.00
	TOTAL		0	0	0.00

GROUP CODE AREA DETAIL
Development Costs

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	195,500	2,058	3.20
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	195,500	2,058	3.20

GROUP CODE AREA DETAIL
Preopening

Homewood Suites

Code	Name		Total Amount	Amount/ Room	per building s.f.
010	Base Bldg		0	0	0.00
015	Room	King	0	0	0.00
015	Room	Queen	0	0	0.00
020	Suite	King	0	0	0.00
020	Suite	Queen	0	0	0.00
022	2 BR. Suite		0	0	0.00
025	ADA Room	King	0	0	0.00
025	ADA Room	Queen	0	0	0.00
027	ADA Suite	King	0	0	0.00
027	ADA Suite	Queen	0	0	0.00
029	ADA 2 BR. Suite		0	0	0.00
030	Bathrooms		0	0	0.00
035	ADA Bathrooms		0	0	0.00
040	Corr/Elev Lob		0	0	0.00
045	Lobby		0	0	0.00
050	Lounge	Lounge 1	0	0	0.00
050	Lounge	Lounge 2	0	0	0.00
055	Restaurant	Restaurant 1	0	0	0.00
055	Restaurant	Restaurant 2	0	0	0.00
060	Kitchen		0	0	0.00
065	Function Room	Function Room 1	0	0	0.00
065	Function Room	Function Room 2	0	0	0.00
065	Function Room	Function Room 3	0	0	0.00
065	Function Room	Function Room 4	0	0	0.00
070	Business Ctr		0	0	0.00
075	Fitness Ctr		0	0	0.00
080	Indoor Pool		0	0	0.00
085	Outdoor Pool		0	0	0.00
100	Specialties		0	0	0.00
110	Equipment		0	0	0.00
120	FF&E		0	0	0.00
170	Arch,Eng,Cons		0	0	0.00
180	Permits&Fees		0	0	0.00
190	Proj Mgmt		0	0	0.00
200	Acq Costs		0	0	0.00
210	Dev Costs		0	0	0.00
220	Preopening		29,000	305	0.47
230	Working Cptl		0	0	0.00
990	Contingency		0	0	0.00
	TOTAL		29,000	305	0.47

GROUP CODE AREA DETAIL
Working Capital

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	0	0	0.00

GROUP CODE AREA DETAIL
Construction Period Interest

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	150,000	1,579	2.45
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	0	0	0.00
	TOTAL	150,000	1,579	2.45

GROUP CODE AREA DETAIL
Contingency

Homewood Suites

Code	Name	Total Amount	Amount/ Room	per building s.f.
010	Base Bldg	0	0	0.00
015	Room King	0	0	0.00
015	Room Queen	0	0	0.00
020	Suite King	0	0	0.00
020	Suite Queen	0	0	0.00
022	2 BR. Suite	0	0	0.00
025	ADA Room King	0	0	0.00
025	ADA Room Queen	0	0	0.00
027	ADA Suite King	0	0	0.00
027	ADA Suite Queen	0	0	0.00
029	ADA 2 BR. Suite	0	0	0.00
030	Bathrooms	0	0	0.00
035	ADA Bathrooms	0	0	0.00
040	Corr/Elev Lob	0	0	0.00
045	Lobby	0	0	0.00
050	Lounge Lounge 1	0	0	0.00
050	Lounge Lounge 2	0	0	0.00
055	Restaurant Restaurant 1	0	0	0.00
055	Restaurant Restaurant 2	0	0	0.00
060	Kitchen	0	0	0.00
065	Function Room Function Room 1	0	0	0.00
065	Function Room Function Room 2	0	0	0.00
065	Function Room Function Room 3	0	0	0.00
065	Function Room Function Room 4	0	0	0.00
070	Business Ctr	0	0	0.00
075	Fitness Ctr	0	0	0.00
080	Indoor Pool	0	0	0.00
085	Outdoor Pool	0	0	0.00
100	Specialties	0	0	0.00
110	Equipment	0	0	0.00
120	FF&E	0	0	0.00
170	Arch,Eng,Cons	0	0	0.00
180	Permits&Fees	0	0	0.00
190	Proj Mgmt	0	0	0.00
200	Acq Costs	0	0	0.00
210	Dev Costs	0	0	0.00
220	Preopening	0	0	0.00
230	Working Cptl	0	0	0.00
990	Contingency	50,000	526	0.82
	TOTAL	50,000	526	0.82

**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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ADA Room
 ADA Room
 Corr/Elev Lob
 Lobby
 Function Room
 Room
 Room
 Suite
 Suite
 ADA Room
 ADA Room
 Corr/Elev Lob
 Function Room
 Room
 Room
 Suite
 Suite

**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
	ADA Room			
	ADA Room			
	Corr/Elev Lob			
	Lobby			
	Function Room			
	Base Bldg			
	Base Bldg			
	Base Bldg			

**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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**Homewood Suites
Development Budget - Detail by Cost Code**

Code	Name	Total Amount	Amount/ Room	per building s.f.
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Grand Total

#VALUE!

#VALUE!

#VALUE!

Total Building Sf 61,101
 Total Rooms 93

			Group		Area Number
Room (Studio)	King	5	01	#N/A	010 Base Bldg
Room (Studio)	Queen	35	02	#N/A	015 Room
Suite (1Bedroom)	King	10	03	#N/A	020 Suite
Suite (1Bedroom)	Queen	35	04	#N/A	022 2 BR. Suite
2 BR. Suite		5	05	#N/A	025 ADA Room
ADA Suite	King		06	#N/A	027 ADA Suite
ADA Suite	Queen		07	#N/A	029 ADA 2 BR. Suite
ADA Room	King	1	08	#N/A	030 Bathrooms
ADA Room	Queen	2	09	#N/A	035 ADA Bathrooms
ADA 2 BR. Suite			10	#N/A	040 Corr/Elev Lob
Bathrooms		96	11	#N/A	045 Lobby
ADA Bathrooms		4	12	#N/A	050 Lounge
			13	#N/A	055 Restaurant
			14	#N/A	060 Kitchen
			15	#N/A	065 Function Room
			16	#N/A	070 Business Ctr
			17	#N/A	075 Fitness Ctr
			18	#N/A	080 Indoor Pool
			19	#N/A	085 Outdoor Pool
			20	#N/A	100 Specialties
			21	#N/A	110 Equipment
			22	#N/A	120 FF&E
			23	#N/A	170 Arch,Eng,Cons
			24	#N/A	180 Permits&Fees
			99	#N/A	190 Proj Mgmt
					200 Acq Costs
					210 Dev Costs
					220 Preopening
					230 Working Cptl

Contingencies

Item	Description	Estimate
TV's		
Ballroom Millwork	Chair Rail & Crown Molding	
Pavillion Millwork		
Van		25000
Water Softener		23000
Total		48000

**Homewood Suites
Construction & Development Budget**

11-Nov-03

Category	Total Amount	Amount Per Room
Land/Acquisition Costs	#VALUE!	#VALUE!
Site Work	#VALUE!	#VALUE!
Construction Costs (Hard Costs)	#VALUE!	#VALUE!
Furniture, Fixtures and Equipment	#VALUE!	#VALUE!
Architects, Engineers, Consultants	#VALUE!	#VALUE!
Permits & Fees	#VALUE!	#VALUE!
Project Management	#VALUE!	#VALUE!
Development Costs	#VALUE!	#VALUE!
Construction Period Interest	#VALUE!	#VALUE!
Preopening	#VALUE!	#VALUE!
Working Capital	#VALUE!	#VALUE!
Contingency	#VALUE!	#VALUE!
Grand Total	#VALUE!	#VALUE!

**Comparison of Miramar versus Fairfax
Development Budget - Detail by Cost Code**

Code	Name	Miramar		Boca		Difference	
		Total Amount	per building s.f.	Total Amount	per building s.f.	Total Amount	per building s.f.
01-000	General Conditions	787,428	9.14	#VALUE!	#VALUE!	#VALUE!	#VALUE!
02-000	Site Construction	632,506	7.35	#VALUE!	#VALUE!	#VALUE!	#VALUE!
03-000	Concrete	812,187	9.43	#VALUE!	#VALUE!	#VALUE!	#VALUE!
04-000	Masonry	348,373	4.05	#VALUE!	#VALUE!	#VALUE!	#VALUE!
05-000	Metals	437,716	5.08	#VALUE!	#VALUE!	#VALUE!	#VALUE!
06-000	Woods & Plastics	269,518	3.13	#VALUE!	#VALUE!	#VALUE!	#VALUE!
07-000	Thermal & Moisture Protection	280,574	3.26	#VALUE!	#VALUE!	#VALUE!	#VALUE!
08-000	Doors & Windows	458,410	5.32	#VALUE!	#VALUE!	#VALUE!	#VALUE!
09-000	Finishes	1,277,382	14.84	#VALUE!	#VALUE!	#VALUE!	#VALUE!
10-000	Specialties	151,640	1.76	#VALUE!	#VALUE!	#VALUE!	#VALUE!
11-000	Equipment	588,407	6.83	#VALUE!	#VALUE!	#VALUE!	#VALUE!
12-000	Furnishings	1,107,257	12.86	#VALUE!	#VALUE!	#VALUE!	#VALUE!
13-000	Special Construction	84,800	0.98	#VALUE!	#VALUE!	#VALUE!	#VALUE!
14-000	Elevators and Lifts	116,641	1.35	#VALUE!	#VALUE!	#VALUE!	#VALUE!
15-000	Mechanical	993,891	11.54	#VALUE!	#VALUE!	#VALUE!	#VALUE!
16-000	Electrical	891,657	10.36	#VALUE!	#VALUE!	#VALUE!	#VALUE!
17-000	Architects, Engineers, Consultants	342,700	3.98	#VALUE!	#VALUE!	#VALUE!	#VALUE!
18-000	Permits & Fees	648,873	7.54	#VALUE!	#VALUE!	#VALUE!	#VALUE!
19-000	Project Management	543,000	6.31	#VALUE!	#VALUE!	#VALUE!	#VALUE!
20-000	Land/Acquisition Costs	1,597,500	18.55	#VALUE!	#VALUE!	#VALUE!	#VALUE!
21-000	Development Costs	683,800	7.94	#VALUE!	#VALUE!	#VALUE!	#VALUE!
22-000	Preopening	372,092	4.32	#VALUE!	#VALUE!	#VALUE!	#VALUE!
23-000	Working Capital	300,000	3.48	#VALUE!	#VALUE!	#VALUE!	#VALUE!
24-000	Construction Period Interest	504,000	5.85	#VALUE!	#VALUE!	#VALUE!	#VALUE!
99-000	Contingency	300,000	3.48	#VALUE!	#VALUE!	#VALUE!	#VALUE!
	Grand Total	14,530,353	168.75	#VALUE!	#VALUE!	#VALUE!	#VALUE!