

OFFICE OF THE AGENCY DIRECTOR 1000 San Leandro Boulevard, Suite 300 San Leandro, CA 94577 TEL (510) 618-3452 FAX (510) 351-1367

July 23, 2020

Honorable Board of Supervisors County of Alameda 1221 Oak Street, Suite 536 Oakland, California 94612-4305

SUBJECT: APPROVE EMERGENCY OCCUPANCY AGREEMENT (MASTER CONTRACT NO. 900881; PROCUREMENT CONTRACT NO. 20938) BETWEEN COUNTY OF ALAMEDA AND R.I. HERITAGE INN OF LIVERMORE, LLC, A NEVADA LIMITED LIABILITY COMPANY, FOR RESIDENCE INN LIVERMORE FOR TEMPORARY COVID-19 HOUSING; AMOUNT: \$5,057,920

Dear Board Members:

RECOMMENDATIONS:

- A. Approve a temporary COVID-19 related Emergency Occupancy Agreement (Master Contract No. 900881; Procurement Contract No. 20938) for the sheltering of identified, extremely vulnerable populations with Residence Inn Livermore, owned and operated by R.I. Heritage Inn of Livermore, LLC, a Nevada limited liability company (Principal: Gary D. Tharaldson, Manager; Location: Fargo, ND); 112 rooms at 5200 Wolf House Drive Livermore; Effective 8/13/2020 and month-to-month thereafter, in an amount not-to-exceed \$5,057,920;
- B. Delegate authority to the Director of the General Services Agency, or his designee, to execute the agreement, subject to review and approval as to form by County Counsel, and submit an executed copy of the agreement to the Clerk of the Board for filing; and
- C. Delegate authority to the County Administrator's Office and Auditor-Controller to make the related budget adjustments.

DISCUSSION/SUMMARY:

On March 4, 2020, California Governor Gavin Newsom declared a State of Emergency to help the state prepare for the broader spread of the novel Coronavirus, aka COVID-19.

On Tuesday, March 17, 2020, the Alameda County Health Officer, in conjunction with six Bay Area County Health Officers, placed all individuals and businesses on a Shelter-In-Place Order. The Order requires most people to stay home unless they are engaged in certain "Essential Activities," as discussed in detail in the full Heath Officer's Order.

On March 19, 2020, California Governor Gavin Newsom issued Executive Order N-33-20, further preserving public health and safety throughout the State and requiring individuals to heed the Public Health directives from the State's Department of Public Health.

Pursuant to the Governor's State of Emergency Proclamation dated March 4, 2020, Executive Order N-25-20, the State of California's "Project RoomKey" approved as FEMA-4482-DR-CA (COVID-19) in response to COVID-19, is directly related to that emergency and necessary for the preservation of public health and safety.

On April 3, 2020, California Governor Gavin Newsom launched "Project RoomKey" in an effort to secure thousands of isolation rooms in hotels and motels for extremely vulnerable individuals experiencing homelessness to help "flatten the curve" and preserve hospital capacity. In order to qualify for the program in individuals must meet the following criteria:

- 1. Individuals experiencing homelessness who are asymptomatic, but are at high risk, such as people over 65 or who have certain underlying health conditions;
- 2. Individuals experiencing homelessness who have been exposed to COVID-19 (as documented by a state or local public health official, or medical health professional) that do not require hospitalization, but need isolation or quarantine;
- Individuals experiencing homelessness who are COVID-19 positive, but who don't need hospitalization. Without these isolation units, their only choice is to return to a congregate shelter setting or back to an encampment – both of which would lead to further spread of COVID-19;
- 4. Those whose current housing situation does not allow them to self-quarantine at home ("Isolation Room"); or
- 5. Those who reside in congregate settings with shared bathrooms and kitchens such that isolation is not possible.

In Response to the COVID19 Pandemic, Health Care Services Agency (HCSA) requested that General Services Agency (GSA), as the Emergency Operations Center Logistics Section, locate emergency housing in hotels throughout the County. GSA sought interest from the local hotel community through a competitive Request for Proposal (RFP) solicitation advertised from May 14, 2020, through May 13, 2021. The results of this RFP created a pool of interested, available hotels from which the County can select strategic locations that optimize response operations Countywide for various vulnerable populations. The Residence Inn Livermore facility met the criteria of the request.

The following represents costs for room rates for unoccupied and occupied and subsequent room restoration costs for the executory agreement before your Board for approval and execution:

- 1. Residence Inn 112 Rooms with food and housekeeping
 - a. Unoccupied Rate \$120.00 / Occupied Rate \$200.00
 - b. Restoration Fee \$112,000.00
 - c. Extra Meal Package \$40.00/day (3 meals)

The unoccupied rates offer exclusive use of the entire hotel, allowing Alameda County to quickly mobilize rooms on an as-needed basis. The occupied rate represents rooms with food and housekeeping services. The extra meals package is for additional room occupants and County staff and agents who are required to stay on-site for the entirety of their work shift. This site brings an additional 112 rooms available to the County's vulnerable population.

Honorable Board Members Residence Inn Livermore

The funding amount proposed assumes six months of full occupancy. The County continues to negotiate for additional facilities in response to the need. The terms of this Occupancy Agreement do not include the supportive (wrap-around services) such as security and shelter management services including transportation, which are anticipated to be approximately \$1.02 Million.

SELECTION CRITERIA/PROCESS:

An RFP for temporary COVID-19 housing is being actively advertised from May 14, 2020, to May 13, 2021, seeking interest from hotels in Alameda County. Residence Inn Livermore responded to the RFP. GSA and HCSA evaluated the response based on the required service criteria and locations, which optimize countywide operations for various vulnerable populations, and determined that Residence Inn Livermore met the requirements.

FINANCING:

Funding for the lease will be provided by State and Federal funding sources available for COVID-19 responses. The six-month cost for this lease is approximately \$5 million. Authority to make necessary budget adjustments will be delegated to the County Administrator's Office and Auditor-Controller.

VISION 2026 GOALS:

The leasing of hotel space for the COVID-19 population meets the 10X goal pathways of **Healthcare for All** and **Eliminate Poverty and Hunger** in support of our shared vision of **Safe & Livable Communities**.

Respectfully submitted,

DocuSigned by: ollele-CB284AE84C50405...

Coleen Chawla Director, Health Care Services Agency

Attachments

cc: County Administrator Auditor-Controller County Counsel

DocuSianed by: Willie Hopkins 3978B4A6A69D4BB.

Willie A. Hopkins, Jr. Director, General Services Agency

EMERGENCY OCCUPANCY AGREEMENT

OCCUPANCY AGREEMENT COVERING PREMISES LOCATED AT:	
Residence Inn Livermore 5200 Wolf House Drive Livermore, CA 94551	
OWNER'S FED. TAX. I.D., NO. OR SOCIAL SECURITY NO.: 81-4118881	File No:
TENANT: County of Alameda	

Preamble THIS OCCUPANCY AGREEMENT, made and entered into this 4th day of August 2020 by and between

R.I. HERITAGE INN OF LIVERMORE, LLC, a Nevada limited liability company

hereinafter called the Owner, without distinction as to number or gender, and the County of Alameda, acting by and through its Board of Supervisors, hereinafter called the County. This Agreement is entered into pursuant to the Governor's State of Emergency Proclamation dated March 4, 2020, Executive Order N-25-20, the State of California's "Project RoomKey" approved as FEMA-4482-DR-CA (COVID-19) in response to COVID-19, and is directly related to that emergency and necessary for the preservation of public health and safety.

Owner is the record owner of or authorized party to grant such rights concerning certain real property defined as the premises herein situated in the County of Alameda, State of California and has the authority to grant the rights contained herein this Agreement to the County.

WITNESSETH

Description 1. The Owner hereby authorizes the County and the County hereby hires from the Owner those certain premises "AS IS" with appurtenances situated in the City of Livermore, County of Alameda, State of California, and more particularly described as follows:

The 112 rooms located at 5200 Wolf House Drive, Livermore, California 94551 as outlined in red on the attached Exhibit A - Aerial Site Plan, consisting of one (1) page, dated June 19, 2019, said Exhibit A, hereby being incorporated into this occupancy agreement, and including all parking spaces contiguous to the subject hotel building, and unlimited use of the building's common facilities. The County shall have exclusive access to and use of the occupied premises set forth in this occupancy agreement twenty-four (24) hours per day, seven (7) days per week with no exceptions.

Term 2. The term of this occupancy agreement shall commence on August 13, 2020, and shall continue month to month, with such rights of termination as may be hereinafter expressly set forth. In no event shall the term of this occupancy agreement extend beyond May 31, 2022.

- Early 3. The County may terminate this occupancy agreement at any time by giving written notice to the Owner at least thirty (30) days prior to the date when such termination shall become effective. If the County fails to complete its move out within the notice period and remains in the premises, additional rent shall be paid and prorated on a thirty (30) day month, based on the actual number of days the County occupies the premises following the effective date of termination. Any such payments for additional rent shall be limited to the actual number of rooms occupied by the County following the effective date of termination.
- Rent and4. Rent payments shall be paid by the County, from legally available funds and subject to the
California Constitution, in arrears on the last day of each month during said term as follows:

THE DAILY ROOM RATE SHALL BE TWO HUNDRED AND 00/100 DOLLARS (\$200.00) DURING THE TERM OF THIS OCCUPANCY AGREEMENT FOR OCCUPIED ROOMS THAT INCLUDE ADDITIONAL SERVICES AND MEAL DELIVERY AS DETAILED IN EXHIBIT B ("OCCUPIED ROOMS").

THE DAILY ROOM RATE SHALL BE ONE HUNDRED TWENTY AND 00/100 DOLLARS (\$120.00) DURING THE TERM OF THIS OCCUPANCY AGREEMENT FOR UNOCCUPIED ROOMS THAT DO NOT INCLUDE ADDITIONAL SERVICES AND MEAL DELIVERY AS DETAILED IN EXHIBIT B ("UNOCCUPIED ROOMS").

RATE FOR ADDITIONAL MEAL PACKAGE SHALL BE FORTY AND 00/100 DOLLARS (\$40.00) PER DAY WITH MEAL PACKAGES AND DELIVERY THE SAME AS DETAILED IN EXHIBIT B.

Owner shall maintain a daily log of Unoccupied Rooms and Occupied Rooms ("Daily Log"), including the check-in and check-out for each client per room. The Daily Log shall be transmitted to County each day at 3pm reflecting whether each room in the premises was an Occupied Room or an Unoccupied Room. For purposes of reporting and rate, Occupied Room means one overnight stay with check out before 1pm the following day. Owner shall provide a monthly invoice to the County at the address below based on each Unoccupied Room and each Occupied Room corresponding to the Daily Log entries for each day of the month for which the invoice is being submitted in which each such Unoccupied Room or Occupied Room is billed at the corresponding rate above based upon daily usage. Payment shall be made within 30 calendar days of receipt of the invoice, unless the County notifies the Hotel that a dispute as to the invoice exists. In no event shall County be liable for interest or late charges for any late payments. Other than the rental payment for Unoccupied Rooms and Occupied Rooms, County shall not be responsible for any other payment to Owner under the terms of this Agreement.

Rent shall be paid to Owner at the address specified in Paragraph 5 or to such other address as the Owner may designate by a notice in writing.

Invoices to County shall be sent via USPS with an email copy to:

Real Property Manager Alameda County General Services Agency 1401 Lakeside Drive. 10th Floor Oakland, CA 94612

Phone No. (510) 208-9511 Email: Rachel.Johnson@acgov.org **Notices** 5. All notices and correspondence herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and either: 1) deposited in the United States Mail, certified and postage prepaid; or 2) sent via an alternate commercial overnight delivery service (i.e. FedEx or similar) with receiver's signature required; and addressed as follows:

To the Owner:

R.I. Heritage Inn of Livermore, LLC c/o Tharaldson Hospitality Management 4520 36th Avenue South Fargo, ND 58104 (701) 271-2709

To the County:

Real Property Manager Alameda County General Services Agency 1401 Lakeside Drive. 10th Floor Oakland, CA 94612 Phone No. (510) 208-9511 Email: Rachel.Johnson@acgov.org

ALL NOTICES AND CORRESPONDENCE MUST REFERENCE COUNTY AND PREMISES ADDRESS

Rent warrants shall be made payable to:

R.I. Heritage Inn of Livermore, LLC c/o Tharaldson Hospitality Management 4520 36th Avenue South Fargo, ND 58104

Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices and correspondence shall be mailed to either party may be changed by giving written notice to the other party.

Parking 6. Parking spaces, upon commencement of the occupancy agreement, shall be unobstructed and completely accessible for County's use. Parking spaces shall be provided at no additional charge.

Services, Utilities, and Supplies
 7. Owner, at Owner's sole cost and expense, shall furnish normal and standard hotel operation functions including but not limited to the following services, utilities, and supplies to the area occupied by the County, and also to the "common" building areas (if any) such as lobbies, elevators, stairways, corridors, etc., if any:

A. Sewer, trash disposal, and water service, including both hot and cold water to the lavatories.

B. Elevator (if any) service.

C. Electricity and/or gas as necessary to provide power for heating, ventilating, and air conditioning, and electrical or gas service as needed for County's operations.

D. Pool, pool area, and pool equipment, if any.

E. Linen/terry and laundry services.

F. Standard hotel housekeeping/janitorial services, including toiletries, not less than every 3 days.

G. Management and coordination of any furniture, fixtures or equipment contract warrantees, employees or third-party vendors who perform maintenance and/or repairs standard to the hotel's operations over the last year, prior to County's occupancy of the site.

H. Conference Rooms, if any.

All housekeeping/janitorial services, as well as linen/terry and laundry services shall be provided in accordance with any applicable, current health and safety protocols established by public health officials as detailed in Exhibit D; provided, however, Owner shall not be obligated to perform any housekeeping or janitorial services until such time as the County has provided proper training to the housekeeping/janitorial staff regarding federal, state or local guidelines and procedures for working around populations who have or may have COVID-19 or have been exposed to COVID-19. Notwithstanding the obligation to provide training, the owner remains responsible for the health and safety of its workforce and for compliance with all federal, state and local laws, regulations and rules. The County, at its sole cost and expenses, shall provide adequate quantities of approved personal protective equipment to enable housekeeping and janitorial staff to perform the required duties of this occupancy agreement.

In the event of failure by the Owner to furnish any of the above services or utilities in a satisfactory manner, the County may furnish the same at its own cost; and, in addition to any other remedy the County may have, may deduct the amount thereof, including County's administrative costs, from the rent that may then be, or thereafter become due hereunder.

- **Repair and Maintenance** 8. During the term of this occupancy agreement, the Owner shall maintain the occupied premises in good repair and tenantable condition. Notwithstanding any other provision of this Agreement, Owner warrants and represents the premises shall be readily accessible to and usable by individuals with disabilities in compliance with Title III of the Americans with Disabilities Act of 1990 and California Title 24, as amended from time to time and regulations issued pursuant thereto and in effect from time to time. Any cost incurred to cause the premises to comply with said Act shall be borne by Owner.
- **Assignment** 9. The County shall have the ability to assign this occupancy agreement without Owner's consent to another agency of local, state or federal government, provided, however, such right to assign shall be conditioned upon (a) County providing Seller with notice of such proposed assignment no less than seven (7) business days, and (b) any assignee of County shall expressly assume all of the County's obligations under this occupancy agreement and agree in writing to be bound by all of the provisions of this occupancy agreement.
- **Quiet** 10. The Owner agrees that the County, while keeping and performing the covenants herein contained, shall at all times during the existence of this occupancy agreement, peaceably and quietly have, hold, and enjoy the occupied premises without suit, trouble, or hindrance from the Owner or any person claiming under Owner.
- **Destruction** 11. If the occupied premises are totally destroyed by fire or other casualty, this occupancy agreement shall terminate. If such casualty shall render ten percent (10%) or less of the floor space of the occupied premises unusable for the purpose intended, Owner shall effect restoration of the premises as quickly as is reasonably possible, but in any event within thirty (30) days.

In the event such casualty shall render more than ten percent (10%) of such floor space unusable but not constitute total destruction, Owner shall forthwith give notice to County of the specific number of days required to repair the same. If Owner under such circumstances shall not give such notice within fifteen (15) calendar days after such destruction, or if such notice shall specify that such repairs will require more than ninety (90) days to complete from date such notice is given, County, in either such event, at its option may terminate this occupancy agreement or, upon notice to Owner, may maintain occupancy and elect to undertake the repairs itself, deducting the cost thereof from the rental due or to become due under this occupancy agreement and any other occupancy agreement between Owner and County.

In the event of any such destruction other than total, where the County has not terminated the occupancy agreement as herein provided, or pursuant to the terms hereof has not elected to make the repairs itself, Owner shall diligently prosecute the repair of said premises and, in any event, if said repairs are not completed within the period of thirty (30) days for destruction aggregating ten percent (10%) or less of the floor space, or within the period specified in Owner's notice in connection with partial destruction aggregating more than ten percent (10%), the County shall have the option to terminate this occupancy agreement or complete the repairs itself, deducting the cost thereof from the rental due or to become due under this occupancy agreement and any other occupancy agreement between Owner and County.

It is understood and agreed that the County or its agent has the right to enter its destroyed or partially destroyed occupied facilities no matter what the condition. At the County's request, the Owner shall immediately identify an appropriate route through the building to access the County occupied space. If the Owner cannot identify an appropriate access route, it is agreed that the County may use any and all means of access at its discretion in order to enter its occupied space.

Subrogation12. To the extent authorized by any fire and extended coverage insurance policy issued to OwnerWaivedon the herein occupied premises, Owner hereby waives the subrogation rights of the insurer, and
releases the County from liability for any loss or damage covered by said insurance.

Prevailing13. For those projects defined as "public works" pursuant to Labor Code §1720.2, the following
shall apply:Provision

A. Owner/contractor shall comply with prevailing wage requirements and be subject to restrictions and penalties in accordance with §1770 et seq. of the Labor Code which requires prevailing wages be paid to appropriate work classifications in all bid specifications and subcontracts.

B. The Owner/contractor shall furnish all subcontractors/employees a copy of the Department of Industrial Relations prevailing wage rates which Owner will post at the job site. All prevailing wage rates shall be obtained by the Owner/contractor from:

Department of Industrial Relations Division of Labor Statistics and Research 455 Golden Gate Avenue, 8th Floor San Francisco, California 94102 Phone: (415) 703-4774 Fax: (415) 703-4771

For further information on prevailing wage: http://www.dir.ca.gov/dlsr/statistics_research.html

C. Owner/contractor shall comply with the payroll record keeping and availability requirement of §1776 of the Labor Code.

D. Owner/contractor shall make travel and subsistence payments to workers needed for performance of work in accordance with the Labor Code.

E. Prior to commencement of work, Owner/contractor shall contact the Division of Apprenticeship Standards and comply with §1777.5, §1777.6, and §1777.7 of the Labor Code and Applicable Regulations

Fair
 14. During the performance of this occupancy agreement, the Owner shall not deny benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Owner shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

Owner shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.8), and the regulations or standards adopted by the awarding County to implement such article.

- **Holding Over** 15. In the event the County remains in possession of the premises after the expiration of the occupancy agreement term, or any extension or renewal thereof, this occupancy agreement shall be automatically extended on a month to month basis, subject to a thirty day (30) days termination by the County and otherwise on the terms and conditions herein specified, so far as applicable. If the County fails to vacate the premises within the notice period and remains for an extended period, additional rent shall be paid and prorated on a thirty (30) day month, based on the actual number of days the County occupies the premises following the effective date of termination. The foregoing notwithstanding, in no event shall the occupancy agreement term extend beyond May 31, 2022.
- **Surrender of Possession** 16. Upon termination or expiration of this occupancy agreement, the County will peacefully surrender to the Owner the occupied premises in as good order and condition as when received, except for reasonable use and wear thereof and damage by earthquake, fire, public calamity, the elements, acts of God, or circumstances over which County has no control or for which Owner is responsible pursuant to this occupancy agreement. Notwithstanding the foregoing, County's obligation to restore the premises shall be limited to and in accordance with paragraph 20.

Time of
Essence,17. Time is of the essence of this occupancy agreement, and the terms and provisions of this
occupancy agreement shall extend to and be binding upon and inure to the benefit of the heirs,
executors, administrators, successors, and assigns to the respective parties hereto. All of the
parties hereto shall be jointly and severally liable hereunder.

- **No Oral Agreements** 18. It is mutually understood and agreed that no alterations or variations of the terms of this occupancy agreement shall be valid unless made in writing and signed by the parties hereto, and that no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
- Hazardous
 Substance &
 Medical
 Waste
 19. County agrees that it will comply with all applicable laws existing during the term of this occupancy agreement pertaining to the use, storage, transportation, and disposal of any hazardous substance as that term is defined in such applicable law. In the event a government order is issued naming the County or the County incurs any liability during or after the term of the occupancy agreement in connection with contamination which pre-existed the County's obligations and occupancy under this occupancy agreement or which were not caused by the County, Owner shall hold harmless, indemnify, and defend the County in connection therewith and shall be solely responsible as between County and Owner for all efforts and expenses thereto. The County shall not be permitted to provide medical services on the premises which are typically provided in a hospital on-site.

- **Restoration of** 20. Upon termination of this Occupancy agreement, Owner agrees that the equipment installed by the County shall be and remain the property of the County, and County shall remove such property when vacating the premises. At the end of the rental term, the County of Alameda will reimburse the owner for replacement of items from attached Exhibit F and Exhibit G for the actual replacement cost of beds, soft goods, items that are damaged during the term of this occupancy agreement in the rooms, and cleaning, not to exceed \$1,000 per occupied room. This amount is due "Net 30" upon County's receipt of Owner's proof of payment for the goods and services which are anticipated to be within 30 days prior to end of the occupancy agreement in order for the hotel to be able to transition back to operating at capacity once the agreement ends. County's obligation to restore the premises to its condition prior to taking occupancy subject to the limits in paragraph 16 shall be limited to the terms of this paragraph 20.
- Access 21. Owner shall allow County or its agents to enter the premises as of 7:00 A.M. on August 12, 2020, to stage and prepare the property for occupants, or other parties, or for any other purpose County deems necessary.
- **Indemnification** 22. The County agrees to indemnify and hold harmless the Owner in the event of any claim, demand, cause of action, judgments, obligations, or liabilities, and all reasonable expenses which Owner may suffer as direct and proximate result of the negligence or other wrongful act or violation of law by the County, its employees, or any person or persons acting under the direct control and authority of the County or its employees, in connection with the County's occupancy of said premises under and during the term of this agreement and agrees to repair or pay for any damage proximately caused by reason of the County's use of said premises during the term of this agreement, except to the extent that any such damages suffered by Owner are the result of Owner's negligent or wrongful acts or the acts of any persons acting under or on behalf of the Owner and/or where the County is found to have no liability by reason of any immunity arising by statute or common law in connection with the fulfillment of the County's constitutional and statutory public responsibilities.

Owner agrees to indemnify and hold harmless the County in the event of any claim, demand, cause of action, judgments, obligations, or liabilities, and all reasonable expenses which County may suffer as direct and proximate result of the negligence or other wrongful act or violation of law by the Owner, its employees, or any person or persons acting under the direct control and authority of the Owner or its employees, in connection with the County's occupancy of said premises under and during the term of this agreement except to the extent that any such damages or expenses suffered by County are the result of County's sole negligence. Owner specifically waives any claim to special or consequential damages it may have against County, including but not limited to claims concerning business reputation. Owner's defense and indemnity obligations under this paragraph shall not be limited by the policy limits of any policy of insurance.

Owner shall maintain in force at all times such policies of insurance as specified in Exhibit C, and shall abide by all of the terms and conditions of Exhibit C, which are incorporated by reference as if set forth in full herein.

For the term of this occupancy agreement, County shall self-insure or maintain, at its own expense, Comprehensive general liability insurance in an amount not less than ONE MILLION DOLLARS (\$1,000,000) combined single and aggregate limits for both bodily injury and property damage, personal injury, completed operations and products liability. County insures County's personal property located on or in the Premises.

Taxes 23. Owner is solely responsible for all tax liabilities, including property taxes.

Exclusive Use 24. Owner shall not rent or allow occupancy of any vacant rooms or facilities in the hotel during the term of the County's occupancy of the premises.

- Occupancy of Premises
 - 25. Owner and County understand that they shall not receive rent, fees, or any other form of payments or consideration, or gifts from occupants of hotel rooms in exchange for access to or use of the premises. Owner and County also understand that neither has entered into any contract with the occupants of the hotel rooms related to the use of the premises within the meaning of California Civil Code section 1925. The occupants of the hotel rooms are not persons who hire any dwelling unit from Owner or County within the meaning of California Civil Code section 1940 and are not subject to the benefits of the California Civil Code or any other state statutes, rules, or regulations or local government rules, regulations or ordinances, that confer tenancy rights on the occupants.
- Remedies 26. In the event of a breach by the Owner of any term or provision of this occupancy agreement, which breach continues uncured for a period of 10 working days following delivery of written notice to the Owner, the County shall have the right to pursue all available remedies at law or equity, including recovery of damages and specific performance of this Agreement. The parties hereto agree that monetary damages may not provide adequate compensation for any losses incurred by reason of a breach by Owner of any of the provisions of this occupancy agreement and hereby further agrees that, in the event of any action for specific performance in respect of such breach, Owner shall waive the defense that a remedy at law would be adequate. Except as expressly provided elsewhere in this Agreement, each party's rights and remedies under this occupancy agreement are cumulative and in addition to, not exclusive of or in substitution for, any rights or remedies otherwise available to that party. of
- Conflict
- 27. By executing this Agreement, Hotel certifies that it does not know of any fact which constitutes Interest a violation of Section 66 of County's Charter; Title 9, Chapter 7 of the California Government Code (Section 87100 et seq.), or Title 1, Division 4, Chapter 1, Article 4 of the California Government Code (Section 1090 et seq.), and further agrees promptly to notify the County if it becomes aware of any such fact during the term of this Agreement.

FEDERAL PROVISIONS

Clean Air Act 28. The Owner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. Section 7401 et seq.

29. The Owner agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the California Governor's Office of Emergency Services, Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

30. The Owner agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water31. The Owner agrees to comply with all applicable standards, orders, or regulations issuedPollutionpursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. Sections 1251 etControl Actseq.

32. The Owner agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

33. The Owner agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Debarment
and34. This Occupancy Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2
C.F.R. pt. 3000. As such the Owner is required to verify that none of the Owner, its principals
(defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded
(defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

35. The Owner must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

36. This certification is a material representation of fact relied upon by the County. If it is later determined that the Owner did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

37. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Byrd Anti-Lobbying
Amendment,
31 U.S.C. §
amended)
38. Owners who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the County.

APPENDIX A, 44 C.F.R. PART 18- CERTIFICATION REGARDING LOBBYING

The undersigned [Owner] certifies, to the best of his or her knowledge, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Owner certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Owner understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Gary Haraldson	
91B594EB177949B	
Date 7/27/2020	

Procurement
of Recovered
Materials39. In the performance of this Occupancy Agreement, the Owner shall make maximum use of
products containing recovered materials that are EPA-designated items unless the product cannot
be acquired

- i. Competitively within a timeframe providing for compliance with the contract performance schedule;
- ii. Meeting contract performance requirements; or
- iii. At a reasonable price.

40. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive- procurement-guideline-cpg-program

41. The Owner also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

Access to Records

- 42. The following access to records requirements apply to this Occupancy Agreement:
 - i. The Owner agrees to provide the County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Owner which are directly pertinent to this Occupancy Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
 - ii. The Owner agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
 - iii. The Owner agrees to provide the FEMA Administrator or his or her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
 - iv. In compliance with the Disaster Recovery Act of 2018, the County and the Owner acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.
 - v. Owners understands and acknowledges that this occupancy agreement is a public record subject to disclosure under the California Public Records Act.

Department of Homeland Security Seal, Logo, Flags
 Compliance 43. The Owner shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
 44. This is an acknowledgement that FEMA financial assistance will be used to fund all or a

 with Federal
 portion of the contract. The Owner will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

 Regulations, and Executive

No Obligation by Federal Government 45. The Federal Government is not a party to this Occupancy Agreement and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Program46. The Owner acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for FalseFraud andClaims and Statements) applies to the Contractor's actions pertaining to this OccupancyFalse orAgreement.FraudulentFraudulent

- Statements or Related Acts
- Related Act.

Orders

Termination for Cause 47. If the contract value exceeds \$10,000, in addition to any right to terminate for convenience as described in the Agreement, the County may, after providing five days' written notice, terminate the Agreement for the Owner's failure to perform or observe any term, covenant, or condition of the Agreement.

HOTEL LABOR PROVISIONS

Employment 48. Owner shall offer employment to its regular full-time and part-time employees, and any former employees who were laid-off or discharged for lack of work between March 1, 2020 and the execution of this Agreement, for the duration of this Agreement. No employee may be compelled to accept employment or re-employment during the term of this Agreement, and no employee shall be required to forego any right to recall or otherwise applicable benefit as a result of declining to work pursuant to this Agreement. It is understood that the nature of the work offered during this period may vary from the normal operation of business, and therefore, any employee electing not to accept work shall be considered to have been laid off.

49. Whenever a new position opens at the Hotel during the term of this Agreement, Owner shall offer the position to employees laid off or discharged after March 1, 2020, and shall hire for the position according to seniority of hire date.

50. During the term of this Agreement, no employee shall be terminated except for just cause.

51. The Owner shall comply with all local, state and federal wage-and-hour and other employment standards laws covering employers in the hotel industry. The County shall have the right to audit the Owner for compliance with such wage-and-hour and other employment-standards laws.

Health & 52. In the event a room is to be cleaned while it is occupied by a guest, Owner shall ensure that at least two employees are present to do so. Owner shall furthermore ensure that security personnel or a manager are readily accessible to provide assistance while such occupied rooms are being cleaned, and shall follow any local law requiring the provision of "panic buttons" or emergency contact devices to employees.

53. In the event that an employee has a reasonable concern that an assignment does not conform to Exhibit D and thus places their health and safety at risk, the employee may refrain from performing the assignment. No employee shall suffer retaliation from doing so. Owner shall ensure employees have read, understood and follow all safety provisions in Exhibit D, which will be updated from time to time.

54. Owner will comply with first with the March 31, 2020 Alameda County Health Order Section 13(h) and take all necessary and reasonable steps to ensure employees are in compliance with the order as it applies to Essential Businesses. As future Health Orders are released, Owner shall follow all applicable requirements. Owner shall take reasonable steps to ensure employees are able to remain at least six (6) feet apart from other hotel personnel and guests while they are performing their assigned work and during breaks, in addition to any other social distancing protocols required by state or local public health agencies. In no event shall any employee be required to work within six feet of, or in the same room as, an individual who is under quarantine or in isolation, or who has or is suspected to have COVID-19.

55. Owner will comply with all relevant CDC standards, as listed in Exhibit D of this Agreement.

Enforcement 56. Employees shall be considered third-party beneficiaries of the requirements set forth in Paragraphs 48-55.

Option to Acquire Property 57. Option to Acquire Property. Intentionally deleted

[Remainder of page blank - signature page follows]

IN WITNESS WHEREOF, this occupancy agreement has been executed by the parties hereto as of the dates written below.

COUNTY OF ALAMEDA

R.I. HERITAGE INN OF LIVERMORE, LLC, a Nevada limited liability company

DocuSigned by: Gary Haraldson B∖ -91B594EB177949B.. NAME OF AUTHORIZED PERSON, GARY D. THARALDSON, MANAGER

By WILLIE HOPKINS, JR Director, General Services Agency County of Alameda, State of California

Date 7/27/2020

Date

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000010		+0			
ł	In	o cuSigned by: JYWA DB0B016891F4	USIGNED BY: USOBO16891F440	drew Massey	drew Massey

Exhibit A





SITE PLAN

REPUBLIC SQUARE

Exhibit B

Menu Options

Detail of 3 meals per day, delivered to the closed door of the room. Menu items will rotate based on supplies and product availability

Breakfast will be provided by hotel staff, Lunch and Dinner will utilize the various local restaurants and food options that are in need of business and considerations will include:

- Lunch options hot and cold Deli/Soup/Sandwich/Salads
- Dinner options select local restaurants to provide menu and dinner specials
- Diet and religious restrictions considered

EXHIBIT C COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS

Without limiting any other obligation or liability under this Agreement, the Contractor, at its sole cost and expense, shall secure and keep in force during the entire term of the Agreement or longer, as may be specified below, the following minimum insurance coverage, limits and endorsements. The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. If the contractor maintains broader coverage and/or higher limits than the minimums shown below, the County requires and shall be entitled to the broader coverage and/or higher limits than the minimums proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

	TYPE OF INSURANCE COVERAGES MINIMUM LIMITS								
A	Commercial General Liability Premises Liability, Products and Completed Operations; Contractual Liability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage							
в	Commercial or Business Automobile Liability \$1,000,000 per occurrence (CSL) All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive uses. Personal Automobile Liability when extended to cover your business is acceptable for individual contractors with no transportation or hauling related activities \$1,000,000 per occurrence (CSL) Any Auto or Hired and Non-Owned Autos Bodily Injury and Property Damage								
С	Workers' Compensation (WC) and Employers Liability (EL) WC: Statutory Limits As required by State of California EL: No less than \$1,000,000 per accident for bodily injury or disease								
D	Endorsements and Conditions: ADDITIONAL INSURED: County of Alameda, its Board of Supervisors, the ind volunteers, and representatives are to be covered as additional insureds on the performed by or on behalf of the Contractor including materials, parts, or equip liability coverage can be provided in the form of an endorsement to the Contractor not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or 0 contain, or be endorsed to contain additional insured coverage for the County.	CGL policy with respect to liability arising out of work or operations ment furnished in connection with such work or operations. General dor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if							
	 DURATION OF COVERAGE: All required insurance shall be maintained during coverage(s) written on a claims-made basis shall be maintained and evidence of Agreement and for at least five (5) years following the later of termination of the Agreement, with the retroactive date of said insurance (as may be applicable) of Agreement. If coverage is cancelled or non-renewed, and not replaced with and contract effective date, the Contractor must purchase "extended reporting" cover the contract of the contractor must purchase "extended reporting" cover the contract effective date. 	of insurance must be provided during the entire term of the Agreement and acceptance of all work provided under the concurrent with the commencement of activities pursuant to this other claims-made policy form with a Retroactive Date prior to the							
	 REDUCTION OR LIMIT OF OBLIGATION: All insurance policies, including ex contributory coverage at least as broad as ISO CG 20 10 04 13 as respects the C or self-insurance maintained by the County, its officers, officials, employees, or contribute with it. Pursuant to the provisions of this Agreement insurance effect contractual obligation to indemnify and defend the Indemnified Parties. 	county, its officers, officials, employees, or volunteers. Any insurance volunteers shall be excess of the Contractor' insurance and shall not							
	4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insistall be admitted to the State of California unless otherwise acceptable by Risk County. Acceptance of Contractor's insurance by County shall not relieve or de must be declared and approved. Any deductible or self-insured retention amou responsibility of the Contractor. The policy language shall provide or be endors either the named insured or County.	Management, and with deductible amounts acceptable to the ecrease the liability of Contractor hereunder. Self-insured retentions int or other similar obligation under the policies shall be the sole							
	 SUBCONTRACTORS: Contractor shall include all subcontractors as an insure subcontractor, under its own policies and endorsements, has complied with the 								
	 JOINT VENTURES: If Contractor is an association, partnership or other joint b following methods: Separate insurance policies issued for each individual entity, with each en named as an "Additional Insured" on the other's policies. Coverage shall b Joint insurance program with the association, partnership or other joint bu: CANCELLATION OF INSURANCE: Each insurance policy required above sha cancellation provided to the County in accordance with policy terms and conditional condi	tity included as a "Named Insured" (covered party), or at minimum e at least as broad as in the ISO Forms named above. siness venture included as a "Named Insured". Il provide that coverage shall not be cancelled, except with notice of							
	 CERTIFICATE OF INSURANCE: Before commencing operations under this Ag applicable insurance endorsements as set forth in the Notices provisions, in for coverage is in effect. However, failure to obtain the required documents prior to provide them. The County reserves the right to require the Contractor to provide including endorsements required by these specifications, at any time. 	m and satisfactory to County, evidencing that all required insurance the work beginning shall not waive the Contactor's obligation to							

Certificate C-1

Exhibit D

Health and Safety Requirements for Housekeeping and Hotel Staff*

Sanitation of Rooms Between Guest Departure and Arrival

In addition to standard room cleaning procedures usually followed by the hotel provider between guest departures and arrivals, hotel staff will take the following additional cleaning measure for room cleaning between guests:

- All cleaning shall be performed in alignment with guidelines as set forth in the California State Department of Public Health and CalOSHA's publication, "COVID-19 INDUSTRY GUIDANCE: Hotels and Lodging", most recent release date of May 6, 2020 and all updates issued thereafter and incorporated as procedure herein.
- Personal protective equipment and training of housekeepers will be provided in alignment with guidelines available at: <u>https://www.cdc.gov/coronavirus/2019-</u> ncov/community/organizations/cleaning-disinfection.html
- Owners shall ensure compliance with social distancing protocol as required and updated by the local health official and as first introduced in the 3/31/20 Alameda County Health Order Section 13(k).
- Owner shall ensure that employees are provided break rooms in compliance with social distancing protocols that avoid congregate settings.
- Owner shall ensure that employees are practicing social distancing while performing all functions.

Sanitation of Guest Rooms During Guest Stays Owner will provide Guests withcleaning supplies at the beginning of their stay to maintain cleanliness of their own rooms, and be informed of their responsibility to maintain cleanliness of their rooms. Hotel staff will not enter the guest rooms during guest stays. Meals will be left for guests outside of their door according to the established meals schedule, and guests should leave dishes and uneaten food outside of their doors for collection, along with any bagged trash and recycling that needs to be disposed of. Any towels and linens that the guest would like to be laundered may be left outside their door every third day in single-use, sealed bags within an established laundry pickup schedule every 3 days, to be exchanged for a clean set of towels and linens.

*County reserves the right to modify these requirements as necessary to conform to any changes to rules, regulations, guidance or advice from public health officials.

Exhibit E Purchase and Sale Agreement (PSA) Form

Intentionally Omitted

Exhibit F Residence Inn Hotel Inventory List

		Material					
10 1025	Item	Description	Takeoff Qty		Unit Cost		Amount
10-1025	1	Fireplace Materials & Equipment 5110-54RDC 54" Fire Pit w/ Top	1.00	EACH	1,303.16	/EACH	1,303
	2 5	5388-MES Mirrored Espresso Fire Glass 36NBT-00SP 36" NG Built-In Grill	5.00 1.00	KIT EACH	9.72 1,213.80	/KIT /EACH	49 1,214
	8 9	12-18-SD Single Access Door AOCB36-D Cover, 36" Built-In	1.00 1.00	EACH EACH	93.60 41.40	/EACH /EACH	94 41
	9	Fireplace Materials & Equipment	1.00	LACIT	41.40	/LACIT	2,701
10-1850	1	Safety Equipment MP-5 5# Fire Extinguisher	24.00	EACH	39.50	/EACH	948
	3 6	WC-6L K-Class Fire Extinguisher SS2409-R1 Solid Door FE Cabinet	1.00 18.00	EACH EACH	177.00 169.40	/EACH /EACH	177 3,049
	9	Fire Extinguisher Decal	36.00	EACH	2.50	/EACH	90
10-2700		Safety Equipment Access Panels					4,264
	25	NTC-0808 8"x8" Access Panel, Non-rated, 08x08, Steel, Wht Pwd, Flush Dr, Exp Flg, ScDr Cam, Conc Btn Hng	6.00	EACH	18.00	/EACH	108
	27 30	NTC-1212 12"x12" Access Panel NTC-1616 16"x16" Access Panel	1.00 1.00	EACH EACH	24.00 33.00	/EACH /EACH	24 33
		AD XTC20.5x30.5 Access Door 20.5x30.5, Exterior, Alum Frame, Glvn Door, Mill, Flush Dr, Fl Cont Hng, ScDr	9.00	EACH	419.00	/EACH	3,771
		Cam, Skt ITK0808 08x08 Access Panel, FR, Insulated, CRS, White Pwd, Flush Dr, Exp Flg, FL Cont Hng, Keyed Knob	10.00	EACH	49.00	/EACH	490
		NTC-1212 12"x12" Access Panel NTC-1212 12"x12" Access Panel	1.00 1.00	EACH EACH	24.00 24.00	/EACH /EACH	24 24
		Access Panels	1.00	EXION	24.00	/2/10/1	4,474
10-3500	1	Flagpoles WSP25IH 25' Flagpole	1.00	EACH	2,275.00	/EACH	2,275
	5	US58N 5' x 8' US Flag <i>Flagpoles</i>	1.00	EACH	48.00	/EACH	48 2,323
10-6700		Roof Hatch RHG 48"x72" Roof Hatch	1.00	EACH	1,627.00	/EACH	1,627
		SGR 48"x72" Guard Rail	1.00	EACH	1,490.00	/EACH	1,490
		AHL 11 Ladder, Aluminum Fixed, 11' Hatch Access 24"W, 60 Degree, Flush Hand Rails Roof Hatch	1.00	EACH	1,907.00	/EACH	1,907 5,024
10-8000	10	Bath Hardware & Accessories NX074 Paper Towel Dispenser	6.00	EACH	333.40	/EACH	2,000
	11	B7BB7 Toilet Seat Cover Dispenser	7.00	EACH	26.80	/EACH	188
	13 14	B4871 Feminine Napkin Disposal H9438 Feminine Napkin Disposal	3.00 2.00	EACH EACH	26.40 123.00	/EACH /EACH	79 246
	15 50	117973 Enmotion Auto Roller Dispenser WGB5IEPS12M 12" Grab Bar	2.00 94.00	EACH EACH	45.70 26.49	/EACH /EACH	91 2,490
	51	WGB5PS18 18" Grab Bar, Polished	14.00	EACH	12.06	/EACH	169
	52 52	WGB5IEPSPS24M 24" Grab Bar WGB5PS24 24" Grab Bar, Polished	15.00 7.00	EACH EACH	29.62 14.31	/EACH /EACH	444 100
	53 54	WGB5PS36 36" Grab Bar, Polished WGB5PS42 42" Grab Bar, Polished	20.00 7.00	EACH EACH	16.95 21.10	/EACH /EACH	339 148
	57	WGB5SN18 18" Grab Bar	6.00	EACH	12.06	/EACH	72
	59 60	WGB5SN36 36" Grab Bar WGB5SN42 42" Grab Bar	6.00 6.00	EACH EACH	16.95 21.10	/EACH /EACH	102 127
	100	980C Twin Paper Holder	7.00	EACH	12.62	/EACH	88
	800 809	RI 2-Tier Wire Soap Dish RI CI-RH1 Single Robe Hook	6.00 21.00	EACH EACH	30.00 14.90	/EACH /EACH	180 313
	820 821	RI WOCONPS5NCM 5' Shower Rod RI WIETBPS24M 24" Towel Bar	20.00 16.00	EACH EACH	18.39 21.61	/EACH /EACH	368 346
	823	RI WIETBVMPS20M 20" Towel Bar	109.00	EACH	20.08	/EACH	2,189
	825 826	RI CI-RH1 Robe Hook RI 2-Tier Wire Soap Dishes	107.00 136.00	EACH EACH	7.18 30.00	/EACH /EACH	768 4,080
	827 828	RI WRITB2RHPSM Accessory Panel RI WRIGS14PSM Vanity Shelf	86.00 116.00	EACH EACH	119.60 29.90	/EACH /EACH	10,286 3,468
	828	RI WRITB2RHPSM Accessory Panel	21.00	EACH	119.60	/EACH	2,512
	829	RI WRIGS14PSM Vanity Shelf RI WIEHVTPHPSM TP Holder	3.00 116.00	EACH EACH	29.90 11.36	/EACH /EACH	90 1,318
		980C Twin Paper Holder RI WIEHVTPHPSM TP Holder	7.00 4.00	EACH EACH	12.62 11.36	/EACH /EACH	88 45
		MMSOSS-SD Wingit's Anchors	6.00	PKG	5.00	/PKG	30
		GP Paper Towel Dispenser, Enmotion, Black ZANCHR Gray	4.00 30.00	EACH EACH	47.74 0.19	/EACH /EACH	191 6
		ZCONTHARDWPS, Button and U Clip Hardware for Contour Basket Polished MAW35-2 Master Anchor	30.00 10.00	EACH EACH	4.50 1.98	/EACH /EACH	135 20
40.0040		Bath Hardware & Accessories	10.00	2,1011		, _,	33,115
10 -9 010	1	Exercise Equipment & Materials PHRCT661G4611EN TRM 661Treadmill, 600 P62 Media 120V GM Silver	3.00	EACH	4,460.00	/EACH	13,380
	2 3	PHRCE665G4660EN EFX 665 Crosstrainer, Cross Rmp, MVG Arm, 600 P62 Media GM Silver PHRCB665G4690EN UBK665 Upright Cycle, 600 P62 Media GM Silver	2.00 1.00	EACH EACH	4,735.00 2,800.00	/EACH /EACH	9,470 2,800
	4	PHTCLRWY5010XX Cable Cover Kit	7.00	EACH	0.01	/EACH	0
	5 6	PWDBR0814NN9922EN DBR 814 Dumbbell Rack PWTAGDBU550S SDS Dumbbell	1.00 1.00	EACH SET	683.00 1,200.00	/EACH /SET	683 1,200
	7 8	PWDBR119GMSBLK DBR 119 Superbench PWSFTSGMR9919EN FTS Glide	2.00 1.00	EACH EACH	748.00 2,525.00	/EACH /EACH	1,496 2,525
	10	PHRCB665G4670EN RBK 665 Recumbent Cycle, 600 P62 Media GM Silver	1.00	EACH	2,965.00	/EACH	2,965
	20 21	602362 Cardio Installation 602361 Strength Installation	1.00 1.00	QTE QTE	2,289.20 472.32	/QTE /QTE	2,289 472
	50 51	07-71554 Dual Grip Xerball, 8# 07-71556 Dual Grip Xerball, 12#	1.00 1.00	EACH EACH	44.00 56.00	/EACH /EACH	44 56
	57	MED-RACK5 5 Bail Rack	1.00	EACH	124.00	/EACH	124
	60 61	05-58471 Xerball Med Ball,10# 05-58473 Xerball Med Ball, 6#	1.00 1.00	EACH EACH	55.00 38.00	/EACH /EACH	55 38

	62 66 67 70 71 75 76 	07-71558 Dual Grip Xerball, 16# XB-BASE Xercise Balance Ball Base RPAP Power Air Pump 07-71018 Wall Mounted Mat Rack 07-70537 Hanging Mat (15mm) 56L 07-70530 FR-366BLACK Foam Roller XT-M Xertube Medium 301352 CA Waste Fee 602175 TAG Freight Quoted Freight WA PWTAGACC65CM Stability Ball, Blue 75cm PWTAGACC65CM Stability Ball, Red, 55cm PHFCRARW0010XX ARW 865 Assault AirRower Elite Exercise Equipment & Materials	$\begin{array}{c} 1.00\\$	EACH EACH EACH EACH EACH EACH EACH EACH	66.00 23.00 0.01 23.00 44.00 35.00 10.00 28.00 175.77 855.72 13.00 10.80 1,499.00	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	66 23 0 23 176 35 10 28 176 856 13 11 1,499 40,513
11-0200	1 5 6 	Safe Deposit Box/Cash Drawer CSP-99 Guest Deposit Box EP-125NK-B Cash Drawer w/ Cable CD9-EPSON-NCMS DB9-RJ12 Cable B431-BR-LH-SY3 B431-BR-LH-SY3 Safe Deposit Box/Cash Drawer	1.00 2.00 2.00 3.00 10.00	EACH EACH EACH EACH EACH	925.00 240.70 12.57 22.50 22.50	/EACH /EACH /EACH /EACH /EACH	925 481 25 68 225 1,724
11-1100	1 5 7 10 19 25	Guest Laundry/Commercial Washer UWT065D40VQ 65# Hardmount Washer SFNNCASP115TW01 Washer SSENCAGS153TW01 Stack Dryer CK043 Coin Drop Box PK001 Shipping Protective Skid Installation Guest Laundry/Commercial Washer	2.00 5.00 4.00 13.00 9.00 1.00	EACH EACH EACH EACH EACH QTE	11,929.45 1,716.00 1,763.00 46.00 19.00 7,874.03	/EACH /EACH /EACH /EACH /EACH /QTE	23,859 8,580 7,052 598 171 7,874 48,134
11-1750	1	Commercial Dryer UTF75NDN0RQ 75# Dryer, OPTidry Commercial Dryer	2.00	EACH	4,483.80	/EACH	8,968 8,968
11-4100	6 6 7 8 10 18 	Food Service Equipment - Minor #094 Food Pan Warmer/Rethermalizer, Countertop #094 Vollrath 7488 Kool-Touch Hinged Cover, Stainless #094 Vollrath 7488 Kool-Touch Hinged Cover, Stainless #094 ABC Pro LL-04-P Ladle, 4oz #096 AP-1826R Adapter Plate #096 2372-6/36 Sauteuse Induction Buffet Server, 15.35" Dia #096 372-66/36/12 Insert, for Buffet/Suite Servers, 4 qt, Round, S/S #096 372-66/36/12 Insert, for Buffet/Suite Servers, 2 qt, Round, S/S #096 K2509-6 Classic Chafer, Rectangular, 9 7/8 Qt,18/10 S/S #096 522-66/13 Insert, 4-3/10 Qt, S/S #096 6478-60/28 Vulcano Fry Pan, 2 Qt, S/S #096 644-61/28 Brigade Complete Plus Cover, 11" Dia, S/S #117 Star QCS1-350-120C, Conveyor Toaster #118 Carlisle 34202303 Garbage Can #119 Trimline Swing Top Lid Food Service Equipment - Minor Food Service Equipment - Major	$\begin{array}{c} 1.00\\ 1.00\\ 1.00\\ 4.00\\ 4.00\\ 4.00\\ 2.00\\ 4.00\\ 6.00\\ 6.00\\ 6.00\\ 6.00\\ 1.00\\ 1.00\\ 1.00\\ \end{array}$	EACH EACH EACH EACH EACH EACH EACH EACH	161.70 25.79 19.85 1.39 59.40 439.56 73.26 47.03 583.61 23.27 20.30 61.38 18.32 491.02 20.09 18.16	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	162 26 20 1 238 1,758 440 188 1,167 93 122 368 110 491 20 18 5,222
	1 2 73 74 76 76 76 76 76 76 76 76 76 77 77	 H Walk In Base Cove #0111/016 Walk In Combination Cooler Freezer #0211/022 Centaur CT4K Stationary Post, 74"H, Green Epoxy, NSF #0211/022 Centaur CT4K Stationary Post, 63"H, Green Epoxy #0211/022 Centaur C54K Stationary Post, 63"H, Green Epoxy #0211/022 Centaur C54K Stationary Post, 63"H, Green Epoxy #031 Bolt56 Add-on Facuet, for Pre-Rinse Faucet Assembly #033 Bolt56 Add-on Faucet, for Pre-Rinse Units, 12" Nozzle #034 SPTHON 45Deg Breaker Upgrade, Chrome #034 SUPHON 45Deg Breaker Upgrade, Chrome #041 John Boos BHS164PR-16/304 Wall mount shelf w/pot rack #042 Centaur C1836C 18" x 36" Wire Shelf, Chrome Plated #042 Centaur C1836C 18" x 36" Wire Shelf, Chrome Plated #042 Centaur C1848C, C Series Shelving, Chrome Plated, Wire Shelf #042 Centaur C6484C, C Series Shelving, Chrome Plated #042 Centaur C6484C, C Series Shelving, Chrome Plated #044 Z-Centaur C848C 24" x 48" Wire Shelf, Chrome Plated #044 Z-Centaur C848C 24" x 44" Wire Shelf, Chrome Plated #044 Z-Centaur C848C 24" x 44" Wire Shelf, Chrome Plated #044 Z-Centaur C848C 24" x 44" Wire Shelf, Chrome Plated #044 Z-Centaur C848C 24" x 44" Wire Shelf, Chrome Plated #044 X-0401C Length Modification #044 BES-R Right End Splash, 10"H w/boxed end, SS #044 BES-R Right End Splash, 10"H w/boxed End, SS #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker Holes In Backsplash, per pair #045 X-0400 Xac Breaker H	$\begin{array}{c} 1.00\\ 1.00\\ 24.00\\ 16.00\\ 8.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 25.00\\ 28.00\\ 1.00\\ 25.00\\ 28.00\\ 10.00\\ 1.00$	EACH EACH EACH EACH EACH EACH EACH EACH	$\begin{array}{c} 125.00\\ 16,290.23\\ 7.88\\ 7.10\\ 146.30\\ 288.67\\ 73.24\\ 2,040.85\\ 198.00\\ 70.95\\ 4,082.42\\ 252.95\\ 14.95\\ 6.65\\ 12.59\\ 18.72\\ 7.60\\ 23.94\\ 2,250.83\\ 95.93\\ 132.79\\ 15.54\\ 49.93\\ 609.55\\ 132.79\\ 15.54\\ 49.93\\ 609.55\\ 132.79\\ 15.54\\ 49.74\\ 49.74\\ 45.29\\ 1,81.68\\ 929.61\\ 177.25\\ 309.74\\ 107.71\\ 1608.59\\ 83.01\\ 403.92\\ 2,664.58\\ 148.20\\ 203.15\\ 428.12\\ 128.70\\ \end{array}$	IEACH IEACH	$\begin{array}{c} 125\\ 16,290\\ 430\\ 126\\ 57\\ 146\\ 289\\ 73\\ 2,041\\ 198\\ 71\\ 198\\ 71\\ 198\\ 71\\ 198\\ 2253\\ 60\\ 27\\ 50\\ 468\\ 213\\ 239\\ 2,251\\ 96\\ 133\\ 47\\ 150\\ 610\\ 133\\ 97\\ 150\\ 610\\ 133\\ 97\\ 150\\ 610\\ 133\\ 97\\ 166\\ 50\\ 65\\ 1,832\\ 930\\ 117\\ 310\\ 108\\ 609\\ 83\\ 1,616\\ 2,665\\ 148\\ 203\\ 428\\ 129\end{array}$

		 #123 John Boos PBHS-W-1410-X, Hand Sink #123 PB-STD-1410-X Towel and Soap Dispenser, S/S #123.1 T&S Brass 5F-4WWX03 Wall/Splash Mount Faucet #124 CUSTOM S/S Corner Guards #166 John Boos ST4R5-3648SSK Work Table 48", S/S #167 Vollrath 69522, Induction Ragne, Countertop #168 Vollrath Convection Oven #170 True GDM-23-HC-TSL01 Refrigerated Merchandiser #170/True GDM-23-HC-TSL01 Refrigerated Merchandiser #170/Ti71 Casters, Set of 4, 4' #171 True GDM-23F-HC-TSL01, Freezer Merchandiser #172 K00472 Bin Adapter #172 K00472 Bin Adapter #173 Everpure EV932401 Water Filtration System Perlick DDS36 Kegerator Freight SESTRA Installation Food Service Equipment - Major 	$\begin{array}{c} 1.00\\ 1.00\\ 1.00\\ 2.00\\ 1.00\\$	EACH EACH EACH EACH EACH EACH EACH EACH	$\begin{array}{c} 77.00\\ 194.70\\ 109.23\\ 35.00\\ 648.86\\ 2,465.74\\ 990.15\\ 2,366.08\\ 231.00\\ 102.08\\ 29.96\\ 215.23\\ 5,184.93\\ 2,957.08\\ 3,072.78\\ 145.51\\ 3.92.3\\ 203.15\\ 1,900.00\\ 800.00\\ 1,600.00\\ \end{array}$	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	77 195 109 2,466 990 2,356 462 102 30 430 5,185 2,957 3,073 146 39 203 1,900 800 800 6 1,900
11-4600	1 2 3 5 6 7 8 9 10 12 14 15 16 17 18 30 40 	Guest Room Kitchen Appliances WRT519SZDW 19' Refrigerator WDF550SAFW 24' Dishwasher WMC30516AW 1.6cutf Microwave GC1000PE Disposer, 1/3hp WDF518SAAM 18' Dishwasher 4317842 4' Power Cord, 3 Prong WFE510S0AS 30' FS Elec Range PT400 4' Power Cord WMH31017FS 1.7cuft Micro/Hood WMC30516AS 1.6cuft Microwave WRT316SFDM 16cuft Refrigerator WRT111SFDM 11cuft Refrigerator WRT111SFDM 11cuft Refrigerator RDRS Reverse Door Swing, Right; WRT111 and WRT316 ICIM Install Icemaker ECKMF9S Ice Maker Kit 24ECKMF Ice Maker Kit B41596 2-Burner Cooktop REX2438 24' Electric Range UTX4030ADS 30' Non-Vented Undercabinet Hood 2323746 Replacment Stove Handle Guest Room Kitchen Appliances Exterior Signs	$\begin{array}{c} 1.00\\ 1.00\\ 1.00\\ 1.00\\ 112.00\\ 112.00\\ 14.00\\ 14.00\\ 105.00\\ 7.00\\ 105.00\\ 7.00\\ 105.00\\ 7.00\\ 105.00\\ 7.00\\ 105.00\\ 7.00\\ 1.00\\ 1.00\\ 1.00\\ \end{array}$	EACH EACH EACH EACH EACH EACH EACH EACH	$\begin{array}{c} 590.00\\ 425.00\\ 140.00\\ 63.00\\ 485.00\\ 7.00\\ 9.00\\ 194.00\\ 160.00\\ 160.00\\ 186.00\\ 435.00\\ 435.00\\ 48.00\\ 48.00\\ 45.00\\ 212.00\\ 556.00\\ 80.00\\ 259.00\\ \end{array}$	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	590 425 140 7,056 54,320 784 7,140 126 20,370 1,120 59,430 3,045 1,026 2,016 5,040 3,15 20,564 5560 259 184,882
11-4700	1 1 1	Exterior Signage, Residence Inn 24" White LED Remote Channel Letters Exterior Signage, Residence Inn 30" White LED Remote Channel Letters Exterior Signage, Residence Inn 4' x 11' 8 5/16" Double Grey Face Routed Aluminum LED Monument Sign w/pole cover @ 8' OAH Exterior Signage, Pre-Drill Channel Letters	3.00 1.00 2.00	QTE QTE QTE QTE	3,297.22 3,866.38 7,223.64 6,250.00	/QTE /QTE /QTE /QTE	9,892 3,866 14,447 6,250
	2	Exterior Signage Installation Residence Inn By Marriott 4" x 4" Pole for A 4' x11 8 5/16" Double Face Monument Cabinet	1.00 2.00	QTE QTE	20,424.00 471.24	/QTE /QTE	20,424 942
		Exterior Signs					55,822
11-7500	5	Bike Lockers/Racks 45MJ98 Wall Rack Bicycle Holder 453G12, WP36-9-SF-G Bike Rack, Silver, 36"H, 89"L Steel Bike Lockers/Racks	3.00 1.00	PACK EACH	133.13 378.26	/PACK /EACH	399 378 778
12-1000	810	<i>Artwork</i> RI ID# 271739 Elev LY Artwork	1.00	EACH	167.00	/EACH	167
42,4004	811 813 814 815 816 817 818 847 848 849 850 851 852 853	R I D# 271740 Elev LY Artwork R I D# 271731 Ery Artwork R I D# 271731 LY Artwork R I D# 271732 LY Artwork R I D# 271735 LY Artwork R I D# 271736 LY Artwork R I D# 271736 LY Artwork R I D# 271730 OF Artwork R I D# 271920 OF Artwork R I D# 271921 PR Artwork R I D# 271931 PR Artwork R I D# 271931 PR Artwork R I D# 271931 PR Artwork	$\begin{array}{c} 1.00\\$	EACH EACH EACH EACH EACH EACH EACH EACH	167.00 167.00 136.00 167.00 236.00 154.00 154.00 148.00 148.00 148.00 148.00 148.00 118.00 118.00	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	167 136 167 236 154 167 154 148 148 148 148 236 118 118 2,412
12-1001	1 2 3 4 5 7 801 	Cabinets & Storage1710121211 OS Shelf w/ Rod1330662511 Sidewall Bracket1330662511 Sidewall Bracket1330665311 Tri-Lock Anchor1330665311 Tri-Lock Anchor1330665311 Large End CapRI Gen 9 Guestroom TV CabinetRIN-W3024 30"W x12.5"D x 24"H, Wall Cab-2 Doors-2 Adj ShelvesRIN-W3024 30"W x12.5"D x 24"H, Wall Cab-2 Doors-2 Adj ShelvesRIN-W3024 30"W x12.5"D x 24"H, Wall Cab-2 Doors-2 Adj ShelvesRIN-W3024 30"W x12.5"D x 24"H, Wall Cab-2 Doors-2 Adj Shelves, Finished Both SidesRIN-30304F 30"W x12.5"D x 30"H Wall Cab-2 Doors-2 Adj Shelves, Finished RightRIN-W3024 12"W x12.5"D x 30"H Wall Cab-2 Doors-2 Adj Shelves, Finished RightRIN-W1242L 12"W x12.5"D x 42"H Wall Cab-hinge Left-1 Door-2 Adj ShelvesRIN-W1242L 12"W x12.5"D x 42"H Wall Cab-Hinge Left-1 Door-2 Adj ShelvesRIN-W1242L 18"W x12.5"D x 42"H Wall Cab-Hinge Left-1 Door-2 Adj ShelvesRIN-W1842L 18"W x12.5"D x 42"H Wall Cab-Hinge Left-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842L 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842L 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Hinge Right-1 Door-2 Adj ShelvesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Door-2 Adj Shelves-Finished Both SidesRIN-W1842R 18"W x 12.5"D x 42"H Wall Cab-Door-2 Adj She	$\begin{array}{c} 8.00\\ 1.00\\ 1.00\\ 2.00\\ 1.00\\ 40.00\\ 105.00\\ 107.00\\ 107.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 37.00\\ 43.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ \end{array}$	CASE PKG PKG PKG PKG EACH EACH EACH EACH EACH EACH EACH EACH	209.94 183.00 340.00 113.00 19.09 383.13 194.41 203.16 214.56 217.15 162.43 162.43 162.43 162.43 174.23 174.23 174.23	/CASE /PKG /PKG /PKG /PKG /PKG /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	1,680 183 340 140 226 19 15,325 20,413 21,738 609 215 217 2,436 3,898 169 6,447 7,492 178 182

		RIN-W2742 27"W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves	14.00	EACH	186.20	/EACH	2,607
		RIN-W2742FL 27" W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves-Finished Left RIN-W2742FR 27"W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves-Finished Right	2.00 2.00	EACH EACH	186.20 186.20	/EACH /EACH	372 372
		RIN-W3342FL 33"W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves-Finished Left	1.00	EACH	204.53	/EACH	205
		RIN-W3042 30"W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves	1.00	EACH	201.02	/EACH	201
		RIN-W3642 36"W x 12.5"D x 42"H Wall Cab-2 Doors-2 Adj Shelves	30.00 23.00	EACH EACH	209.65 236.59	/EACH	6,290 5,442
		RIN-CCABLFL 29.3"W x 29.3"D x 34.5"H Corner Cabinet Under Sink-Hinge Left-1 Door-Angled Face-Finished Left	23.00	EACH	230.59	/EACH	5,442
		RIN-CCABRFR 29.3"W x 29.3"D x 34.5"H Corner Cabinet Under Sink-Hinge Right-1 Door-Angled Face-	29.00	EACH	236.59	/EACH	6,861
			10.00	-		(= 1 0) 1	
		RIN-B24L 24" W x 24.75" D x 34.5"H Base Cab-Hinge Left-1 Door-1 Drawer-1 Adj Shel RIN-B24R 24" W x 24.75"D x 34.5"H Base Cab-Hinge Right-1 Door-1Drawer-1 Adj Shelf	18.00 12.00	EACH EACH	230.30 230.30	/EACH /EACH	4,145 2,764
		RIN-D18-4 18" W x 24.75"D x 34.5"H Drawer Bank-4 Drawers	105.00	EACH	243.60	/EACH	25,578
		RIN-RSB15L 15"W x 24.75"D x 34.5"H Range Sink Base-Hinge Left-1 Door-False Front-No Pull On FF	3.00	EACH	152.95	/EACH	459
		RIN-RSB15R 15"W x 24.75"D x 34.5"H Range Sink Base-Hinge Right-1 Door-False Front-No Pull On FF	6.00	EACH	152.95	/EACH	918
		RIN-RSB18L 18"W x 24.75"D x 34.5"H Range Sink Base-Hinge Left-1 Door-False Front-No Pull On FF RIN-RSB18R 18"W x 24.75"D x 34.5"H Range Sink Base-Hinge Right-1 Door-False Front-No Pull On FF	6.00 3.00	EACH EACH	160.93 160.93	/EACH /EACH	966 483
		RIN-RSB21L 21"W x 24.75"D x 34.5"H Range Sink Base-Hinge Left-1 Door	23.00	EACH	168.31	/EACH	3,871
		RIN-RSB21R 21"W x 24.75"D x 34.5"H Range Sink Base-Hinge Right-1 Door-False Front-No Pull On FF	29.00	EACH	168.31	/EACH	4,881
		RIN-RSB24L 24"W x 24.75"D x 34.5"H Range Sink Base-Hinge Left-1 Door-False Front-No Pull On FF	6.00	EACH	190.19	/EACH	1,141
		RIN-RSB24R 24"W x 24.75"D x 34.5"H Range Sink Base-Hinge Right-1 Door-False Front-No Pull On FF RIN-RSB30 30"W x 24.75"D x 34.5"H Range Sink Base-2 Doors-False Front-No Pull On FF	5.00 33.00	EACH EACH	190.19 204.82	/EACH /EACH	951 6,759
		RIN-RSB36 36"W x 24.75"D x 34.5"H Range Sink Base-2 Doors-False Front-No Pull On FF	30.00	EACH	222.11	/EACH	6,663
		RIN-HB12R 12"W x 24.75"D x 32.5"H ADA Base Cab-Hinge Right-1 Doors-1 Drawer-1 Adj Shelf	1.00	EACH	172.69	/EACH	173
		RIN-HB15L 15"W x 24.75"D x 32.5"H ADA Base Cab-Hinge Left-1 Door-1 Drawer-1 Adj Shelf RIN-HB15R 15"W x 24.75"D x 32.5"H ADA Base Cab-Hinge Right-1 Door-1Drawer-1 Adj Shelf	1.00 3.00	EACH EACH	179.63 179.63	/EACH /EACH	180 539
		RIN-HB21R 21"W x 24.75 "D x 32.5" H ADA Base Cab-Hinge Right-1 Door-1 Drawer-1 Adj Shelf	1.00	EACH	192.34	/EACH	192
		RIN-HD18-4 18"W x 24.75"D x 32.5"H ADA Drawer Bank-4 Drawers	6.00	EACH	239.40	/EACH	1,436
		RIN-HRSB18L 18"W x 24.75"D x 32.5"H ADA Range Sink Base-1 Door-Hinge Left-False Front- No Pull on FF	2.00	EACH	205.56	/EACH	411
		RIN-HRSB18R 18"W x 24.75"D x 32.5"H ADA Range Sink Base-1 Door-Hinge Right-False Front-No Pull on FF RIN-HRSB21L 21"W x 24.75"D x 32.5"H ADA Range Sink Base-1 Door-Hinge Left-False Front-No Pull On FF	1.00 1.00	EACH EACH	205.56 212.61	/EACH /EACH	206 213
		RIN-HRSB24L 24"W x 24.75"D x 32.5"h ADA Range Sink Base-1 Door-Hingle Left-False Fron-No Pull on FF	1.00	EACH	222.81	/EACH	223
		RIN-5534-CSML 55"W x 24"D x 34.5"H Counter Top Support-Metal Leg (Veneer Skirts)	52.00	EACH	148.96	/EACH	7,746
		RIN-VAN42 42"W x 21"D x 33.25H Vanity Base-Hinge Right-1 Door-4 Cubbies (Veneer)	12.00	EACH	336.49	/EACH	4,038
		RIN-VAN48 48"W x21"D x33.25"H Vanity Base-Hinge Right-1 Door-4 Cubbies (Veneer) RIN-VAN50 50"W x 21"D x 33.25"H Vanity Base-Hinge Right-1 Door-4 Cubbies (Veneer)	52.00 30.00	EACH EACH	352.45 363.09	/EACH /EACH	18,327 10,893
		RIN-VAN54 54"W x 21"D x 33.25"H Vanity base-Hinge Right-1 Door-4 Cubbies (Veneer)	11.00	EACH	377.72	/EACH	4,155
		RIN-VAN74 74"W x 21"D x 33.25"H Vanity Base-Hinge Right-1 Door-4 Cubbies (Veneer)	3.00	EACH	426.93	/EACH	1,281
		RIN-KS315-325 31.5"W x .75"D x 3.25"H Kitchen Skirt (Laminate) RIN-KS30-45 30"W x .75"D x 4.5"H Kitchen Skirt (Laminate)	5.00 1.00	EACH EACH	6.74 8.01	/EACH /EACH	34 8
		RIN-KS375-325 37.5"W x .75"d x 3.25"H Kitchen Skirt (Laminate)	1.00	EACH	9.12	/EACH	9
		RIN-AVAN36 36"W x .21"D x 32.5"H ADA Vanity (Same As Std Vanity Except Interior Is Open, Height is 32.5")	6.00	EACH	297.19	/EACH	1,783
		RIN-AVAN52 52"W x .21"D x 32.5"H ADA Vanity (Same As Std Vanity Except Interior Is Open, Height Is 32.5")	1.00	EACH	318.06	/EACH	318
		RIN-D14875LM/R 14.875"W x .75"D x 28.5"H Pocket Door-Left-Mullion Strin/Pocket Door Right RIN-D17875LM/R 17.875" W x .75"D x 28.5"H Pocket Door-Left-Mullion Strin/Right Pocket Door	5.00 1.00	EACH EACH	224.77 231.42	/EACH /EACH	1,124 231
		RIN-FP-325 24"W x .75"D x 32.5"H ADA Filler Panel	15.00	EACH	22.32	/EACH	335
		RIN-FP-345 24"W x .75"D x 34.5"H Filler Panel	86.00	EACH	22.80	/EACH	1,961
		RIN-BF730 7"W x .75"D x 30"H Base Filler (Veneer)	206.00	EACH	10.76	/EACH	2,217
		RIN-VF133325 13"W x .75"D x 33.25"H Vanity Filler (Veneer) RIN-VF53325 5"W x .75"D x 33.25"H Vanity Filler (Veneer)	14.00 68.00	EACH EACH	51.87 32.40	/EACH /EACH	726 2,203
		RIN-VF13325 1"W x .75"D x 33.25"H Vanity Filler (Veneer)	33.00	EACH	6.33	/EACH	209
		RIN-WF642 6"W x .75"D x 42"H Wall Filler (Veneer)	150.00	EACH	16.45	/EACH	2,468
		RIN-UCM-PVC 96"W x 2.25"D x .75"H Upper Cabinet Molding (PVC Edgebanding)	162.00	EACH	4.60	/EACH	745
		RIN-VD34F3 CST Vanity Dresser-2 Drawers-Granite Ready-Pull J.G.Edelen 4000-672 RIN-VD40F3 CST Vanity Dresser-2 Drawers-Granite Ready-Pull J.G.Edelen 4000-672	13.00 82.00	EACH EACH	351.12 396.34	/EACH /EACH	4,565 32,500
		RIN-WPF42 40/46"W x 23.9"D x 28"H Wall Panel Filler (Laminate)	30.00	EACH	30.70	/EACH	921
		RIN-2496-WP Veneer Wall Panel w/Wood Trim on 4 sides, 24" x 1.5" x 96"	12.00	EACH	130.34	/EACH	1,564
		RIN-CM96 Crown Molding, 96"w x 3.625"d x 2"h Cabinets & Storage	9.00	EACH	38.46	/EACH	346 268,113
12-5001		TV's, Observation & Accessories					200,115
	12	W-49LV340H 49" LED TV Non-Pro:Idiom	112.00	EACH	322.18	/EACH	36,084
	21	W-40LV340H 40" LED TV Non Pro: Idiom	48.00	EACH	280.50	/EACH	13,464
	22 23	W-43LV560H 43" LED TV w/ Pro:Idiom W-49LV560H 49" LED TV w/ Pro:Idiom	2.00 1.00	EACH EACH	389.00 423.00	/EACH /EACH	778 423
	24	W-55LV560H 55" LED TV w/ Pro:Idiom	2.00	EACH	662.00	/EACH	1,324
	25	W-65UV570H 65" LED 4K TV w/ Pro:Idiom	1.00	EACH	1,189.00	/EACH	1,189
	25 50	CA Waste Fee SP850 Pull-Out Swivel Mount w/PLP-UNM Pullout Pivot Wall Mount	150.00 1.00	EACH EACH	7.00 165.00	/EACH /EACH	1,050 165
	50	SP840 Pull Out Pivot Wall Mount w/Tilt	2.00	EACH	78.67	/EACH	157
	54	HPF650 Pull Out Swivel Wall Mount	51.00	EACH	115.00	/EACH	5,865
		W-40LV340H 40" LED TV Non Pro:Idiom TV's, Observation & Accessories	4.00	EACH	280.50	/EACH	1,122 61,622
12-5010		Mirrors					01,022
	800	RI ID# 271614 Mirror	66.00	EACH	124.00	/EACH	8,184
	801	RI ID# 271613 Mirror	97.00	EACH	95.00	/EACH	9,215
	810 811	RI ID# 276852 Vanity Mirror, 50"w RI ID# 276851 Vanity Mirror, 41"w	14.00 91.00	EACH EACH	237.00 218.00	/EACH /EACH	3,318 19,838
	812	RI ID# 276873 Vanity Mirror, 34"w	11.00	EACH	198.00	/EACH	2,178
		Mirrors					42,733
12-5020	800	Corridor Lighting RI ID# 271208 Corridor Ceiling	120.00	EACH	82.50	/EACH	9,900
	800	RI ID# 271200 Corridor Conneg	4.00	EACH	58.00	/EACH	9,900 232
		Corridor Lighting					10,132
12-5100		Window Treatments	105	F 1 C · · ·		(F. A. C.)	10 :
		MDC Solar Shade, Inside Mount, 3" Anodized Fascia, Fabric Wrapped Hem Bar, 60"x 60", Horizontal Stripe, Snow	105.00	EACH	116.03	/EACH	12,183
		MDC ADA Solar Shade, Inside Mount, 3" Anodized Fascia, Fabric Wrapped Hem Bar, 60"x60", Horizontal	7.00	EACH	447.12	/EACH	3,130
		Stripe, Snow					
		MDC Solar Shade, Inside Mount, 3" Anodized Fascia, Fabric Wrapped Hem Bar, 72"x60", Horizontal Stripe,	106.00	EACH	132.42	/EACH	14,037
		Snow MDC ADA Solar Shade, Inside Mount, 3" Anodized Fascia, Fabric Wrapped Hem Bar, 72"x60", Horizontal	7.00	EACH	453.83	/EACH	3,177
		Stripe, Snow					
		Blackout 1st Floor, Ripplefold 100% Fullness, Center Draw, 108"x120", Elocution, Oyster	31.00	EACH	324.06	/EACH	10,046
		Blackout 1st Floor, Ripplefold 100% Fullness, Center Draw, 96"x120", Elocution, Oyster	32.00	EACH	259.77	/EACH	8,313

	 	Blackout, Ripplefold 100% Fullness, Center Draw, 96'x96", Elocution, Oyster Blackout, Ripplefold 100% Fullness, Center Draw, 108'x96", Elocution, Oyster Decorative Hardware, Forest Group Deventer Collection Bronze, 84'w ADA Hardware, Forest Eco Shuttle, Motorized Track with Remote, 84'w Deccrative Hardware, Forest Group Deventer Collection Bronze, 96'w ADA Hardware, Forest Eco Shuttle, Motorized Track with Remote, 96'w Springs Solar Shade, Inside Mount, 3" Anodized Aluminum Fascia, 100"x72", Double Take T-500, White U501,	80.00 82.00 105.00 7.00 106.00 7.00 1.00	EACH EACH EACH EACH EACH EACH EACH	220.38 275.47 154.00 704.63 154.00 716.26 196.80	/EACH /EACH /EACH /EACH /EACH /EACH	17,630 22,589 16,170 4,932 16,324 5,014 197
		Meeting Room Blackout, Ripplefold, 100% Fullness, Center Draw, 124" x 108", Kyle Texture, Claypot, Meeting Room Hardware, 112"w, Meeting Room	1.00 1.00	EACH EACH	374.61 58.30	/EACH /EACH	375 58
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 50"x48", Double Take T-500, White U501, Study Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 90"x108", Double Take T-500, White U501,	3.00 2.00	EACH EACH	65.61 265.68	/EACH /EACH	197 531
		Hearth Shade Springs Solar Shade, Inside Mount, 3' Anodized Aldminium Pascia, 59'x108', Double Take 1-500, White US01, Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 58'x54", Double Take T-500, White US01,	3.00	EACH	85.61	/EACH	257
		Dining Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 75"x54", Double Take T-500, White U501,	1.00	EACH	110.72	/EACH	111
		Lobby Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 50"x48", Double Take T-500, White U501,	3.00	EACH	65.61	/EACH	197
		Office Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 60"x72", Double Take T-500, White U501,	1.00	EACH	118.08	/EACH	118
		Office Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 60"x60", Double Take T-500, White U501, Office Shade	1.00	EACH	98.40	/EACH	98
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 60"x60", Double Take T-500, White U501, Breakroom Shade	1.00	EACH	98.40	/EACH	98
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 72"x60", Double Take T-500, White U501, Exercise Shade	1.00	EACH	118.08	/EACH	118
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 72"x60", Double Take T-500, White U501, Exercise Shade	1.00	EACH	98.40	/EACH	98
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 70"x86", Double Take T-500, White U501, Corridor Shade	4.00	EACH	164.56	/EACH	658
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 70"x80", Double Take T-500, White U501, Corridor Shade	1.00	EACH	153.07	/EACH	153
		Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 56"x60", Double Take T-500, White U501, Corridor Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 54"x84", Double Take T-500, White U501,	4.00 2.00	EACH EACH	91.87 123.98	/EACH /EACH	367 248
		Corridor/Stair Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 64"x04", Double Take 1-500, White US01, Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 68"x70", Double Take 1-500, White US01,	1.00	EACH	130.12	/EACH	130
		Elevator Lobby Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 36"x70", Double Take T-500, White U501,	1.00	EACH	68.88	/EACH	69
		Elevator Lobby Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 68"x96", Double Take T-500, White U501,	1.00	EACH	178.46	/EACH	178
		Elevator Lobby Shade Springs Solar Shade, Inside Mount, 3' Anodized Aluminum Fascia, 36"x96", Double Take T-500, White U501,	1.00	EACH	94.46	/EACH	94
		Elevator Lobby Shade RI Field Measure/Installation <i>Window Treatments</i>	1.00	EACH	44,358.60	/EACH	44,359
12-5300	840	Ri ID# 234234 Pillow Sham	150.00	EACH	3.47	/EACH	182,255 521
	841 846	RI ID# 231513 Pillow, Accent RI ID# 270671 Queen Boxspring Cover	160.00 70.00	EACH	3.65 14.75	/EACH /EACH	584 1,033
	847 848	RI ID# 270673 King Boxspring Cover RI ID# 271997 Queen Bedskirt, ADA	80.00 6.00	EACH EACH	17.40 16.75	/EACH /EACH	1,392 101
	849 850	RI ID# 271998 King Bedskirt, ADA RI ID# 261309 Shower Curtain	7.00 15.00	EACH EACH	19.40 22.61	/EACH /EACH	136 339
12-6000	851	RI ID# 266495 Shower Curtain, ADA Linens/Bed Skirts	7.00	EACH	23.99	/EACH	168 4,272
12-0000	1 6	Furniture (Room Chairs & Sofas) ADA3456 ADA Bed Frame J75MB50 Queen Bed Base	9.00 64.00	EACH EACH	55.45 52.65	/EACH /EACH	499 3,370
	7 11	075MB60 CalKing Bed Base Queen P/S Signature Suite II Plush	75.00 68.00	EACH	55.75 359.00	/EACH /SET	4,181 24,412
	12 800	HotKing P/S Signature Suite II Plush RI ID# 294143 UT Sofa Sleeper, X-205	80.00 3.00	SET EACH	479.00 858.57	/SET /EACH	38,320 2,576
	801 804	RI ID# 294139 UT Sofa Sleeper, X-204 RI ID# 220453 UT Task Chair	109.00 112.00	EACH EACH	949.97 167.40	/EACH /EACH	103,547 18,749
	805 806	RI ID# 271873 UT Side Chair RI ID# 271838 UT Lounge Chair	18.00 36.00	EACH EACH	196.94 287.00	/EACH /EACH	3,545 10,332
	807	RI ID# 282360 UT Counter Stool	196.00	EACH	178.00	/EACH	34,888
	808 815	RI ID# 271287 UT C-Table RI ID# 300819 ED Stack Chair	112.00 8.00	EACH EACH	119.00 66.26	/EACH /EACH	13,328 530
	816 817	RI ID# 272538 Emp Table Top RI ID# 272540 Emp Table Base	2.00 2.00	EACH EACH	124.00 60.00	/EACH /EACH	248 120
	825	RIID# 267231 LY Bench	1.00	EACH	1,686.00	/EACH	1,686
	827 828	RI ID# 271390 LY Lounge Chair RI ID# 266998 LY Lounge Chair	2.00 3.00	EACH EACH	1,260.00 680.00	/EACH /EACH	2,520 2,040
	829 830	RI ID# 289856 LY Dining Chair RI ID# 271887 LY Dining Chair	21.00 8.00	EACH EACH	238.00 283.00	/EACH /EACH	4,998 2,264
	834	RI ID# 273999 LY Banquette	1.00	EACH	3,264.20	/EACH	3,264
	838 839	RI ID# 266575 LY Ottoman RI ID# 276474 LY Counter Stool	6.00 16.00	EACH EACH	435.00 292.00	/EACH /EACH	2,610 4,672
	840 843	RI ID# 275677 LY Banquette RI ID# 275934 LY Accent Table	1.00 1.00	EACH EACH	5,747.00 240.00	/EACH /EACH	5,747 240
	844	RI ID# 276297 LY Table Top	1.00	EACH	219.00	/EACH	219
	845 846	RI ID# 271500 LY Table Base RI ID# 271493 LY Table Top	1.00 2.00	EACH EACH	211.00 711.00	/EACH /EACH	211 1,422
	847 848	RI ID# 271494 LY Table Base RI ID# 271503 LY Table Top	2.00 2.00	EACH EACH	191.00 161.00	/EACH /EACH	382 322
	849	RI ID# 271505 LY Table Base	2.00	EACH	335.00	/EACH	670
	854 855	RI ID# 278652 LY Table Top RI ID# 272247 LY Cocktail Table Base	4.00 4.00	EACH EACH	149.00 415.00	/EACH /EACH	596 1,660
	856 857	RI ID# 278650 LY Table Top RI ID# 271429 LY Table Base	5.00 5.00	EACH EACH	169.00 120.00	/EACH /EACH	845 600

	858	RI ID# 278651 LY Table Top	3.00	EACH	309.00	/EACH	927
	859	RI ID# 271430 LY Table Base	3.00	EACH	122.00	/EACH	366
	862	RI ID# 270418 LY Bench	1.00	EACH	605.00	/EACH	605
	863	RI ID# 273499 LY Console Table	1.00	EACH	1,986.00	/EACH	1,986
	865 867	RI ID# 271399 LY Communal Table RI ID# MTG-0054 MR Stack Chair	2.00 40.00	EACH EACH	3,228.00 75.56	/EACH /EACH	6,456 3,022
	868	RI ID# 272073 OA Task Chair	7.00	EACH	224.01	/EACH	1,568
	869	RI ID# 272077 OA Side Chair	4.00	EACH	311.22	/EACH	1,245
	870	RI ID# 277630 BR Cart	1.00	EACH	1,715.50	/EACH	1,716
		ADA3456 ADA Bed Frame Furniture (Room Chairs & Sofas)	9.00	each	55.45	/each	499 314,002
12-6001		Furniture (Nooden)					314,002
	800	RI ID# 271615 King Headboard	76.00	EACH	268.00	/EACH	20,368
	801	RI ID# 271636 King Headboard	4.00	EACH	291.00	/EACH	1,164
	804	RI ID# 271637 Queen Headboard	4.00	EACH	173.00	/EACH	692
	806 807	RI ID# 275589 End Table, Left RI ID# 275588 End Table, Right	3.00 56.00	EACH EACH	251.00 251.00	/EACH /EACH	753 14,056
	810	RI ID# 270898 Desk, Left-77"	31.00	EACH	370.00	/EACH	11,470
	811	RI ID# 268695 Desk, Right-77"	33.00	EACH	370.00	/EACH	12,210
	812	RI ID# 271709 Storage Unit	64.00	EACH	247.00	/EACH	15,808
	813	RI ID# 273696 TV Console	64.00	EACH	233.00	/EACH	14,912
	814 816	RI ID# 296147 Nightstand RI ID# 296157 Dresser/Nightstand	152.00 40.00	EACH EACH	189.00 272.00	/EACH /EACH	28,728 10,880
	817	RI ID# 271618 Niche Shelf	66.00	EACH	87.00	/EACH	5,742
	820	RI ID# 270906 Desk, Straight-77"	12.00	EACH	366.00	/EACH	4,392
	822	RI ID# 270907 Desk, Straight-48"	36.00	EACH	326.00	/EACH	11,736
	824	RI ID# 296183 Dining Table	20.00	EACH	189.00	/EACH	3,780
	825 826	RI ID# 271641 Dining Table RI ID# 271628 Dining Table, ADA	33.00 5.00	EACH EACH	341.00 214.00	/EACH /EACH	11,253 1,070
	827	RI ID# 284916 Dining Table, ADA	2.00	EACH	226.00	/EACH	452
	828	RI ID# 296191 Dresser	60.00	EACH	354.00	/EACH	21,240
	829	RI ID# 296163 Nightstand	8.00	EACH	207.00	/EACH	1,656
	830	RI ID# 221611 Shelf, Left	29.00	EACH	65.00	/EACH	1,885
	831 836	RI ID# 271635 Shelf, Right RI ID# 272133 Niche Shelf. ADA	23.00 5.00	EACH EACH	65.00 102.00	/EACH /EACH	1,495 510
	837	RI ID# 271638 Qn/Qn Headboard	30.00	EACH	212.00	/EACH	6,360
	838	RI ID# 271639 Qn/Qn Headboard, ADA	2.00	EACH	243.00	/EACH	486
	841	RI ID# 282807 LY Table Canopy	2.00	EACH	461.00	/EACH	922
		RI ID#274200 Parts Touch Up Kit	1.00	EACH	23.00	/EACH	23
12-6010		Furniture (Wooden) Outdoor Furniture					204,043
12-0010	800	RI ID# 271239 Outdoor Dining Table	1.00	EACH	619.00	/EACH	619
	801	RI ID# 271242 Outdoor Dining Chair	23.00	EACH	184.00	/EACH	4,232
	802	RI ID# 271353 Outdoor Side Chair	14.00	EACH	134.00	/EACH	1,876
	804	RI ID# 271357 Outdoor Side Table	10.00	EACH	284.00	/EACH	2,840
	805 806	RI ID# 271377 Outdoor Umbrella	4.00 2.00	EACH EACH	617.00	/EACH	2,468
	808	RI ID# 271381 Outdoor Dining Table RI ID# 271413 Outdoor Chaise Lounge	8.00	EACH	340.00 366.00	/EACH /EACH	680 2,928
	808	RI ID# 271414 Outdoor Umbrella Base	4.00	EACH	205.00	/EACH	820
	809	RI ID# 271415 Outdoor Daybed	1.00	EACH	2,333.00	/EACH	2,333
	810	RI ID# 271525 Outdoor Dining Table	3.00	EACH	575.00	/EACH	1,725
	811	RI ID# 271532 Towel Return & Storage	2.00	EACH	1,004.00	/EACH	2,008
	812 813	RI ID# 271534 Outdoor Lounge Chair RI ID# 271535 Outdoor Sofa	4.00 2.00	EACH EACH	889.00 1,436.00	/EACH /EACH	3,556 2,872
	814	RI ID# 272181 Outdoor Side Table	4.00	EACH	284.00	/EACH	1,136
		Outdoor Furniture					30,093
12-7000		Lamps					
	800 801	RI ID# 287499 UT Table Lamp	59.00 64.00	EACH EACH	74.35	/EACH	4,387
	801	RI ID# 271178 UT Desk Lamp RI ID# 283682 UT Task Lamp	112.00	EACH	77.75 60.00	/EACH /EACH	4,976 6,720
	803	RID# 27152 UT Floor Lamp	44.00	EACH	137.50	/EACH	6,050
	804	RI ID# 271173 UT Headboard Sconce	232.00	EACH	34.50	/EACH	8,004
	810	RI ID# 279761 LY Table Lamp	1.00	EACH	118.50	/EACH	119
	812	RI ID# 217715 OF Task Lamp	5.00	EACH	51.00	/EACH	255
12-9040		Lamps Pre-Opening FFE: 3 Year Life					30,510
	825	RI ID# 271388 Outdoor Planter	2.00	EACH	390.00	/EACH	780
	833	RI ID# 271823 LY Artifact	1.00	EACH	89.00	/EACH	89
	834	RI ID# 295538 LY Artifact	2.00	EACH	10.39	/EACH	21
	835 836	RI ID# 295564 LY Artifact RI ID# 295525 LY Artifact	3.00 2.00	EACH EACH	5.39 11.04	/EACH /EACH	16 22
	837	RI ID# 295562 LY Artifact	1.00	SET	6.17	/SET	6
	838	RI ID# 295567 LY Artifact	1.00	EACH	19.49	/EACH	19
	839	RI ID# 295565 LY Artifact	1.00	EACH	12.99	/EACH	13
	845	RI ID# 218266 MR Artifact	1.00	EACH	742.50	/EACH	743
	847 850	RI ID# 236918 LY Trash Can RI ID# 271721 EX Clock	4.00 1.00	EACH EACH	340.00 28.22	/EACH /EACH	1,360 28
		RI #281000 GR Artifact	103.00	EACH	26.22	/EACH	2,704
		RI #281001 GR Artifact	103.00	EACH	44.25	/EACH	4,558
		RI #281003 GR Artifact	103.00	EACH	13.50	/EACH	1,391
		3XDP4 Upright Vacuum C1703-900	2.00	EACH	234.35	/EACH	469
		24Z199 Vacuum Bag #4010100Y	5.00	PK	8.20	/PK	41
16-1001		Pre-Opening FFE: 3 Year Life Interior Lighting Fixtures					12,259
.0-1001	800	RI ID# 273313 UT Table Pendant	95.00	EACH	30.50	/EACH	2,898
	801	RI ID# 273130 UT X-400 Bulb	100.00	EACH	2.61	/EACH	2,000
	802	RI ID# 283680 UT Bar Pendant	104.00	EACH	29.00	/EACH	3,016
	803	RI ID# 279451 LM-300 Bulb	1.00	EACH	1.86	/EACH	2
	804 806	RI ID# 283681 UT Kitchen Ceiling RI ID# 277531 UT X-403 Bulb	112.00 230.00	EACH EACH	82.00 1.86	/EACH /EACH	9,184 428
	808	RI ID# 260267 UT X-404 Bulb	160.00	PACK	5.87	/PACK	939
	812	RI ID# 218611 UT Dressing Area Pendant	96.00	EACH	89.00	/EACH	8,544
	813	RI ID# 109280 UT X-405 Bulb	96.00	EACH	0.70	/EACH	67
	814	RI ID# 125766 UT X-405 Bulb	100.00	EACH	4.70	/EACH	470

	817 818 819 820 820 821 823 825 827 827 827 827 828 831 832 833 832 833	R I ID# 277531 CR PG-400 Bulb R I ID# 277531 CR PG-401 Bulb RI ID# 271204 LY Pendant RI ID# 271204 LY Pendant RI ID# 113764 ED Vanity Light RI ID# 271221 LY Pendant RI ID# 271221 LY Pendant RI ID# 271218 LY Chandelier RI ID# 277531 LM-416 Bulb RI ID# 277531 LM-416 Bulb RI ID# 277555 LM-400 Bulb RI ID# 271955 LM-400 Bulb RI ID# 201935 PR Sconce RI ID# 201935 PR Sconce RI ID# 201935 PR Sconce RI ID# 20193 PR -412 Bulb RI ID# 20193 PR -412 Bulb RI ID# 22610 X-304 Bulb RI ID# 287610 X-304 Bulb RI ID# 287040 X-402 Bulb RI ID# 287040 X-402 Bulb Interior Lighting Fixtures	$\begin{array}{c} 370.00\\ 10.00\\ 3.00\\ 2.00\\ 2.00\\ 4.00\\ 1.00\\ 1.00\\ 1.00\\ 1.00\\ 6.00\\ 6.00\\ 65.00\\ 200.00\\ 110.00\\ \end{array}$	EACH EACH EACH EACH EACH EACH EACH EACH	$\begin{array}{c} 1.86\\ 5.87\\ 168.00\\ 98.00\\ 937.00\\ 1.05\\ 1.985.00\\ 1.72\\ 1.86\\ 763.00\\ 8.82\\ 162.35\\ 4.69\\ 3.44\\ 3.65\\ 1.72\\ 10.72\\ \end{array}$	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH /EACH	688 59 504 290 196 1,874 4 1,985 12 17 763 9 974 28 772 237 344 1,179 35,144
16-1002		Exterior Lighting Fixtures LSMS-24-100 Signature 100' Black Outdoor Patio Lighting PS14-E26-WW Decorative LED Med 1.2w 2700K Bulb, 25/Pack Exterior Lighting Fixtures	2.00 4.00	each each	153.69 171.88	/each /each	307 688 995
6-2200	1 4 	Millwork (Front Desk/Lobby) JSM Casework/Millwork JSM Packaging & Shipping ASI Fusion Wood Panels, 4' x 8', Fireplace Millwork (Front Desk/Lobby) Fiter 71' & Ocno	1.00 1.00 1.00	QTE QTE QTE	87,100.00 6,440.00 3,760.16	/QTE /QTE /QTE	87,100 6,440 3,760 97,300
9-3100	800 801 802 806 815 816 855 856 856 856 	Floor Tile & Grout RI A870 8x8 Seal Taupe Field Tile RI A870 6x8 Seal Taupe Cove Base RI A870 6x8 Seal Taupe Cove Base RI 032153UPS A215 3x3 Mosaic Tile RI 15-43-916P6GR-RI 6x36 HR Tile RI 15-43-4X36BNF 4x36 HR Bullnose Base RI 69-650-601 4x16 PubBath Wall Tile RI 69-651-003 3x6 PubBath Bullnose RI P686242451P 24x24 UT Bath Tile RI P686243C9S1P1 3x12 UT Bath Bullnose RI UT Bath Marble Threshold 69-6-51-000-N Studio Elements Basic White Glossy 3x6 RI P686243C9S1P1 3x12 UT Bath Bullnose RI 9-6-51-000-N Studio Elements Basic White Glossy 3x6 RI 69-6-51-000-N Studio Elements Basic White Glossy 3x6 RI 69-6-50-601 4x16 PubBath Wall Tile RI 032153301UP2 A215 3x3 Cove Base Floor Tile & Grout	$\begin{array}{c} 333.30\\ 96.00\\ 12.00\\ 176.00\\ 4,201.04\\ 125.00\\ 710.16\\ 264.00\\ 6,140.98\\ 2,400.00\\ 116.00\\ 374.00\\ 300.00\\ 300.00\\ 136.00\\ 60.00\\ 55.00\\ \end{array}$	SF PC SF PC SF SPC SF SF SF SF LF	2.40 2.96 3.78 3.29 7.35 2.25 1.00 2.95 2.89 37.00 2.50 2.89 2.50 2.25 4.01	/SF /PC /SF /SF /PC /SF /PC /SF /PC /SF /PC /SF /SF /LF	800 284 36 665 13,821 919 1,598 264 18,116 6,936 4,292 935 867 340 135 221 50,228
9-6700	10 11 20 25 26 805 806 810 811 812 	Vinyl Floor & Adhesive VCD-40 Stair Nosing, Black VIVCD-40 Stair Nosing, Silv/Gray 1365 12x12 VCT, Dark Taupe CB-79 4" Cove Base, Bone White CB-40 4" Cove Base, Bone White CB-40 4" Cove Base, Charcoal WB RI 0186V #00770 UT Kitchen LVP RI 47 Millwork Reveal Vinyl Base RI EX Bolon Inducto, Field RI EX Bolon Inducto, Field RI EX Bolon Facesso, Accent RI C26 Quiet Cushion Underlayment MSPERMA1-2 Perma Bond Adhesive MSPERMA1-2 Perma Bond Adhesive MSPERMA1-2 Perma Bond Adhesive MSPERMA1-2 Perma Bond Adhesive MSPERMA1-2 Perma Bond Adhesive MSPECL Ushion Underlayment RI Shaw Composed 098UV Grand Teton 00506 RI 47 Millwork Reveal Vinyl Base CB-40 4" Cove Base, Black, 120' 1365 12x12 VCT, Dark Taupe DCTB1 4X120 Cove Base, Peppercorn, Fitness Center Vinyl Floor & Adhesive	1,344.00 192.00 56.00 8.00 12.00 12,910.90 1,792.00 941.35 211.05 1,132.28 2.00 1.00 1.00 1.00 2.00 1.00 2.00	LF BOX ROLL ROLL SF LF SF SF 4GAL GAL EACH SF CTN ROLL BOX CTN	3.29 5.56 29.99 72.72 72.72 2.70 1.32 4.95 4.95 1.85 138.00 47.00 52.00 2.75 28.00 72.72 29.99 29.99	/LF /LF /ROLL /ROLL /ROLL /SF /SF /SF /SF /AGAL /EACH /SF /CTN /ROLL /BOX /CTN	4,422 1,068 1,679 582 873 73 34,859 2,365 4,660 1,045 2,095 276 47 52 315 196 145 30 60 54,842
9-6850	1 5 800 801 805 806 807 808 807 811 812 813 815 816 	Carpet & Pad ID# 000701 Carpet Pad, 50oz ID# 072912 Carpet Pad, 68oz RI ID# 285915 Unit Carpet RI ID# 285914 Unit Carpet Base RI ID# 293570 CR Carpet Runner RI ID# 293579 Elev LY Carpet RI ID# 293579 Elev LY Carpet Base RI ID# 293579 CR Carpet Dor Drop/Outfill RI ID# 293577 CR Carpet Transition RI ID# 272844 LY Den Carpet RI ID# 272844 DY Den Carpet RI ID# 272844 DY Den Carpet RI ID# 272844 DY Den Carpet RI ID# 272849 MR Carpet RI ID# 272179 BOH Carpet RI ID# 272179 BOH Carpet RI ID# 222610 LY Area Rug Pad RI Carpet Stewardship Assessment RI ID#233802 Vestibule Entry Mat Carpet & Pad	5,500.00 1,310.00 5,900.00 11,140.00 3,677.00 100.00 70.00 79.00 1.00 78.00 425.00 660.00 3.000 8,304.00 5.33	SY SY LF SY SY SY SY SY SY SY SY EA SY EA SY	$\begin{array}{c} 1.12\\ 3.08\\ 7.45\\ 0.43\\ 19.90\\ 0.65\\ 19.90\\ 19.90\\ 25.60\\ 751.20\\ 20.45\\ 11.95\\ 0.43\\ 2.12\\ 0.35\\ 23.50\end{array}$	/SY /SY /LF /SY /LF /SY /SY /SY /SY /SY /SY /SY /SY /SY /SY	6,160 4,035 43,955 4,812 22,686 2,390 1,990 3,383 1,393 2,022 751 1,595 5,079 284 64 2,906 125 103,630
9-9200	5 6 801 802 803 804 805	Carper & Pad Painting - Interior A63W100 Builder's Solution Primer 151-4488 PRO774 Wallcovering Paste RI +4480 FRO774 Wallcovering Paste RI +4480 FRO774 Wallcovering Paste RI +4480 FRO774 Wallcovering Paste RI +2002651 PM200 ZVOC SW9165 Eg-shell RI +2002651 PM200 ZVOC SW7030 Feg-shell RI +2002651 PM200 ZVOC SW7030 Semi-Gloss RI +2002651 PM200 ZVOC SW7030 Feg-shell	500.00 500.00 2.00 500.00 50.00 150.00 5.00	5GAL 5GAL 5GAL 5GAL 5GAL 5GAL 5GAL	14.73 5.24 164.80 19.63 18.71 19.71 18.71	/5GAL /5GAL /5GAL /5GAL /5GAL /5GAL /5GAL	7,365 2,620 330 9,815 936 2,957 94

9-9600	806 807 808 809 810 	RI B20W2651 PM200 ZVOC SW9165 Eg-shell RI B20W2651 PM200 ZVOC SW7549 Eg-shell RI B30W2651 PM200 ZVOC SW7626 Flat RI B31W2651 PM200 ZVOC SW7626 Semi-Gloss RI B31W2651 PM200 ZVOC SW7626 Semi-Gloss Paint Recycling Fee B28T8970 Drywall Conditioner Clear RI B31W2651 PM200 SW7020 Semi Gloss Painting - Interior Wall Conver - Vinv & Addresives	50.00 50.00 300.00 300.00 300.00 200.00 2.00	5GAL 5GAL 5GAL 5GAL 5GAL EACH EACH 5GAL	18.71 18.71 17.71 19.71 1.60 22.90 20.63	/5GAL /5GAL /5GAL /5GAL /5GAL /EACH /EACH /5GAL	936 936 5,313 1,971 5,913 480 4,580 41 44,284
9-9600	1 4 5 6 802 803 810 812 816 817 816 817 818 827 828 	Wall Cover - Vinyl & Adhesives 3496N 3/4" x 96" Corner Guard, Pepperdust 0119 11296N 1 1/2" x 96" Corner Guard, Pepperdust 0119 11209N 1 1/2" x 108" Corner Guard, Pepperdust 0119 11212N 1 1/2" x 108" Corner Guard, Pepperdust 0119 R111296N #0110 1 1/2" x 96" Corner Guard R1 11296N #0256 1 1/2" x 96" Corner Guard R1 11298307 UT Wall Vinyl R1 1D# 270454 UT Bath Wall Vinyl, ALT R1 1D# 27032 LY Wall Vinyl R1 1D# 27036 LY Den Wall Vinyl R1 1D# 27036 LY Den Wall Vinyl R1 1D# 27036 LY Den Wall Vinyl R1 1D# 288581 CR Wall Vinyl, Light R1 1D# 288581 CR Wall Vinyl, Light R1 1D# 289415 CR Wall Vinyl, Dark R1 1D# 28450 EX Wall Winyl, Dark R1 1D# 28450 EX Wall Winyl R1 1D# 28450 EX Wall Winyl, Dark R1 1D# 28450 EX Wall Winyl R1 2348N 48" x 3", 90 Degree Corner Guard, White 3348N 48" x 3", 90 Degree Corner Guard, White Wall Cover - Vinyl 4 Adhesives Public Granite Tops 4 Sills	$\begin{array}{c} 27.00\\ 50.00\\ 3.00\\ 10.00\\ 6.00\\ 120.00\\ 150.00\\ 3,330.00\\ 1,750.00\\ 90.00\\ 90.00\\ 90.00\\ 1,350.00\\ 1,260.00\\ 1,260.00\\ 1.00\\ 7.00\\ 4.00\\ 7.00\\ 4.00\\ \end{array}$	EACH EACH EACH EACH EACH EACH LY LY LY LY LY LY LY LY LY EACH EACH EACH	$\begin{array}{c} 6.28\\ 10.39\\ 10.39\\ 11.33\\ 15.15\\ 10.09\\ 8.35\\ 3.44\\ 3.44\\ 6.10\\ 8.25\\ 3.21\\ 4.25\\ 543.94\\ 21.29\\ 42.51\\ 21.29\\ 42.51\\ 21.29\\ 42.51\\ \end{array}$	/EACH /EACH /EACH /EACH /EACH /EACH /EACH /LY /LY /LY /LY /LY /LY /LY /LY /LY /LY	170 520 31 113 91 1,211 1,514 27,806 6,020 1,892 549 743 4,334 5,355 544 149 170 149 170 51,528
		Stone, Public Vanity, 84 1/4", Dodi Stone, Statiary Venatori Stone, Meeting Room Counter, 95 1/8", Dodi Stone, Statuary Venatori Stone, Service Station Tops, Dodi Stone, Statuary Venatori Stone, Coffee Station, 71 3/4", Dodi Stone, Statuary Venatori Stone, Coffee Station, 71 3/4", Dodi Stone, Statuary Venatori Stone, Wall Street FP Mantle, 114 5/8" Stone, Front Desk, Dodi Stone, Statuary Venatori Stone, Window Sall, 70 5/8", Dodi Stone, Statuary Venatori Stone, Window Sill, 58 1/2", Dodi Stone, Statuary Venatori Stone, Window Sill, 51 1/2", Dodi Stone, Statuary Venatori Stone, Window Sill, 190" x 6 1/2", (1) 90" x 6 7/8", Dodi Stone, Statuary Venatori Stone, Window Sill, 173", Dodi Stone, Statuary Venatori Stone, Window Sill, 18 1/2", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 3/4", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 3/4", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 3/4", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 5/8", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 5/8", Dodi Stone, Statuary Venatori Stone, Window Sill, 48 3/4", Dodi Stone, Statuary Venatori Stone, Window Sill, 94 1/4", Indoi Stone, Statuary Venatori Stone, Window Sill, 94 5/8", 17 3/8", (1) 52 3/4" x 17 3/8" Crating Public Granite Tops & Sills	2.00 1.00	EACH EACH EACH EACH EACH EACH EACH EACH	2,472.00 1,958.00 10,400.00 1,172.00 2,615.00 10,986.00 315.00 729.00 729.00 729.00 243.00 243.00 243.00 243.00 243.00 243.00 315.00 272.00 1,415.00 385.00	JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH JEACH	4,944 1,958 10,400 1,172 1,600 2,615 10,986 315 272 729 729 486 243 272 729 315 272 729 315 272 729 315 272 486 243 272 729 315 272 729 315 272 729 315
9-9801		Guest Room Granite Tops RI Unit Quartz Vanity, 51" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edge RI Unit Quartz Vanity, 60.15" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity ADA, 42.75" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity ADA 38" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity ADA 38" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity ADA 38" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity 46" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity 46" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity 46" x 22" x 3/4", 4" Spl, 1 Bwl Cutout, 3/4" E&P Edges RI Unit Quartz Vanity Legs (2) 22" x 4", (2) 3" x 4", 15" x 4" x 3/4". E&P Edge RI Unit Quartz Vanity Legs (2) 22" x 4", (2) 3" x 4", 15" x 4" x 3/4". E&P Edge RI Unit Quartz Vanity Legs (2) 22" x 4", (2) 3" x 4", 35" x 4" x 3/4". E&P Edge RI Unit Quartz Vanity Legs (2) 22" x 4", (2) 3" x 4", 34" E&P Edges RI Unit Quartz Vanity Legs (2) 22" x 4", (2) 3" x 4" x 3/4". E&P Edges RI Unit Quartz Dresser Top 35" x 24" x 3/4", 4" Spl, 1 1/2" Lam Edge RI Unit Quartz Dresser Top 38" x 24" x 3/4", 4" Spl, 1 1/2" Lam Edge RI Unit Quartz Dresser Top 38" x 24" x 3/4", 4" Spl, 1 1/2" Lam Edge RI Unit Quartz Dresser Top 3.5" x 24" x 3/4", 4" Spl, 1 1/2" Lam Edge RI Unit Quartz Window Sill, 60" x 6" x 3/4", E&P Edge RI Unit Quartz Window Sill, 60" x 6" x 3/4", E&P Edge RI Unit Quartz Kitchen Per Drawing on Sheet 9, 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 9, 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 10 (Top), 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 11, 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 12 (Top), 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 13 (Top), 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet 14 (Top), 1 1/2" Lam Edge RI Unit Quartz Kitchen Per Drawing on Sheet	$\begin{array}{c} 51.00\\ 11.00\\ 2.00\\ 3.00\\ 3.00\\ 1.00\\ 10.00\\ 10.00\\ 14.00\\ 2.00\\ 15.00\\ 15.00\\ 33.00\\ 51.00\\ 10.00\\ 30.00\\ 2.00\\ 104.00\\ 104.00\\ 112.00\\ 116.00\\ 51.00\\ 10.00\\ 11.00\\ 3.00\\ 1.00\\ 3.00\\ 2.00\\ 3.00\\ 2.00\\ 3.00\\ 1.00\\ 3.00\\ 1.00\\ 1.00\\ 3.00\\ 1.00\\ 3.00\\ 1.00\\ 3.00\\ 1.00\\ 3.00\\ 1.00\\ 3.00\\ 1.00\\ 3.00\\ 3.00\\ 1.00\\ 3$	EACH EACH EACH EACH EACH EACH EACH EACH	177.00 201.00 156.00 144.00 191.00 168.00 170.00 155.00 36.00 26.00 133.00 133.00 1347.00 147.00 141.00 49.00 55.00 36.00 26.00 38.00 133.00 147.00 706.00 37.00 56.00 379.00 559.00 519.00 502.00 370.00 10,380.00 77.50	/EACH /EACH	9,027 2,211 312 798 432 191 5,040 1,700 1,55 490 72 390 1,254 7,854 1,330 399 4,410 222 5,096 4,592 4,292 36,006 3,650 4,833 1,674 4,026 3,799 14,229 1,557 1,004 1,110 10,380 7,983 132,748
9-9802	800 801	Tub Surround Materials RI Tub Surround, 84"h, Back Panel 84" x 60"x 1/4", Side Panel 84" x 30" x 1/4" RI Shower Surrounds, 96"h, Back Panels 96" x 72" x 1/4", Side Panel 96" x 34" x 14", Side Panel 96" x 58" x 1/4"	20.00 94.00	EACH EACH	315.00 493.00	/EACH /EACH	6,300 46,342
	802 803 803 805	RI Accessory Shelf RI Angled Foot Rest RI ADA Shower Surrounds, 96"h, Back Panel 96" x 62" x 1/4", Side Panels 96" x 31" x 1/4" RI Angled Foot Rest, 3 Right and 1 Left	96.00 94.00 2.00 4.00	EACH EACH EACH EACH	40.00 35.00 371.00 35.00	/EACH /EACH /EACH /EACH	3,840 3,290 742 140

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Bottom Piece Back Panel 60" x 72" x 1/4" Top Piece Back Panel 36" x 72" x 1/4" Side Panels 96" X 36" X 1/4" Side Panel 96" x 36" x 1/4" Hardware Only for Accessory Shelf *Tub Surround Materials*

EACH EACH EACH EACH 135.00 81.00 108.00 108.00 5.00 /EACH /EACH /EACH /EACH 2,025 1,620 4,320 2,376 15 **71,010** 15.00 20.00 40.00 22.00 3.00 SETS /SETS

*These cost estimates are for material only. A Labot cost estimate shall be

provided by Owner prior to replacemednt for County approval. County may

contract for the labor seperately at its option.

Permitted building plans are available at City of Livermore Building Department

for further specifications.

Exhibit G Residence Inn Mandatory Replacement Items

		Material						
	Item	Description		Takeoff Qty		Unit Cost		Amount
12-5300		Linens/Bed Skirts						
	840	RI ID# 234234 Pillow Sham		150.00	EACH	3.47	/EACH	521
	841	RI ID# 231513 Pillow, Accent		160.00	EACH	3.65	/EACH	584
	846	RI ID# 270671 Queen Boxspring Cover		70.00	EACH	14.75	/EACH	1,033
	847	RI ID# 270673 King Boxspring Cover		80.00	EACH	17.40	/EACH	1,392
	848	RI ID# 271997 Queen Bedskirt, ADA		6.00	EACH	16.75	/EACH	101
	849	RI ID# 271998 King Bedskirt, ADA		7.00	EACH	19.40	/EACH	136
	850	RI ID# 261309 Shower Curtain		15.00	EACH	22.61	/EACH	339
	851	RI ID# 266495 Shower Curtain, ADA		7.00	EACH	23.99	/EACH	168
		Linens/Bed Skirts						4,272
12-6000		Furniture (Room Chairs & Sofas)						
	11	Queen P/S Signature Suite II Plush		68.00	SET	359.00	/SET	24,412
	12	HotKing P/S Signature Suite II Plush		80.00	SET	479.00	/SET	38,320
		Furniture (Room Chairs & Sofas)						62,732
		Total Cost Estimate of Materials to be replaced						67,004

*These cost estimates are for material only. A Labot cost estimate shall be provided by Owner prior to replacemednt for County approval. County may contract for the labor seperately at its option.

Permitted building plans are available at City of Livermore Building Department for further specifications.