

20150414000118690 1/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

WHEN RECORDED PLEASE RETURN TO:
Interstate Restoration LLC formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

Interstate Restoration LLC)
formerly known as Interstate Restoration Group Inc.;)
CLAIMANT)
VS)
HPT CW Properties Trust a Maryland Real Estate)
Investment Trust)
OWNER OR REPUTED OWNER)
IHG Candlewood Suites)
PARTY CLAIMANT CONTRACTED WITH)
INTERSTATE RESTORATION LLC FORMERLY)
KNOWN AS INTERSTATE RESTORATION)
GROUP INC.)

1st AMENDED
STATEMENT OF LIEN
(Verified Statement)

DOC: 20150320000088040

STATE OF Alabama)
COUNTY OF Shelby)SS

Interstate Restoration LLC formerly known as Interstate Restoration Group Inc., heretofore recorded a Statement of Lien (Verified Statement) against certain real property and its Reputed Owner above –named on March 20, 2015 at Instrument No. 20150320000088040 in the Office of the Shelby County Judge of Probate. The lien states HPT CW Properties Trust a Maryland Real Estate Investment Trust as the owner or reputed owner of the property.

That claimant re-records Lien Document #20150320000088040 to REVISE the dollar amount owed to:
\$767,905.59

IN WITNESS HEREOF, I have hereunto set my hand this 7th day of April, 2015.

Interstate Restoration LLC formerly known as Interstate Restoration Group Inc.

By Tom Reeve (Signature)

Print Name: Tom Reeve

Print Title: CFO

STATE OF Texas)
COUNTY OF Tarrant) s.s. Date of Acknowledgment April 7 20 15

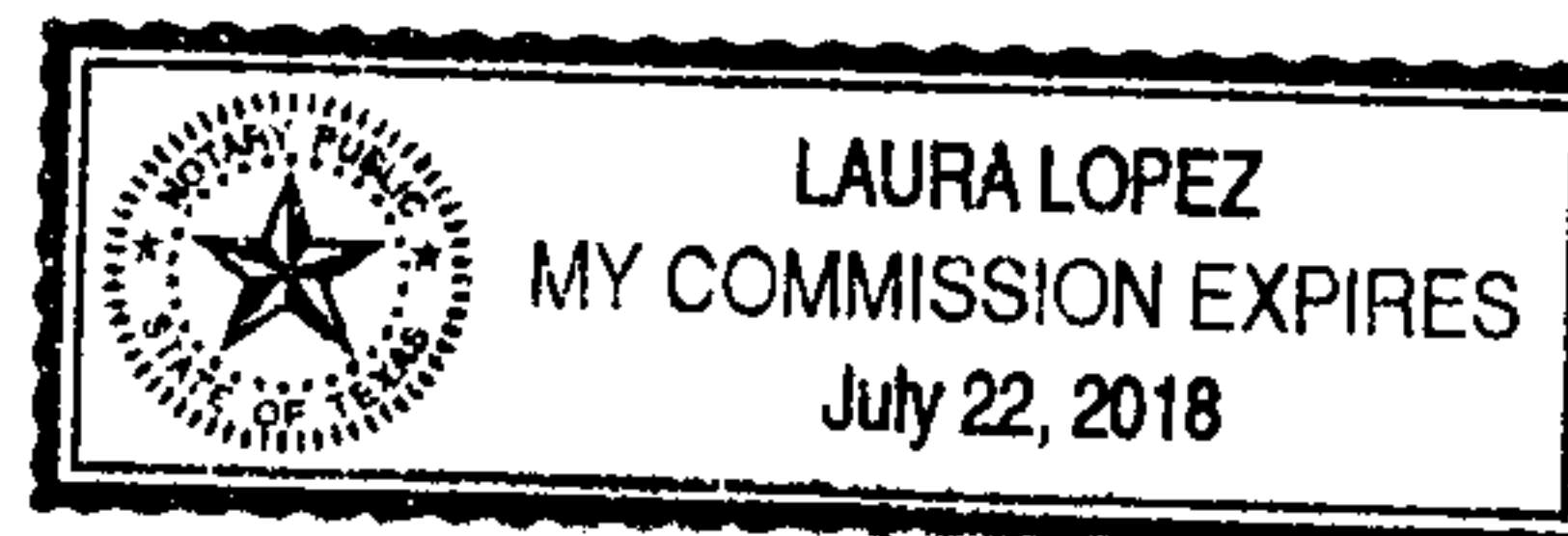
The following person(s) Tom Reeve who is known to me, or satisfactorily proven to me, to be the person whose name is subscribed to this document, personally appeared to me as a Notary Public, and, being duly sworn upon oath, stated that he had read this document and knows of his own knowledge that the facts stated herein are true and correct, except those matters based upon information, which he believe to be true, and acknowledged that he executed this document on his own behalf, or, if subscribed in a representative capacity, indicated for the principal named.

IN WITNESS WHEREOF I HAVE SET MY HAND AND OFFICIAL SEAL

My commission expires:

July 22, 2018

Laura Lopez
NOTARY PUBLIC



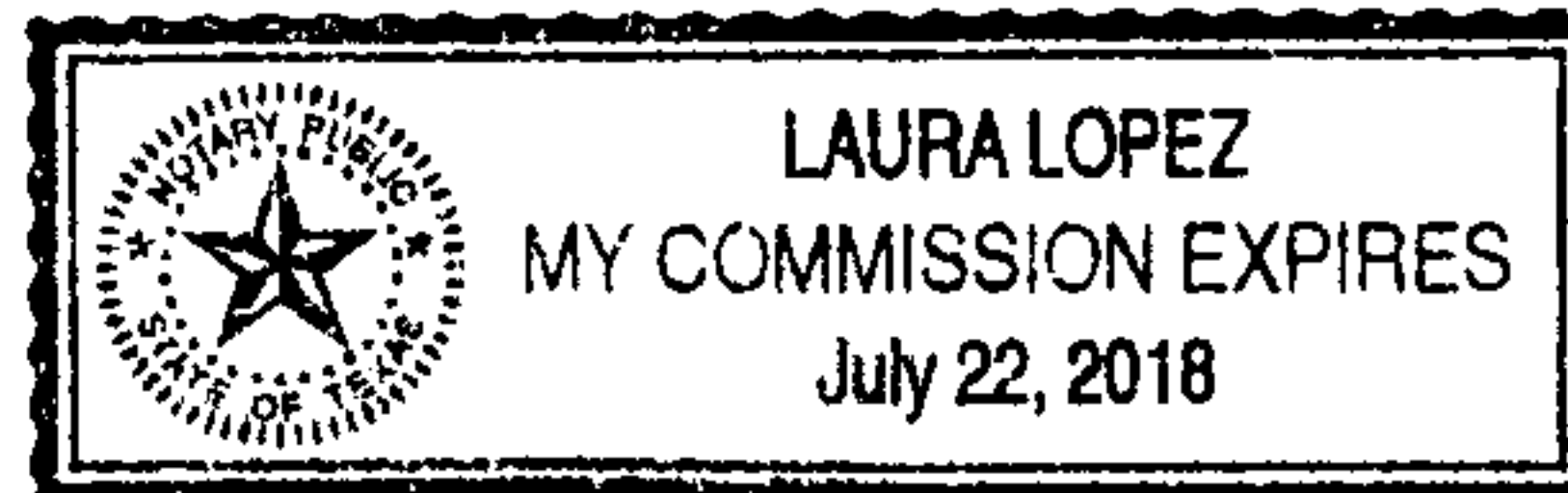
20150414000118690 2/66 \$209.00
Shelby Cnty Judge of Probate, AL
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ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Texas |ss.
County of Tarrant |ss.

On 4/7/15 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Tom Reeve [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.



Signature Laura Lopez

Notary Seal

Laura Lopez
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____


Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: _____

Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____


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Requested By:
And Return To:
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

This Instrument
Prepared By: Tom Reeve
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

STATEMENT OF LIEN
(Verified Statement – Duty to file; contents; form)

It shall be the duty of every person entitled to such lien to file in the office of the judge of probate of the county in which the property upon which the lien is sought to be established is situated, a statement in writing, verified by the oath of the person claiming the lien, or of some other person having knowledge of the facts, containing the amount of the demand secured by the lien, after all just credits have been given, a description of the property on which the lien is claimed in such a manner that same may be located or identified, a description by house number, name of street, and name of city or town being a sufficient description where the property is located in a city or town, and the name of the owner or proprietor thereof; but no error in the amount of the demand or in the name of the owner or proprietor, shall affect the lien. Unless such statement is so filed the lien shall be lost. Said verified statement may be the following form, which shall be deemed sufficient:

STATE OF ALABAMA)
)
SHELBY COUNTY)

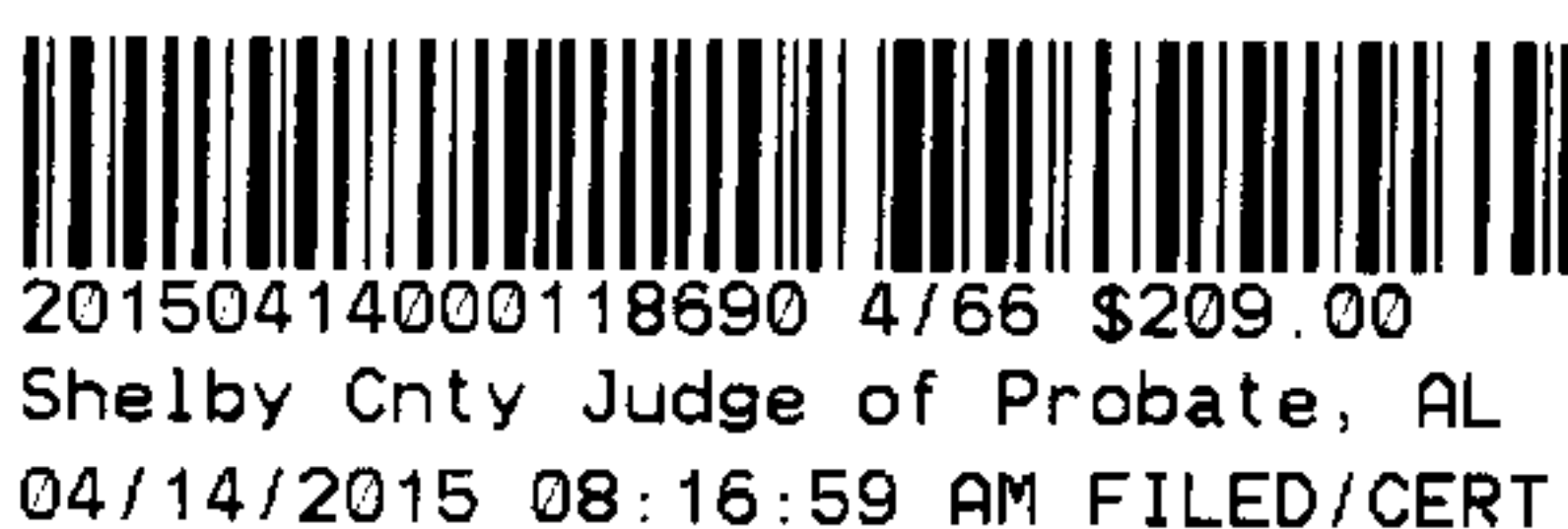
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137 [Lien Claimant] files this statement in writing, verified by the oath of Tom Reeve, its CFO [title], who has personal knowledge of the facts herein set forth:

That said Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137 [Lien Claimant] claims a lien upon the following property, situated in Shelby County, Alabama, to wit:

CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL,

See Exhibit A for Legal Description, if Attached.

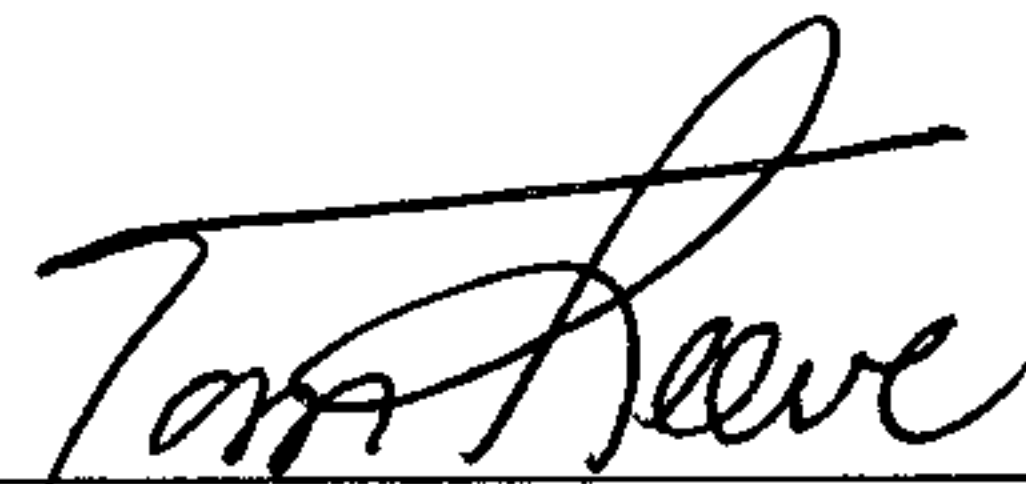
[Description of Property, per Note 1]



The lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land.

That said lien is claimed to secure an indebtedness of \$767,905.59 with interest, from to with 7th day of November, 2014, for Reconstruction due to water damage.

The name of the owner or proprietor of the said property is HPT CW Properties Trust a Maryland Real Estate Investment Trust, PO Box 56607 Attn: John Murray, Atlanta, GA 30343-0607---HPT CW Properties Trust, a Maryland Real Estate Investment Trust, 400 Centre Street, Newton, MA 02158---HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o Candlewood Suites Birmingham – Hoover, 600 Corporate Ridge Drive, Birmingham, AL 35242--HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o IHG Candlewood Suites, Three Ravinia Drive, Suite 100 Attn: Kevin Mullen, Atlanta, GA 30346 [Correct legal name of Owner].



[Lien Claimant]

Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137

By: Tom Reeve

Its: CFO



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STATE OF Texas)

Tarrant COUNTY)

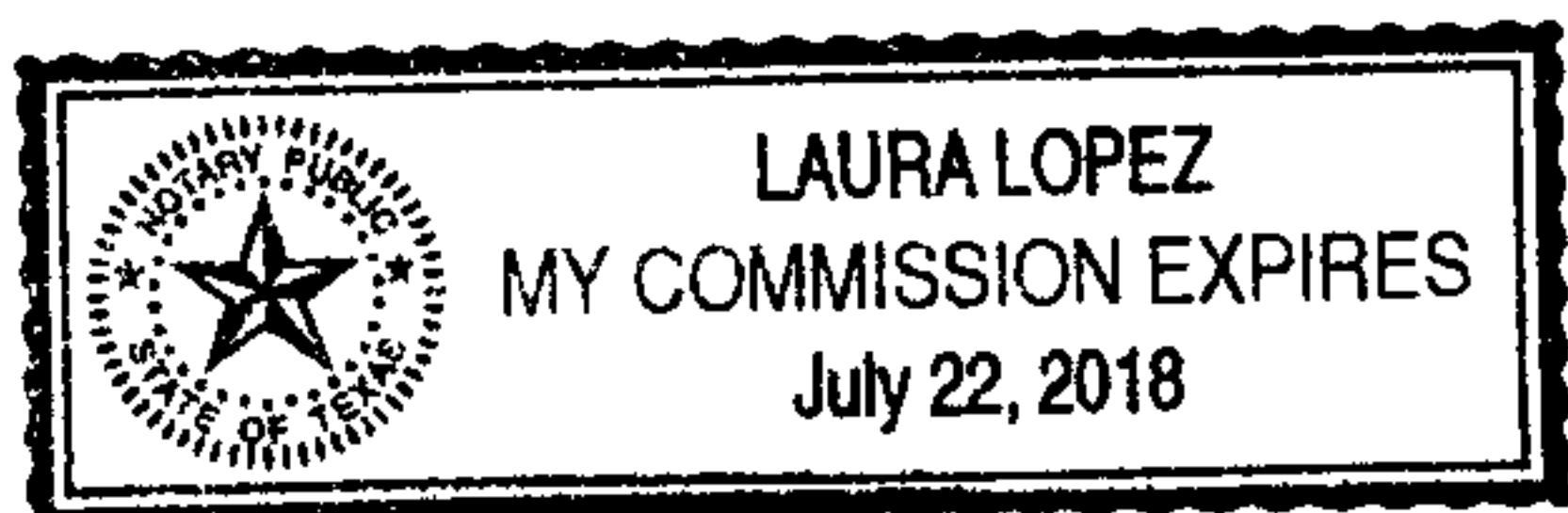
Before me, Laura Lopez, a notary public in and for the county of Tarrant, State of Texas, personally appeared Tom Leve, who, being duly sworn, doth depose and say: That he has personal knowledge of the facts set forth in the foregoing statement of lien, and that the same are true and correct to the best of his/her knowledge and belief.

Tom Leve
Affiant

Subscribed and sworn to before me on this the 7th day of April, 2015, by said affiant.

Laura Lopez
Notary Public

[NOTARY SEAL]



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Note 1 - PROPERTY TO WHICH LIEN ATTACHES

PROPERTY LOCATED IN CITY OR TOWN

The materialman's lien may be asserted against the owner's interest in the building or improvements for which the material is furnished and on the land on which they are situated, to the extent in area of the entire lot or parcel of land.

(1) Where applicable, a description by house number, name of street, and name of city or town is sufficient.

(2) If the building or improvements consist of two or more buildings situated on the same lot or contiguous or adjacent lots, or situated on separate parcels of land but operated as an entire plant or concern and erected under one general contract, one lien may be filed against all the construction, improvements, and land. Alternatively, separate liens may be filed against the separate parcels and improvements. If the land is located in two or more counties, a separate lien must be filed in each county in which a lien is desired.

PROPERTY LOCATED OUTSIDE CITY OR TOWN

The lien may be asserted against the buildings and improvements and land on which they are situated plus one acre. The one acre, if included, must be adjacent to the land on which the improvements are situated and must be described so specifically that there is no doubt which acre is intended. A description of the one acre as "surrounding and contiguous" to the improvement on which the lien is claimed has been held to be sufficient.



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Shelby Cnty Judge of Probate, AL
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ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Texas ss.
County of Tarrant ss.

On 4/7/15 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Tom Reeve [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.

Signature Laura Lopez



Notary Seal

Laura Lopez
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: _____

Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____



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Exhibit A-Property Description

Property: CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel ID: 03-9-31-0-002-019.002

Lot 2D-1, according to the Map of The Resurvey of Lot 2D, Meadow Brook Corporate Park Phase I, as recorded in Map Book 21, page 92, in the Probate Office of Shelby County, Alabama.

Shelby County, Alabama




20150414000118690 9/66 \$209.00
Shelby Cnty Judge of Probate, AL
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Exhibit C-Complete Description of Materials or Labor Supplied

Property: CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: **Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.**

Reconstruction due to water damage, labor and/or materials


20150414000118690 10/66 \$209.00
Shelby Cnty Judge of Probate, AL
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Statement of Account

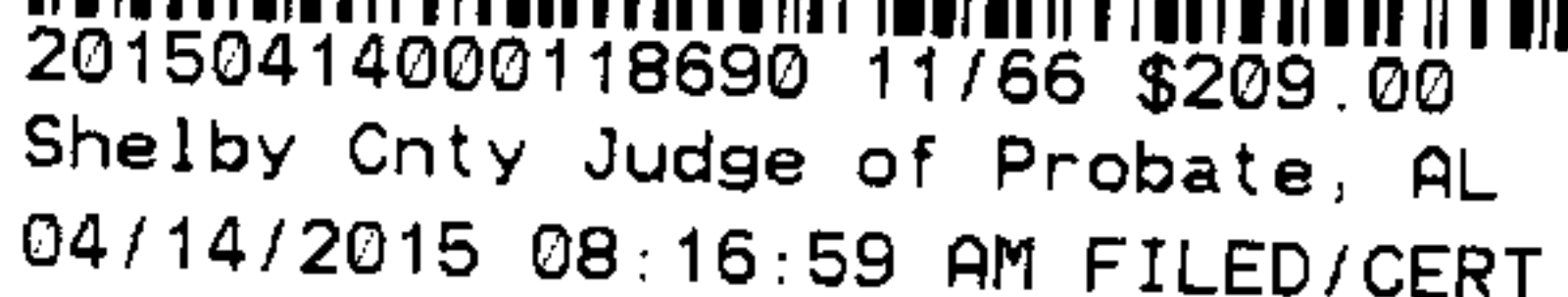
Attn: Kevin Mullen
Three Ravinia Drive #100
Atlanta, GA 30346

Interstate Restoration, LLC
3401 Quorum Dr. Ste. 300
Fort Worth, TX 76137
817-293-0035

Statement of Account as of 3/25/2015

Invoice	Job Name	PO#/WO#	Invoice Date	Due Date	Charges	Payments/ Credits	Balance
19280	CWS - Birmingham AL		02/28/2014	02/28/14	700,000.00		700,000.00
500257	CWS - Birmingham AL		08/15/2014	02/28/14		700,000.00	-700,000.00
19279	CWS - Birmingham, AL		02/28/2014	02/28/14	925,000.00		925,000.00
500218	CWS - Birmingham, AL		05/15/2014	02/28/14		50,000.00	-50,000.00
500255	CWS - Birmingham, AL		08/15/2014	02/28/14		16,882.66	-16,882.66
500258	CWS - Birmingham, AL		08/15/2014	02/28/14		858,117.34	-858,117.34
20875	CWS - Birmingham AL		08/31/2014	08/31/14	1,402,605.57		1,402,605.57
500297	CWS - Birmingham AL		10/02/2014	08/31/14		500,000.00	-500,000.00
0000500445	CWS - Birmingham AL		03/19/2015	08/31/14		521,856.81	-521,856.81
21521	CWS - FF&E - Birmingham, AL		11/21/2014	11/21/14	369,067.69		369,067.69
22555	CWS - FF&E - Birmingham, AL		02/17/2015	02/17/15	18,089.14		18,089.14
Statement Totals:					3,414,762.40	2,646,856.81	767,905.59

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount
0.00	18,089.14	0.00	0.00	749,816.45	767,905.59



Requested By:
And Return To:
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

This Instrument
Prepared By: Tom Reeve
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

STATEMENT OF LIEN
(Verified Statement – Duty to file; contents; form)

It shall be the duty of every person entitled to such lien to file in the office of the judge of probate of the county in which the property upon which the lien is sought to be established is situated, a statement in writing, verified by the oath of the person claiming the lien, or of some other person having knowledge of the facts, containing the amount of the demand secured by the lien, after all just credits have been given, a description of the property on which the lien is claimed in such a manner that same may be located or identified, a description by house number, name of street, and name of city or town being a sufficient description where the property is located in a city or town, and the name of the owner or proprietor thereof; but no error in the amount of the demand or in the name of the owner or proprietor, shall affect the lien. Unless such statement is so filed the lien shall be lost. Said verified statement may be the following form, which shall be deemed sufficient:

STATE OF ALABAMA)
)
SHELBY COUNTY)

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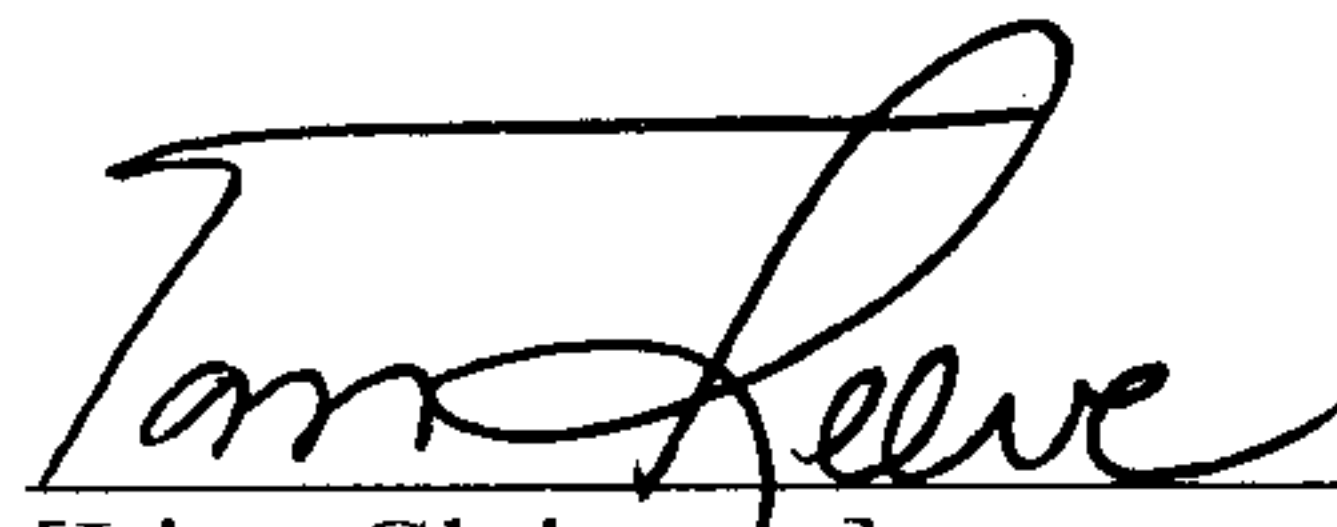
See Exhibit A for Legal Description, if Attached.

[Description of Property, per Note 1]

The lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land.

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The name of the owner or proprietor of the said property is HPT CW Properties Trust a Maryland Real Estate Investment Trust, PO Box 56607 Attn: John Murray, Atlanta, GA 30343-0607---HPT CW Properties Trust, a Maryland Real Estate Investment Trust, 400 Centre Street, Newton, MA 02158---HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o Candlewood Suites Birmingham – Hoover, 600 Corporate Ridge Drive, Birmingham, AL 35242--HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o IHG Candlewood Suites, Three Ravinia Drive, Suite 100 Attn: Kevin Mullen, Atlanta, GA 30346 [Correct legal name of Owner].



[Lien Claimant]

Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137

By: Tom Reeve

Its: CFO


20150414000118690 13/66 \$209.00
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20150320000088040 2/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

STATE OF Texas)

Tarrant COUNTY)

Before me, Laura Lopez, a notary public in and for the county of Tarrant, State of Texas, personally appeared Tom Reeve, who, being duly sworn, doth depose and say: That he has personal knowledge of the facts set forth in the foregoing statement of lien, and that the same are true and correct to the best of his/her knowledge and belief.

Tom Reeve CFO
Affiant

Subscribed and sworn to before me on this the 11 day of March, 2015, by said affiant.



Laura Lopez
Notary Public

[NOTARY SEAL]

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Note 1 - PROPERTY TO WHICH LIEN ATTACHES

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ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Texas ss.
County of Tarrant ss.

On March 16, 2015 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Tom Reeve [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.



Signature Laura Lopez

Notary Seal

Laura Lopez
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

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Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____

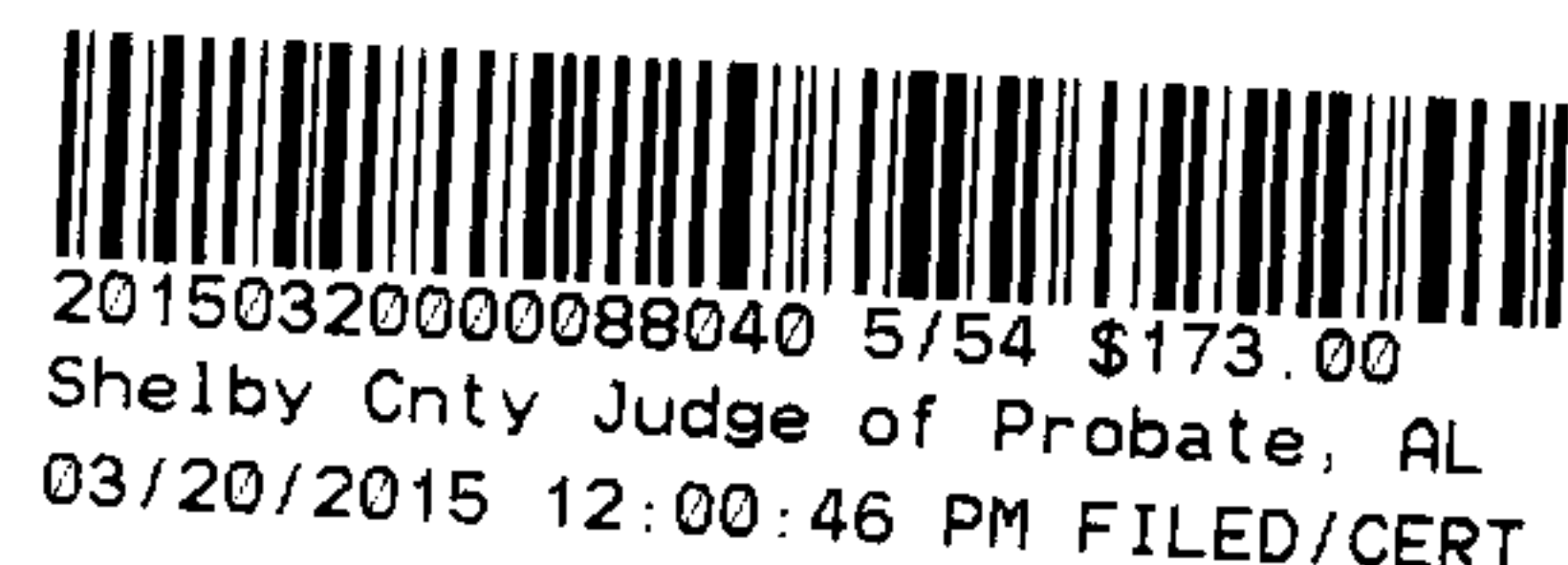
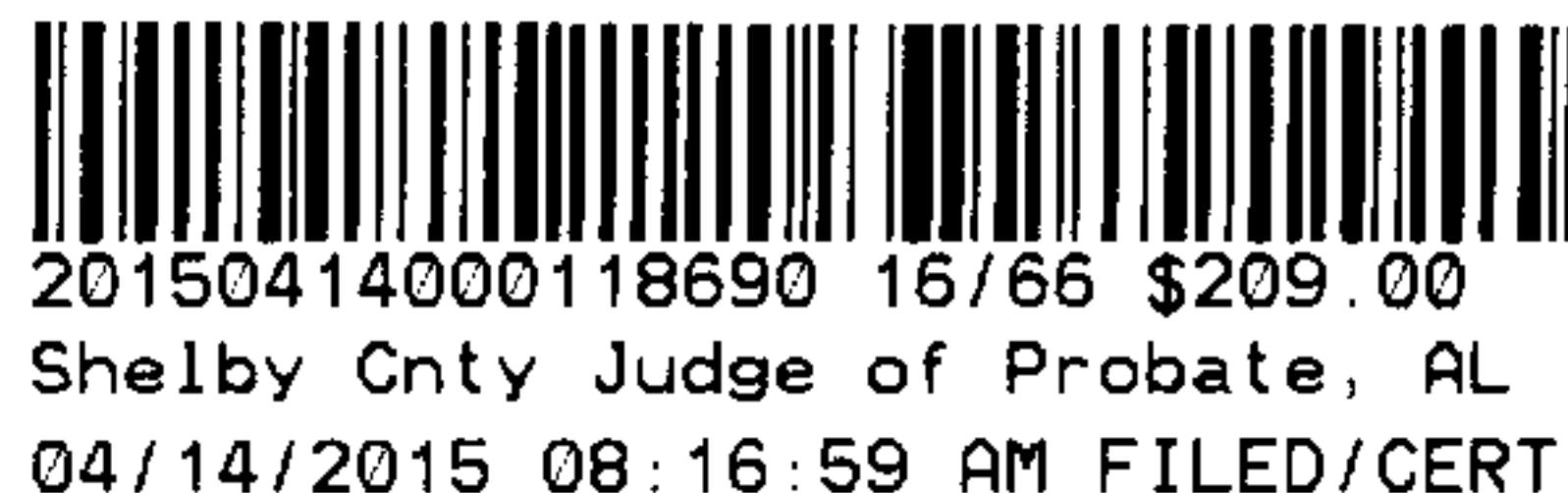


Exhibit A-Property Description


Property: CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel ID: 03-9-31-0-002-019.002

Lot 2D-1, according to the Map of The Resurvey of Lot 2D, Meadow Brook Corporate Park Phase I, as recorded in Map Book 21, page 92, in the Probate Office of Shelby County, Alabama.

Shelby County, Alabama


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Exhibit C-Complete Description of Materials or Labor Supplied

Property: CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: **Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.**

Reconstruction due to water damage, labor and/or materials


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Requested By:
And Return To:
Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.
3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

NOTICE TO OWNER (UNPAID BALANCE) LIEN


(NOTICE TO OWNER, WITH COPIES TO CONTRACTOR AND, IF APPLICABLE,
SUBCONTRACTOR)


TO: HPT CW Properties Trust a Maryland Real Estate Investment Trust, PO Box 56607 Attn: John Murray, Atlanta, GA 30343-0607
HPT CW Properties Trust, a Maryland Real Estate Investment Trust, 400 Centre Street, Newton, MA 02158
HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o Candlewood Suites Birmingham – Hoover, 600 Corporate Ridge Drive, Birmingham, AL 35242
HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o IHG Candlewood Suites, Three Ravinia Drive, Suite 100 Attn: Kevin Mullen, Atlanta, GA 30346
(Owner or Proprietor of the Property; Construction Lender)

Re: Materialman's Lien (Identify the construction project, the contractor and, if applicable, the subcontractor)

Dear HPT CW Properties Trust a Maryland Real Estate Investment Trust; HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o Candlewood Suites Birmingham – Hoover; HPT CW Properties Trust a Maryland Real Estate Investment Trust c/o IHG Candlewood Suites:

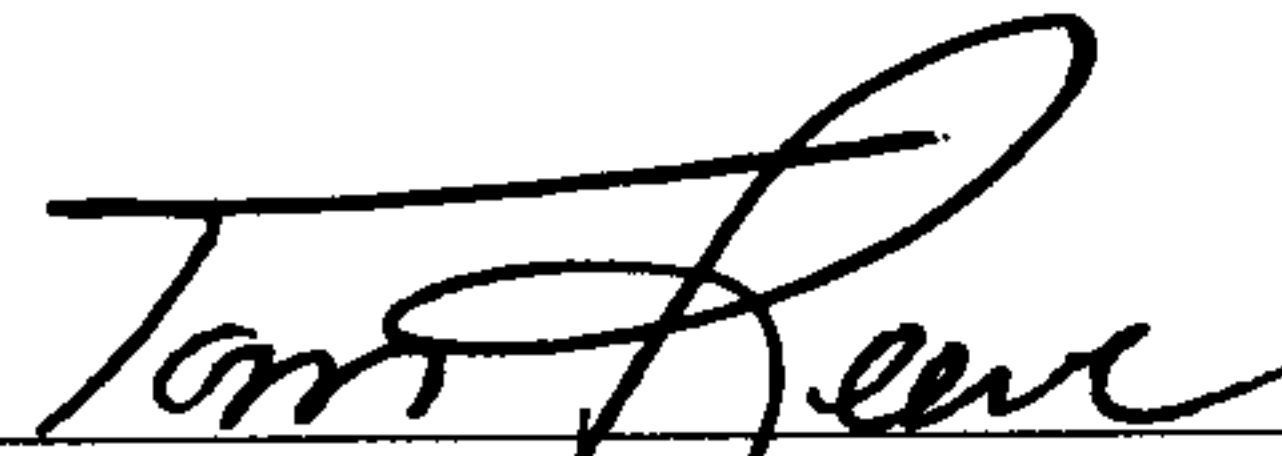
This is to notify you, as owner(s) of the construction lenders for the improvements and property known as CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL, said property being the site of construction and improvements by the general contractor, Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137, that Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc., 3401 Quorum Drive, Suite 300, Fort Worth, TX 76137 [name and address of Lien Claimant] claims a lien on such buildings, improvements and lands, and on an amount after all just credits, of \$1,289,762.40, with interest thereon from November 7, 2014 [date on which the amount claimed became due and payable]. This amount is owing from IHG Candlewood Suites, Three Ravinia Drive, Suite 100 Attn: Kevin Mullen, Atlanta, GA 30346 [identify contractor or subcontractor to whom the materials were furnished or for whom the work was performed: owner / tenant] for Reconstruction due to Water Damage [identify the materials furnished or the work performed] in connection with the construction and improvements.


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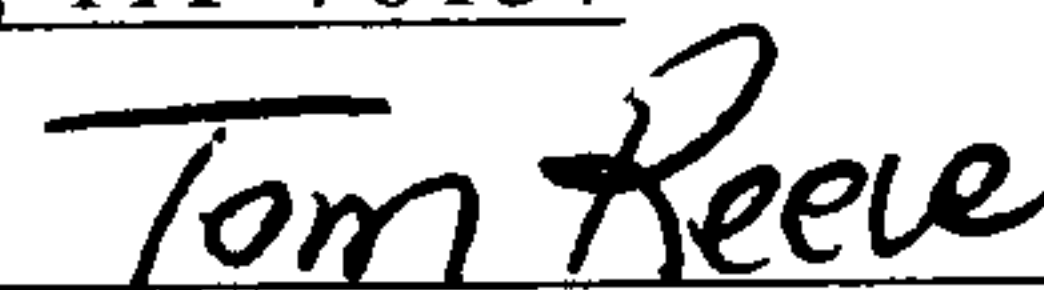
We requests your immediate attention to full satisfaction of the amount due and payable to us as stated above.

Sincerely,




[Lien Claimant]


Interstate Restoration LLC
Formerly known as Interstate
Restoration Group Inc., 3401
Quorum Drive, Suite 300, Fort
Worth, TX 76137

By: 

Its: 

CC:


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ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Texas]ss.
County of Tarrant]ss.

On March 16, 2015 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Tom Reeve [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.

Signature Laura Lopez



Notary Seal

Laura Lopez
(Notary Name Printed)

CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

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Date of Document: _____ (Date)

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Signer(s) Other Than Named Above: _____

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Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

20150320000088040 10/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

Exhibit A-Property Description


Property: CWS – Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel ID: 03-9-31-0-002-019.002

Lot 2D-1, according to the Map of The Resurvey of Lot 2D, Meadow Brook Corporate Park Phase I, as recorded in Map Book 21, page 92, in the Probate Office of Shelby County, Alabama.

Shelby County, Alabama


20150414000118690 22/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT




20150320000088040 11/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT


Exhibit C-Complete Description of Materials or Labor Supplied

Property: CWS -- Birmingham, AL, 600 Corporate Ridge Drive, Birmingham, AL

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: **Interstate Restoration LLC Formerly known as Interstate Restoration Group Inc.**

Reconstruction due to water damage, labor and/or materials


20150414000118690 23/66 \$209.00
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20150320000088040 12/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

Received
1/8/2014



20150320000088040 13/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

ADVANCED WORK ORDER BETWEEN INTERSTATE AND OWNER

"Owner" hereby authorizes Interstate Restoration, LLC a Colorado Limited Liability Company having its principal place of business at 3401 Quorum Drive, Suite 300 Ft. Worth, Texas 76137 herein referred to as ("Interstate") to mobilize, commence and perform the following Work:

Project Name: Candlewood Suites Birmingham Hoover

Project Address: 600 Corporate Ridge, Birmingham, AL

Project No.: 2008-14-8587

Work Description (General):

Drying and remediation and demo of wet building materials, electrical, plumbing, emergency services temp generator etc

Check Applicable:

☒ See continuation sheet(s), "Attachment A."

☒ See Interstate Time and Materials Rate Schedule, "Attachment B." * T & M

Lump Sum Amount of: _____ (\$ _____)

Nature of Work. Owner agrees to pay, whether or not such Work is covered by insurance, Interstate for all labor, materials, and equipment utilized to perform the Work, which may include emergency services ("Emergency Work"), restoration, cleaning, drying, water and sewer extraction, repair(s), removal, storage, testing, damage appraisal and return of inventoried personal property ("Contents"), and/or all repairs, renovations, and other mitigations and improvements to the building ("Structure"), (collectively "Work").

Emergency Work and/or Contents will be performed in accordance with Attachment B, which does not include applicable taxes, fees or prevailing wage requirements, all of which will be invoiced separately. Unless otherwise agreed with Owner's Insurance Company, where applicable, Structure work will be accomplished on a Lump Sum basis pursuant to an Estimate. All Work is subject to the terms and conditions contained on both sides of this Advanced Work Order.

Owner shall pay Interstate, periodically, the amount of each invoice, no later than ten (10) days following Owner's receipt of invoice.

Insurance Direction. Owner irrevocably directs the Insurance Company providing coverage for the Loss to include the name of Interstate on any checks or drafts issued in connection with this Loss, to the extent the checks or draft relate to the Work. Owner specifically authorizes and directs Insurance Company to disclose the status to Interstate of Insurance Company payments upon the Loss to the extent the payments relate to the Work.

Mortgage Company Direction. In the event the Insurance Company includes on the payment instrument other parties when issuing payment to Interstate, Owner agrees to promptly endorse the instrument to Interstate and agrees to obtain Mortgage Company and other endorsements, as may be necessary, within seven [7] days of receipt of the payment instrument. If the Mortgage Company deposits the insurance payment instrument, instead of delivery to Interstate, Owner hereby instructs the Mortgage Company to make payment directly to Interstate in the amount of the insurance payment instrument. Owner specifically authorizes and directs Mortgage Company to disclose to Contractor the status of Owner's loan and payments from Insurance Company on account of the Work.

Proceeds Assignment. To secure payment, and to induce Interstate to perform the Work, Owner assigns all rights to the insurance proceeds to Interstate to the extent that the proceeds relate to the Work performed pursuant to this Contract. In the event Owner's Insurance Company issues payment to Owner without designation as to Owner's Insurance Policy coverages, the same shall be deemed to first, be on account of Emergency Work to the full extent of the same and, then on account of the Structure Work performed or to be performed. Owner understands and agrees that the proceeds of the payment instrument are the property of Interstate and depositing of the payment instrument into an Owner controlled account constitutes conversion of Interstate's property. Owner understands and agrees that the specified duties owed to Interstate are fiduciary in nature.

Authority. As an additional inducement to Interstate, the undersigned represent(s) and warrant(s) to Interstate that he/she: (i.) is the person properly authorized to enter into this Advanced Work Order; (ii.) is doing so on behalf of all owners of the Property/Project; (iii.) will communicate the contents of this Advanced Work Order, including representations made herein, to all owners of the Property and, by allowing Interstate to proceed with the Work, all owners hereby ratify this Advanced Work Order and terms contained herein.

Payment. Proportioned payments are due upon substantial completion of each phase of Work upon Interstate rendering such invoice. If not prior paid, Owner shall remit, at least, the Actual Cash Value insurance proceeds at the time of the final walk-through. OWNER MAY WITHHOLD ONLY AN AMOUNT EQUAL TO THE COST OF COMPLETING THE FINAL WALK-THROUGH ITEMS NOTED. Owner agrees to pay interest at the maximum lawful interest rate or two percent (2%) a month, whichever is lower upon all amounts due, as well as reasonable costs and attorneys' fees incurred by Interstate in and enforcement of collection of the same.

Interstate Restoration, LLC

By: Brian Schuytner
Print Name: Brian Schuytner
Title: National Project Director
Date: 1-8-14

Owner: Shawn Shaw

By: Shawn Shaw
Print Name: Shawn Shaw
Title: Ops Mgr
Address: 600 Corporate Ridge

Phone: _____ Fax: _____
Email: shawn.shaw@itrc.com
Date: 1-8-14

ENTERED

Confidential and pr

20150414000118690 24/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

It is not permitted without the permission of Interstate's COO. REV 04/04/11

Additional Terms and Conditions

Lump Sum Contract. Repairs to the Structure will be defined in an Estimate to be developed with your Insurance Company, if applicable. Unless otherwise agreed with Owner's Insurance Company, a copy of the same is available upon written request.

Temporary Work Disclaimer. Owner understands that Emergency Work is temporary in nature. This may include, but not be limited to temporary roofing, boarding up of property and winterization. Owner agrees that Interstate shall not be held liable for damages to Owner's Property occurring during or upon completion of the temporary repairs, and further agrees to indemnify and hold harmless Interstate from and against the claims of persons occupying Owner's Property. Owner further understands that "call backs" constitute further temporary repairs and will be charged accordingly.

Insurance. Interstate will provide proof of insurance coverage for General Liability, Auto Liability, Worker's Compensation Employer Liability, and Pollution Liability Insurance policies upon the Owner's request Interstate shall not be held responsible for induction and/or contamination of mold for any reason. Owner shall notify his/her insurance company immediately that Interstate is to be named as an additional insured on the Owner's policy specifically including, but not limited to the Building and Personal Property section.

Default: If Owner defaults in any of its obligations hereunder, Interstate may, at its option, in addition to other remedies provided in this Advanced Work Order or pursuant to applicable law or principles of equity, pursue one or more of the following remedies:

- a) suspend some or all of the Work until all defaults have been cured;
- b) upon three (3) days written notice to Owner, terminate some or all of Interstate's obligations under this Advanced Work Order; and/or
- c) recover all amounts due under this Contract plus all expenses and reasonable attorneys' fees and expenses incurred by Interstate as a result of Owner's breach or Interstate's enforcement of this Advanced Work Order.

In such event, or should the Owner desire to terminate Interstate's services hereunder, Owner shall pay Interstate for all Work performed to the date of termination, including all materials delivered for the work, whether incorporated into the Property/Project or not, plus a sum equal to thirty percent (30%) of all costs that would have been incurred by Interstate, but for the termination of this Advanced Work Order. Should Interstate decline to accept the Insurance Company's adjusted settlement offer, Owner shall pay Interstate for all Work performed to date of the declination including demobilization, upon Interstate invoicing for same and this Advanced Work Order shall thereupon terminate.

Owner Obligations. Unless Owner is a Landlord in a multi-tenant building, Owner represents to Interstate that there are no other persons or entities with Contents at the Property/Project. Owner shall make Owner selections within the designated time frames so as not to interfere with Interstate's schedule. Owner shall schedule inspections as requested by Interstate and it being understood that the scheduling request may occur prior to completion of the Work. Owner agrees to inspect Work at the request of Interstate and to diligently schedule and expedite any inspections required by lenders or any entity that may be responsible for release of funds due Interstate for the performance of Work. Owner agrees to sign an acceptance form upon Substantial Completion of particular portions of the Work provided it is substantially completed and agrees not to withhold payment for Work substantially completed. Owner agrees to promptly sign Insurance Company's Proof of Loss and other documents reasonably necessary for payment to be issued. Owner agrees to sign the Final Walkthrough form when prepared and presented. Upon return of the Contents if Interstate does not unpack boxed Contents and/or place articles in their final location because Interstate will then have no control over the security and/or handling of the Contents, Owner agrees that Interstate shall not be liable for breakage, damage or loss discovered subsequent to said return.

Quality of Work. All Work will be completed in a workmanlike manner in conformity with standards of the applicable trade using current techniques and materials reasonably calculated to approximate the finish and quality prior to the damage, including deletion of certain items deemed not necessary to Interstate.

Completion Date. Interstate agrees to diligently pursue Substantial Completion of the Work, but shall not be held liable for delays due to late deliveries, weather, or any other event adversely affecting Interstate's control. Owner shall not delay the Work and agrees to avoid interrupting, interfering with or casually visiting with Interstate's employees while they are performing the Work. Substantial Completion is the date when Work is sufficiently complete so the Owner can occupy or utilize the Work for which purpose it was intended.

Limited Warranty on Structure Work Upon receipt of, and conditioned upon, final payment, Interstate shall warrant its labor to be free from defects in workmanship for a period of one (1) year from Substantial Completion or use by Owner, whichever occurs first, and shall assign to Owner all applicable Manufacturer's or Supplier's Warranties. This Limited Warranty is limited to the repair or replacement cost, at Interstate's option, of the Work provided by Interstate and specifically excludes incidental or consequential damages. Interstate specifically does not warrant or cover Manufacturer's, Supplier's or others' Warranties. There are no other warranties express or implied.

Dispute Resolution. The parties shall first attempt resolution through Mediation. If not successful or not readily schedulable, then claims, disputes and other matters in question arising out of the Work or this Advanced Work Order shall be resolved through Arbitration, which shall be in accordance with the American Arbitration Association ("AAA") Construction Industry Arbitration Rules except for rules permitting AAA to be the designated Dispute Resolution entity and with the further exception that each party shall be permitted discovery depositions as maybe necessary. The parties agree that the Dispute Resolution entity shall be the Judicial Arbiter Group, Inc. ("JAG") located at 1601 Blake Street, Suite 400, Denver, Colorado 80202 and that Colorado law shall govern without regard to conflicts. The parties have bargained and agreed that the State of Colorado shall have personal jurisdiction over all disputes arising hereunder, and that venue is proper in the City and County of Denver, Colorado.

LIMITATION AND WAIVER THE PARTIES HEREBY SPECIFICALLY WAIVE THEIR RIGHT TO A TRIAL BY JURY. ADDITIONALLY, OWNER WAIVES HIS RIGHTS AND RELEASES INTERSTATE FROM ANY AND ALL CLAIMS FOR CONSEQUENTIAL AND/OR PUNITIVE DAMAGES OWNER MAY HAVE, ARISING FROM OR RELATING TO THE WORK, IT BEING THE EXPRESS UNDERSTANDING AND AGREEMENT OF THE PARTIES THAT INTERSTATE'S SOLE OBLIGATION WITH RESPECT TO ALL SUCH CLAIMS SHALL BE LIMITED TO THE COST TO CORRECT THE WORK OR COMPENSATE FOR THE REASONABLE VALUE OF AN ITEM.



20150414000118690 25/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



20150320000088040 14/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

Receive
8/22/2014



North Stairwell

Statement of Work Complete

Owner: Candlewood IHG
Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work:

Flood Repair

NT
(initial)

I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.

NT
(initial)

All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.

NT
(initial)

No items of Work remain to be corrected or completed.

By: [Signature]

Name: Nancy Thomas

Title: GM

Date: 8/22/14



20150414000118690 26/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



20150320000088040 15/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT



2nd Floor Hall's

Statement of Work Complete

Owner: Candlewood IHG
Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work: Flood Repair

NT
(initial) I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.

NT
(initial) All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.

NT
(initial) No items of Work remain to be corrected or completed.

By: [Signature]

Name: Nancy Thomas

Title: GM

Date: 8/22/14



20150320000088040 16/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT



20150414000118690 27/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



Statement of Work Complete

Owner: Candlewood IHG
Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work: Flood Repair

NT (initial) I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.
NT (initial) All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.
NT (initial) No items of Work remain to be corrected or completed.

By: [Signature]
Name: Danay Thomas
Title: GM
Date: 8/22/14

20150320000088040 17/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 28/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

230



Statement of Work Complete

Owner: Candlewood IHG
Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work: Flood Repair

NT (initial) I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.
NT (initial) All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.
NT (initial) No items of Work remain to be corrected or completed.

By: [Signature]
Name: Nancy Thomas
Title: GM
Date: 8/22/14

20150320000088040 18/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 29/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



231

Statement of Work Complete

Owner: Candlewood IHG

Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work:

Flood Repair

NT
(initial) I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.

NT
(initial) All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.

NT
(initial) No items of Work remain to be corrected or completed.

By: [Signature]

Name: Nancy Thomas

Title: GM

Date: 8/22/14



20150320000088040 19/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT



20150414000118690 30/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



Statement of Work Complete

Owner: Candlewood IHG
Address: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work:
Flood Repair

NT
(initial) I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.
NT
(initial) All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.
NT
(initial) No items of Work remain to be corrected or completed.

By: [Signature]
Name: Nancy Thomas
Title: GM
Date: 8/22/14

20150320000088040 20/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 31/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



233

Statement of Work CompleteOwner: Candlewood IHGAddress: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work:

Flood Repair

_____NT

(initial)

I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.

NT

(initial)

All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.

NT

(initial)

No items of Work remain to be corrected or completed.

By: [Signature]Name: Wancy ThomasTitle: GMDate: 8/22/1420150320000088040 21/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT20150414000118690 32/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



234

Statement of Work CompleteOwner: Candlewood IHGAddress: 600 Corporate Ridge
Birmingham, AL

Contract Date: _____

Property Location: _____

Project No.: 1008-14-8677

Description of Work:

Flood Repair

_____NT
(initial)

I have inspected the Work performed by INTERSTATE RESTORATION and/or it's designated Subcontractor(s) under the above described Contract.

NT
(initial)

All Work has been completed to my satisfaction and complies with the requirements of the Contract Documents in all respects.

NT
(initial)

No items of Work remain to be corrected or completed.

By: _____

Name: Nancy ThomasTitle: GMDate: 8/22/1420150320000088040 22/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT20150414000118690 33/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT



Statement of Account

IHGC02 IHG Candlewood Suites

Attn: Kevin Mullen
Three Ravinia Drive #100
Atlanta, GA 30346

Remit To:

Interstate Restoration, LLC
3401 Quorum Dr. Ste. 300
Fort Worth, TX 76137
817-293-0035

Statement of Account as of 2/13/2015

Invoice	Job Name	PO#/WO#	Invoice Date	Due Date	Charges	Payments/ Credits	Balance
19280	CWS - Birmingham AL		02/28/2014	02/28/14	700,000.00		700,000.00
500257	CWS - Birmingham AL		08/15/2014	02/28/14		700,000.00	-700,000.00
19279	CWS - Birmingham, AL		02/28/2014	02/28/14	925,000.00		925,000.00
500218	CWS - Birmingham, AL		05/15/2014	02/28/14		50,000.00	-50,000.00
500255	CWS - Birmingham, AL		08/15/2014	02/28/14		16,882.66	-16,882.66
500258	CWS - Birmingham, AL		08/15/2014	02/28/14		858,117.34	-858,117.34
20875	CWS - Birmingham AL		08/31/2014	08/31/14	1,402,605.57		1,402,605.57
500297	CWS - Birmingham AL		10/02/2014	08/31/14		500,000.00	-500,000.00
21521	CWS - FF&E - Birmingham, AL		11/21/2014	11/21/14	369,067.69		369,067.69
Statement Totals:					3,396,673.26	2,125,000.00	1,271,673.26

20150320000088040 23/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 34/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

Current	Over 30	Over 60	Over 90	Over 120	Outstanding Amount
0.00	0.00	369,067.69	0.00	902,605.57	1,271,673.26



INVOICE NO. 22555

INVOICE DATE 02/17/2015

3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

TO: IHG Candlewood Suites
Attn: Kevin Mullen
Three Ravinia Drive #100
Atlanta, GA 30346

FROM: CWS - FF&E - Birmingham, AL
600 Corporate Ridge Dr
Birmingham, AL

Supplement for balance on Mini-Blinds
O&P 10%

1008-14-9401

15,074.28

3,014.86

20150414000118690 35/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

20150320000088040 24/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

Thank you for your business !

Remit to: Interstate Restoration
3401 Quorum Dr, Ste 300
Ft. Worth, TX 76137

Amount Billed	18,089.14
Sales Tax	0.00
Total	18,089.14

745141 4

10/29/14
RE-PRINT

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

126708170368076618 70

0030862 UNITED PARCEL SERVICE 345603-000 78 SIGNED QUOT NET 30 DAYS

1% interest per month on balances unpaid after 30 days after
due date, plus attorney fees and other costs of collection.

06606	DRAPERY HARDWARE - SET/BATON	EA	8.00	.0000	.00
06606	36" FIBERGLASS BATON	EA	47.00	48.0000	2256.00
06606	DRAPERY HARDWARE - SET	EA	3.00	.0000	.00
06606	80"RW BLACKOUT ROD	EA	3.00	.0000	.00
06606	DRAPERY HARDWARE - SET	EA	2.00	.0000	.00
06606	67 1/2"RW SHEER ROD	EA	47.00	.0000	.00
06606	DRAPERY HARDWARE - SET	EA	196.00	.0000	.00
06606	80"RW SHEER ROD	EA			
06606	36" FIBERGLASS BATONS	EA			

DEPOSIT

\$15074.28
US Dollars

14277.50

796.78

S/H

.00

28555.00

TOTAL UNITS
795.00

TOTAL ROLLS Total WT(kilos)

REMIT TO: FABRI-QUILT, INC.
P.O. BOX 843154
KANSAS CITY, MO 64184-3154

20150414000118690 36/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

20150320000088040 25/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

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10/29/14
RE-PRINT

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

126708170368076618 70

0030862 UNITED PARCEL SERVICE 345603-000 78 SIGNED QUOT NET 30 DAYS

1% interest per month on balances unpaid after 30 days after
due date, plus attorney fees and other costs of collection.

06636	RIFFLEFOLD SHEER, OWL	EA	47.00	119.5000	5616.50
06636	86 1/2"FW X 64 3/4"FL BRIDGE O	EA	47.00	.0000	.00
06606	86 1/2"FW X 64 3/4"FL BRIDGE O	EA	3.00	.0000	.00
06606	DRAPERY HARDWARE - SET	EA	5.00	.0000	.00
06606	18"RW SIDE PANEL	EA	94.00	.0000	.00
06606	DRAPERY HARDWARE - SET	EA	3.00	42.5000	127.50
06606	67 1/2"RW BLACKOUT ROD	EA	3.00	42.5000	127.50
06606	DRAPERY HARDWARE - SET	EA	2.00	42.5000	85.00
06606	71 1/2"RW BLACKOUT ROD				

CONTINUED...

REMIT TO: FABRI-QUILT, INC.
P.O. BOX 843154
KANSAS CITY, MO 64184-3154

20150320000088040 26/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 37/66 \$209.00
Shelby Cnty Judge of Probate, AL
04/14/2015 08:16:59 AM FILED/CERT

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10/29/14
RE-PRINT

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

70

126708170368076618

0030862 UNITED PARCEL SERVICE 345603-000 78 SIGNED QUOT NET 30 DAYS

1% interest per month on balances unpaid after 30 days after
due date, plus attorney fees and other costs of collection.

06633	146"FW X 64 3/4"FL 3 PASS WHT	EA	3.00	64.5000	193.50
06633	146"FW X 64 3/4"FL 3 PASS WHT	EA	3.00	64.5000	193.50
06633	146"FW X 64 3/4"FL 3 PASS WHT	EA	2.00	64.5000	129.00
06633	154 1/2"FW X 64 3/4"FL 3 PASS	EA	47.00	86.5000	4065.50
06633	154 1/2"FW X 64 3/4"FL 3 PASS W	EA	47.00	.0000	.00
06636	146"FW X 64 3/4"FL BRIDGE OATM	EA	3.00	89.5000	268.50
06636	146"FW X 64 3/4"FL BRIDGE OATM	EA	3.00	89.5000	268.50
06636	154 1/2"FW X 64 3/4"FL BRIDGE	EA	2.00	89.5000	179.00

CONTINUED...

REMIT TO: FABRI-QUILT, INC.
P.O. BOX 843154
KANSAS CITY, MO 64184-3154

20150320000088040 27/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

20150414000118690 38/66 \$209.00
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CANDLEWOOD SUITES- BIRMINGHAM
600 CORPORATE RIDGE DRIVE
BIRMINGHAM, AL 35242
U.S.A.

20150320000088040 28/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

PERMIT TO: FABRI-QUILT, INC.
P.O. BOX 843154
KANSAS CITY, MO 64184-3154

CONTINUED...



Invoice No. 21521

Invoice Date 11/21/2014

3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

BID TO: IHG Candlewood Suites
Attn: Kevin Mullen
Three Ravinia Drive #100
Atlanta, GA 30346

FOR: CWS - FF&E - Birmingham, AL
600 Corporate Ridge Dr
Birmingham, AL

FF&E Purchase and Installation

1008-14-9401

369,067.69



20150320000088040 29/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT



20150414000118690 40/66 \$209.00
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04/14/2015 08:16:59 AM FILED/CERT

Thank you for your business !

Remit to: Interstate Restoration
3401 Quorum Dr, Ste 300
Ft. Worth, TX 76137

Amount Billed	369,067.69
Sales Tax	0.00
Total	369,067.69

Phone (817) 293-0035 Fax: (817) 293-0283

Interstate Restoration

FF&E Project for Candlewood Birmingham/Hoover

Spreadsheet Totals

Labor
Per Diem
Rental
Travel
Material

Subtotal

Broker Fee	4%
Overhead	10%
Tax	9%

Subtotal

GRAND TOTAL

\$	12,949.74
\$	32,374.36
\$	
\$	45,324.10

Taxes as Incurred in Materials Receipts No additional charge



20150320000088040 30/54 \$173.00
Shelby Cnty Judge of Probate, AL
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20150414000118690 41/66 \$209.00
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04/14/2015 08:16:59 AM FILED/CERT



20150414000118690 42/66 \$209.00
Shelby Cnty Judge of Probate, AL
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FF&E Project for Candlewood Birmingham/Hoover

Rental

Receipt	Date	Desc.	Cost
AP-MCHA03-21222	5/22/2014	Attic Plus; Unit #14085	\$ 119.00
AP-MCHA03-268111	5/22/2014	Attic Plus; Unit #20899	\$ 119.00
AP-MCHA03-17532	5/27/2014	Attic Plus; Unit #02037	\$ 20.00
AP-MCHA03-74604	5/27/2014	Attic Plus; Unit #02042	\$ 139.00
AP-MCHA03-201783	6/19/2014	Attic Plus; Unit #01019	\$ 139.00
AP-MCHA03-201784	6/19/2014	Attic Plus; Unit #01001	\$ 139.00
AP-MCHA03-26356	6/25/2014	Attic Plus; Unit #13194	\$ 119.00
AP-COXE01-5534	6/26/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-COXE01-5541	6/27/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MCHA03-202181	6/27/2014	Attic Plus; Unit #02037	\$ 139.00
AP-MCHA03-202182	6/27/2014	Attic Plus; Unit #02042	\$ 139.00
AP-COXE01-5546	7/1/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-SUNB02-46211410001	7/1/2014	Sunbelt Rentals	\$ 2,070.54
AP-COXE01-5607	7/7/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-SUNB02-46211410002	7/10/2014	Sunbelt Rentals	\$ 8.64
AP-COXE01-5643	7/14/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MOBI05-164078597	7/16/2014	Mobile Mini	\$ 623.12
AP-COXE01-5712	7/18/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MCHA03-203425	7/19/2014	Attic Plus; Unit #01001	\$ 139.00
AP-MCHA03-203426	7/19/2014	Attic Plus; Unit #01019	\$ 139.00
AP-MCHA03-13380	7/22/2014	Attic Plus; Unit #13380	\$ 119.00
AP-MCHA03-20540	7/22/2014	Attic Plus; Unit #20540	\$ 119.00
AP-COXE01-5731	7/23/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MCHA03-13194	7/25/2014	Attic Plus; Unit #13194	\$ 119.00
AP-MCHA03-203811	7/27/2014	Attic Plus; Unit #02042	\$ 139.00
AP-SUNB02-46211410003	7/29/2014	Sunbelt Rentals	\$ 1,826.34
AP-COXE01-5858	7/30/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-COXE01-5864	7/31/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-COXE01-5873	8/4/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-COXE01-5883	8/8/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MOBI05-164079273	8/8/2014	Mobile Mini	\$ 111.62
AP-COXE01-5889.001	8/11/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
AP-MCHA03-131944821	8/21/2014	Attic Plus; Unit #13194; Location Transport	\$ 59.00
AP-SUNB02-46211410004	8/21/2014	Sunbelt Rentals	\$ 1,854.93
AP-MCHA03-13380822	8/22/2014	Attic Plus; Unit #13380; Rent	\$ 119.00
AP-MCHA03-20540822	8/22/2014	Attic Plus; Unit #20540; Rent	\$ 119.00
AP-MCHA03-13194825	8/25/2014	Attic Plus; Unit #13194; Rent	\$ 119.00
AP-MCHA03-20540825	8/25/2014	Attic Plus; Unit #20540; Pickup	\$ 59.00
AP-MCHA03-506	8/25/2014	Attic Plus; Unit #00506; Pickup	\$ 59.00
AP-MCHA03-13380825	8/25/2014	Attic Plus; Unit #13380; Pickup	\$ 59.00
AP-COXE01-5834	8/25/2014	Cox Environmental Solutions; Dumpster	\$ 350.00
Scan0203	8/26/2014	Attic Plus; Unit #13194; Move-Out	\$ -
AP-COXE01-5777	9/8/2014	Cox Environmental Solutions; Dumpster	\$ 350.00

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FF&E Project for Candlewood Birmingham/Hoover

Travel & Lodging

Receipt	Date	Desc.	Cost	
AP-MCRE01-621346791	5/23/2014	ETC Travel; T. Falsted	\$ 748.00	
AP-MCRE01-621811911	6/6/2014	ETC Travel; T. Falsted	\$ 490.00	
AP-ENTE08-2363455	6/12/2014	Enterprise; Rental car; Tyler Fahlstedt	\$ 244.60	
AP-MCFA05-336	6/12/2014	Candlewood Suites	\$ 273.57	
AP-MCFA05-52624230002846	6/15/2014	Southwest; T Falsted	\$ 242.50	
AP-MCHA03-623649130230	7/12/2014	Delta; Olen Harston	\$ 366.00	
AP-MCHA03-908260	7/13/2014	Budget; Rental Car; Olen Harston	\$ 170.01	
AP-MCHA03-14908	7/16/2014	Denver Intl Airport Parking	\$ 32.00	
AP-MCHA03-162415307867	7/16/2014	United; Olen Harston	\$ 460.00	
hotel16	7/17/2014	Candlewood Suites	\$ 150.48	
hotel2	7/18/2014	Candlewood Suites	\$ 542.64	
hotel3	7/18/2014	Candlewood Suites	\$ 542.64	
6	7/21/2014	Orbitz; Keifer Jones	\$ 182.00	x
AP-MCHA03-4222179813379	7/22/2014	Frontier; Olen Harston	\$ 368.00	
7	7/22/2014	Square; Taxi; Keifer Jones	\$ 66.50	x
hotel12	7/24/2014	Candlewood Suites	\$ 232.56	
hotel13	7/24/2014	Candlewood Suites	\$ 232.56	
hotel14	7/24/2014	Candlewood Suites	\$ 232.56	
hotel15	7/24/2014	Candlewood Suites	\$ 232.56	
8	7/28/2014	BHM Shuttlesworth Intl Airport; Parking	\$ 1.00	x
hotel10	7/29/2014	Candlewood Suites	\$ 77.52	
AP-MCHA03-52382	7/30/2014	Candlewood Suites	\$ 155.04	
AP-MCHA03-162416908729	7/30/2014	United; Olen Harston	\$ 275.10	
AP-MCHA03-4222179956192	7/31/2014	Frontier; Olen Harston	\$ 264.30	
AP-HARS01-63392	7/31/2014	Denver Intl Airport Parking	\$ 32.00	
AP-HARS01-4222179956196	7/31/2014	Frontier; Olen Harston	\$ 264.30	
AP-MCRE01-623765081	8/1/2014	ETC Travel; K. Jones	\$ 220.10	
hotel5	8/1/2014	Candlewood Suites	\$ 155.79	
AP-MCHA03-52400	8/1/2014	Candlewood Suites	\$ 232.56	
hotel6	8/1/2014	Candlewood Suites	\$ 155.04	
AP-MCHA03-52402	8/1/2014	Candlewood Suites	\$ 232.56	
AP-MCJO04-52399	8/1/2014	Candlewood Suites	\$ 620.10	
AP-MCJO04-81314	8/3/2014	Virgin America / Baggage Fee; K Jones	\$ 25.00	
hotel4	8/3/2014	Candlewood Suites	\$ 310.08	
hotel7	8/3/2014	Candlewood Suites	\$ 310.08	
AP-MCDA03-2108209844	8/14/2014	Orbitz; Robert Dapcevich	\$ 433.60	
AP-MCCL03-52687	8/12/2014	Candlewood Suites	\$ 462.84	
scan0037	8/22/2014	Candlewood Suites	\$ 387.60	
AP-MCHA03-4222180312531	9/2/2014	Frontier; Olen Harston	\$ 227.10	
AP-MCHA03-4222180394637	9/5/2014	Frontier; Olen Harston	\$ 382.10	
AP-MCCL03-65465679	9/9/2014	Candlewood Suites	\$ 132.24	

FF&E Project for Candlewood Birmingham/Hoover

Materials & Expense

Receipt	Date	Desc.	Total Cost
AP-FABR02-32514	3/25/2014	Fabri-quilt Hospitality; 50% deposit	\$ 14,277.50
AP-MCHA03-27435	3/26/2014	Krispy Kreme	\$ 8.94
AP-FABR03-202616	3/27/2014	Fabricut; Coverlets	\$ 5,090.80
AP-WEND04-49867	3/27/2014	Wendover Art Group; Art	\$ 2,957.05
AP-SOUT10-103Q1208	4/1/2014	Southfield Furniture (Deposit)	\$ 20,277.00
AP-TELN01-35601	4/1/2014	TelNet Corporation	\$ 4,409.08
AP-AMER05-41014	4/10/2014	American Hotel Register Company; FF&E merchandise	\$ 38,770.99
AP-FEDE01-262561985	4/17/2014	Fedex	\$ 16.89
AP-KIMB03-47D0797261	4/17/2014	Kimball Hospitality, Inc.	\$ 13,416.84
AP-WEND04-49867A	5/14/2014	Wendover Art Group; Art	\$ 504.61
AP-MCFA05-307585	6/9/2014	Great American Bagel	\$ 11.86
AP-MCFA05-32676	6/10/2014	IHOP	\$ 11.16
AP-MCFA05-62740	6/10/2014	Logans	\$ 21.95
AP-MCHA03-61936	6/10/2014	Dernis Intl Marketing	\$ 3,744.50
AP-MCFA05-1058948	6/11/2014	Logans	\$ 13.97
AP-MCFA05-18189	6/11/2014	IHOP	\$ 15.71
AP-MCHA03-12107	6/11/2014	Circle K; Fuel	\$ 99.00
AP-MCFA05-23419	6/11/2014	Burger King	\$ 6.52
AP-MCFA05-7581555	6/11/2014	Home Depot; Job Supplies	\$ 12.41
AP-MCFA05-6968	6/12/2014	Shell; Fuel	\$ 9.88
AP-MCFA05-305635	6/12/2014	Great American Bagel	\$ 11.42
AP-MCHA03-50793	6/13/2014	Loves; Fuel	\$ 108.00
AP-KENY01-122898	6/13/2014	Kenyon International, Inc.	\$ 4,243.00
AP-MCHA03-10281	6/14/2014	Chevron; Fuel	\$ 125.00
AP-LPFI01-2761272	6/16/2014	Fashion Bed Group; Invoice #2761272	\$ 1,419.57
AP-MCHA03-33046	6/16/2014	R & J Sons; Fuel	\$ 112.00
AP-MCHA03-564613	6/18/2014	Home Depot; Job Supplies	\$ 31.77
AP-FABR03-761989	6/19/2014	Fabricut; Coverlets	\$ 4,816.77
AP-MCHA03-56955	6/20/2014	DaTile; Tile	\$ 406.44
AP-HCSU01-10439	6/20/2014	HC Supply; Job Supplies	\$ 5,944.72

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FF&E Project for Candlewood Birmingham/Hoover

Materials & Expense

Receipt	Date	Desc.	Total Cost
AP-MCHA03-56409	6/22/2014	Birmingham Restaurant	\$ 41.27
AP-MCCL03-1696	6/22/2014	U Pak It; Fuel	\$ 92.00
AP-MCHA03-5254261	6/23/2014	Home Depot; Job Supplies	\$ 50.00
AP-MCCL03-226609	6/23/2014	Circle K; Fuel	\$ 118.01
AP-MCHA03-4241042	6/24/2014	Home Depot; Job Supplies	\$ 33.82
AP-MCHA03-4241041	6/24/2014	Home Depot; Job Supplies	\$ (6.22)
AP-SEAL01-4893218	6/25/2014	Sealy Mattress Company	\$ 17,934.98
AP-HARS01-7590	6/26/2014	Pilot; Fuel	\$ 100.00
AP-HARS01-9504	6/26/2014	Loves; Fuel	\$ 125.06
AP-MCHA03-2030596	6/26/2014	Home Depot; Job Supplies	\$ 32.34
AP-HARS01-3529	6/27/2014	Loves; Fuel	\$ 125.00
AP-GRAI01-9480335521	7/1/2014	Grainger; Timers	\$ 63.61
AP-MCHA03-82344	7/1/2014	Dernis Intl Marketing	\$ 3,744.50
AP-INSI03-907762081	7/3/2014	Insight	\$ 10,777.80
AP-KENY01-123312	7/9/2014	Kenyon International, Inc.	\$ 1,403.35
AP-MCHA03-977771	7/14/2014	Saw's BBQ	\$ 63.96
AP-MCHA03-51836	7/15/2014	Dernis Intl Marketing	\$ 3,337.50
AP-MCHA03-74000	7/16/2014	Shell; Fuel	\$ 18.00
AP-KIMB03-143589	7/17/2014	Kimball Hospitality, Inc.	\$ 10,509.80
AP-MCHA03-4984	7/17/2014	Café & Grill	\$ 42.65
EXRPT-HARS01-317224412	7/18/2014	Insight	\$ 2,605.06
5	7/25/2014	The Home Depot; Job Supplies	\$ 67.60
4	7/26/2014	The Home Depot; Job supplies	\$ 17.36
AP-MCHA03-24268	7/27/2014	Northgate Gas; Fuel	\$ 40.00
3	7/28/2014	Lowe's; Job Supplies	\$ 12.77
AP-MCHA03-8071844	7/30/2014	Home Depot; Job Supplies	\$ 78.80
AP-SOUT10-11522	7/31/2014	Southfield Furniture	\$ 5,920.00
AP-SOUT10-11522i2	7/31/2014	Southfield Furniture	\$ 17,361.00
2	7/31/2014	Lowe's; Job Supplies	\$ 4.84
1	7/31/2014	Lowe's; Job Supplies	\$ 16.88

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FF&E Project for Candlewood Birmingham/Hoover

Materials & Expense

Receipt	Date	Desc.	Total Cost
AP-KENY01-123692	8/5/2014	Kenyon International, Inc.	\$ 763.82
AP-KIMB03-143897	8/6/2014	Kimball Hospitality, Inc.	\$ 347.36
AP-KIMB03-143946	8/7/2014	Kimball Hospitality, Inc.	\$ 4,165.95
AP-AMER05-6154745	8/7/2014	American Hotel Register Company; CD/DVD players	\$ 1,303.23
AP-AMER05-6158989	8/8/2014	American Hotel Register Company; kitchen supplies	\$ 2,503.39
AP-MCCL03-366436	8/10/2014	Noland; Job Supplies	\$ 1,834.80
AP-AMER05-6177466	8/14/2014	American Hotel Register Company; Bedding	\$ 3,799.70
AP-AMER05-5882399	8/15/2014	American Hotel Register Company; Credit Freight	\$ (70.00)
AP-MCCL03-12270	8/17/2014	Simms Road Chevron; Fuel	\$ 30.00
6201694	8/22/2014	American Hotel Register	\$ (1,950.34)
AP-MCCL03-8633678	8/23/2014	Grant One Stop; Fuel	\$ 90.30
AP-FEDE06-2974316100	8/30/2014	Fedex; Distinctive Wood	\$ 570.19
AP-KIMB03-144505	9/5/2014	Kimball Hospitality, Inc.	\$ 149.56
AP-MCCL03-40865	9/7/2014	Walmart; Job Supplies	\$ 17.11
AP-MCCL03-12463	9/9/2014	Simms Road Chevron; Fuel	\$ 99.03
AP-MCCL03-47037	9/9/2014	Petro; Fuel	\$ 102.76
AP-HARS01-6622	9/10/2014	American Hotel Register	\$ 1,303.23
9	9/24/2014	American Hotel Register	\$ 561.52
10	9/24/2014	American Hotel Register	\$ 290.47

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Invoice No. 20875

Invoice Date 08/31/2014

3401 Quorum Drive, Suite 300
Fort Worth, TX 76137

IHG Candlewood Suites
Attn: Kevin Mullen
Three Ravinia Drive #100
Atlanta, GA 30346

CWS - Birmingham AL
600 Corporate Ridge
Birmingham, AL

Balance for Estimate #JSH0114054-BIRMINGHA

1008-14-8677

2,102,605.57

Payment received

-700,000.00

Payment received

-500,000.00



20150414000118690 47/66 \$209.00
Shelby Cnty Judge of Probate, AL
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20150320000088040 36/54 \$173.00
Shelby Cnty Judge of Probate, AL
03/20/2015 12:00:46 PM FILED/CERT

Thank you for your business !


Remit to: Interstate Restoration
3401 Quorum Dr, Ste 300
Ft. Worth, TX 76137


Amount Bill to	902,605.57
Sales Tax	0.00
Total	902,605.57

Phone (817) 293-0035 Fax: (817) 293-0283



1525 Locust Street, 12th Floor
Philadelphia, PA 19102


20150414000118690 48/66 \$209.00
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20150320000088040 37/54 \$173.00
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Summary

Line Item Total			1,626,514.94
Permit			12,159.53
Architecture, Design, Inspections, Procurement Fees			50,664.71
Commercial General Building Construction permit allowance of \$6 per thousand per City of Hoover permitting office			
Allowance of 2.5% of construction costs for:			
- Third party MEP and close-in inspections			
- Design costs for development of submittals, review of product material specifications, preparation of cut sheets for layout design, and procurement of scheduled doors, light fixtures, hardware, cabinetry and floor and wall coverings			
- Mechanical, electrical, fire protection permits			
Material Sales Tax	@	10.000%	83,863.84
Storage Rental Tax	@	10.000%	165.04
Subtotal			1,773,368.06
Overhead	@	10.0%	156,778.88
Profit	@	10.0%	172,458.63
Replacement Cost Value			\$2,102,605.57
Net Claim			\$2,102,605.57

Derek Boggi
Senior Consultant



1525 Locust Street, 12th Floor
Philadelphia, PA 19102

Recap by Room

Estimate: JSH0114054-BIRMINGHA

Area: 3rd Floor Interior

Area: Rm. 301 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 301 (S-B) - Clean

Area: Rm. 302 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 302 (S-B) - Clean

Area: Rm. 303 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 303 (S-B) - Clean

Area: Rm. 304 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 304 (S-B) - Clean

Area: Rm. 305 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 305 (S-B) - Clean

Area: Rm. 306 (S-B) - Clean
Entry/Kitchen


Area Subtotal: Rm. 306 (S-B) - Clean


Area: Rm. 307 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 307 (S-B) - Clean

Area: Rm. 308 (S-B) - Clean
Entry/Kitchen

Area Subtotal: Rm. 308 (S-B) - Clean


20150320000088040 38/54 \$173.00
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1525 Locust Street, 12th Floor
Philadelphia, PA 19102

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Area: Rm. 309 (S-A) - Partial / SCG

Entry/Kitchen	5,343.68	0.33%
Living Area	5,437.55	0.33%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 309 (S-A) - Partial / SCG

11,771.21 0.72%

Area: Rm. 310 (S-A) - Partial / SCG

Entry/Kitchen	5,343.68	0.33%
Living Area	5,437.55	0.33%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 310 (S-A) - Partial / SCG

11,771.21 0.72%

Area: Rm. 311 (S-A) - Gut

Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 311 (S-A) - Gut

22,489.65 1.38%

Area: Rm. 312 (S-A) - Gut

Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 312 (S-A) - Gut

22,489.65 1.38%

Area: Rm. 313 (S-A) - Partial / SCG (Kitchen Only)

Entry/Kitchen	5,481.02	0.34%
Living Area	8,906.17	0.55%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 313 (S-A) - Partial / SCG (Kitchen Only)

15,377.17 0.95%

Area: Rm. 314 (S-A) - Gut

Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%

Area Subtotal: Rm. 314 (S-A) - Gut

22,489.65 1.38%

Area: Rm. 315 (S-A) - Gut

Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%



1525 Locust Street, 12th Floor
Philadelphia, PA 19102

20150414000118690 51/66 \$209.00
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20150320000088040 40/54 \$173.00
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<hr/> Area Subtotal: Rm. 315 (S-A) - Gut		22,489.65	1.38%
<hr/> Area: Rm. 316 (S-A) - Partial / SCG (Kitchen Only)			
Entry/Kitchen		5,481.02	0.34%
Living Area		8,906.17	0.55%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 316 (S-A) - Partial / SCG (Kitchen Only)		15,377.17	0.95%
<hr/> Area: Rm. 317 (S-A) - Partial			
Entry/Kitchen		11,843.31	0.73%
Living Area		8,709.07	0.54%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 317 (S-A) - Partial		21,542.36	1.32%
<hr/> Area: Rm. 318 (S-A) - Gut			
Entry/Kitchen		12,461.13	0.77%
Living Area		9,038.54	0.56%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 318 (S-A) - Gut		22,489.65	1.38%
<hr/> Area: Rm. 319 (S-A) - Gut			
Entry/Kitchen		12,461.13	0.77%
Living Area		9,038.54	0.56%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 319 (S-A) - Gut		22,489.65	1.38%
<hr/> Area: Rm. 320 (S-A) - Partial / SCG			
Entry/Kitchen		5,343.68	0.33%
Living Area		5,437.55	0.33%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 320 (S-A) - Partial / SCG		11,771.21	0.72%
<hr/> Area: Rm. 321 (S-A) - Gut			
Entry/Kitchen		12,461.13	0.77%
Living Area		9,038.54	0.56%
Bathroom		989.98	0.06%
<hr/> Area Subtotal: Rm. 321 (S-A) - Gut		22,489.65	1.38%
<hr/> Area: Rm. 322 (S-A) - Gut			



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Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 322 (S-A) - Gut	22,489.65	1.38%
<hr/>		
Area: Rm. 323 (S-A) - Gut		
Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 323 (S-A) - Gut	22,489.65	1.38%
<hr/>		
Area: Rm. 324 (S-F) - Partial / SCG		
Entry/Kitchen	5,343.68	0.33%
Living Area	5,437.55	0.33%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 324 (S-F) - Partial / SCG	11,771.21	0.72%
<hr/>		
Area: Rm. 325 (S-A) - Gut		
Entry/Kitchen	12,461.13	0.77%
Living Area	9,038.54	0.56%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 325 (S-A) - Gut	22,489.65	1.38%
<hr/>		
Area: Rm. 327 (S-A) - Partial		
Entry/Kitchen	11,843.31	0.73%
Living Area	8,906.17	0.55%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 327 (S-A) - Partial	21,739.46	1.34%
<hr/>		
Area: Rm. 328 (S-F) - Partial		
Entry/Kitchen	11,843.31	0.73%
Living Area	8,906.17	0.55%
Bathroom	989.98	0.06%
<hr/>		
Area Subtotal: Rm. 328 (S-F) - Partial	21,739.46	1.34%
<hr/>		
Area: Rm. 329 (1B-A) - Partial / FCC		
Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%



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Bedroom	3,060.08	0.19%
Area Subtotal: Rm. 329 (1B-A) - Partial / FCC	10,995.55	0.68%
Storage Area/Room	1,862.20	0.11%
Area: Rm. 330 (1B-A) - Partial / FCC		
Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%
Area Subtotal: Rm. 330 (1B-A) - Partial / FCC	10,995.55	0.68%
Area: Rm. 331 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 331 (1B-A) - Clean	85.01	0.01%
Area: Rm. 332 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 332 (1B-A) - Clean	85.01	0.01%
Area: Rm. 333 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 333 (1B-A) - Clean	85.01	0.01%
Area: Rm. 334 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 334 (1B-A) - Clean	85.01	0.01%
Area: Rm. 335 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 335 (1B-A) - Clean	85.01	0.01%
Area: Rm. 336 (1B-A) - Clean		
Kitchen	85.01	0.01%
Area Subtotal: Rm. 336 (1B-A) - Clean	85.01	0.01%
Area: 3rd Fl. Corridor		
A Wing	24,964.60	1.53%



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B Wing	15,716.80	0.97%
Area Subtotal: 3rd Fl. Corridor	40,681.40	2.50%
Area Subtotal: 3rd Floor Interior	433,481.80	26.65%
Area: 2nd Floor Interior		
Area: Rm. 201 (S-B) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 201 (S-B) - Clean	85.01	0.01%
Area: Rm. 202 (S-B) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 202 (S-B) - Clean	85.01	0.01%
Area: Rm. 203 (S-B) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 203 (S-B) - Clean	85.01	0.01%
Area: Rm. 204 (S-B) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 204 (S-B) - Clean	85.01	0.01%
Area: Rm. 205 (S-A) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 205 (S-A) - Clean	85.01	0.01%
Area: Rm. 206 (S-A) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 206 (S-A) - Clean	85.01	0.01%
Area: Rm. 207 (S-A) - Clean Entry/Kitchen	85.01	0.01%
Area Subtotal: Rm. 207 (S-A) - Clean	85.01	0.01%
Area: Rm. 208 (S-A) - Clean Entry/Kitchen	85.01	0.01%



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Area Subtotal: Rm. 208 (S-A) - Clean	85.01	0.01%
Area: Rm. 209 (S-A) - Partial / SCG		
Entry/Kitchen	5,317.88	0.33%
Living Area	5,385.95	0.33%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 209 (S-A) - Partial / SCG	11,680.31	0.72%
Area: Rm. 210 (S-A) - Partial / SCG		
Entry/Kitchen	5,317.88	0.33%
Living Area	5,385.95	0.33%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 210 (S-A) - Partial / SCG	11,680.31	0.72%
Area: Rm. 211 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 211 (S-A) - Gut	22,398.75	1.38%
Area: Rm. 212 (S-A) - Gut / SCG Living Only		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 212 (S-A) - Gut / SCG Living Only	22,398.75	1.38%
Area: Rm. 213 (S-A) - Partial / SCG		
Entry/Kitchen	5,455.22	0.34%
Living Area	5,385.95	0.33%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 213 (S-A) - Partial / SCG	11,817.65	0.73%
Area: Rm. 214 (S-A) - Partial / SCG		
Entry/Kitchen	5,455.22	0.34%
Living Area	5,385.95	0.33%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 214 (S-A) - Partial / SCG	11,817.65	0.73%
Area: Rm. 215 (S-A) - Partial		
Entry/Kitchen	12,435.33	0.76%



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Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 215 (S-A) - Partial	22,281.05	1.37%
<hr/>		
Area: Rm. 216 (S-A) - Partial		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 216 (S-A) - Partial	22,281.05	1.37%
<hr/>		
Area: Rm. 217 (S-A) - Partial		
Entry/Kitchen	12,148.63	0.75%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 217 (S-A) - Partial	21,994.35	1.35%
<hr/>		
Area: Rm. 218 (S-A) - Partial / SCG Kitchen Only		
Entry/Kitchen	6,256.67	0.38%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 218 (S-A) - Partial / SCG Kitchen Only	16,102.39	0.99%
<hr/>		
Area: Rm. 219 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 219 (S-A) - Gut	22,398.75	1.38%
<hr/>		
Area: Rm. 220 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 220 (S-A) - Gut	22,398.75	1.38%
<hr/>		
Area: Rm. 221 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 221 (S-A) - Gut	22,398.75	1.38%



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Area: Rm. 222 (S-A) - Gut

Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 222 (S-A) - Gut

22,398.75 1.38%

Area: Rm. 223 (S-A) - Gut

Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 223 (S-A) - Gut

22,398.75 1.38%

Area: Rm. 224 (S-F) - Gut

Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 224 (S-F) - Gut

22,398.75 1.38%

Area: Rm. 225 (S-A) - Partial

Entry/Kitchen	12,435.33	0.76%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 225 (S-A) - Partial

22,281.05 1.37%

Area: Rm. 227 (S-A) - Partial / SCG Living Only

Entry/Kitchen	12,148.63	0.75%
Living Area	5,402.27	0.33%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 227 (S-A) - Partial / SCG Living Only

18,527.38 1.14%

Area: Rm. 228 (S-F) - Partial

Entry/Kitchen	12,435.33	0.76%
Living Area	7,747.29	0.48%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 228 (S-F) - Partial

21,159.10 1.30%

Storage Area/Room	1,862.20	0.11%
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Area: Rm. 229 (1B-A) - Partial / FCC

Entry	791.27	0.05%
Kitchen	3,304.91	0.20%



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Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%
<hr/>		
Area Subtotal: Rm. 229 (1B-A) - Partial / FCC	10,995.55	0.68%
<hr/>		
Area: Rm. 230 (1B-A) - Partial / FCC		
Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%
<hr/>		
Area Subtotal: Rm. 230 (1B-A) - Partial / FCC	10,995.55	0.68%
<hr/>		
Area: Rm. 231 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 231 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 232 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 232 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 233 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 233 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 234 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 234 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 235 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 235 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 236 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 236 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: 2nd Fl. Corridor		



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A Wing	29,175.05	1.79%
B Wing	16,632.82	1.02%
<hr/>		
Area Subtotal: 2nd Fl. Corridor	45,807.87	2.82%
<hr/>		
Area Subtotal: 2nd Floor Interior	441,663.60	27.15%
<hr/>		
Area: 1st Floor Interior		
<hr/>		
Area: Rm. 101 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 101 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 102 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 102 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 103 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 103 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 104 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 104 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 105 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 105 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 106 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 106 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 107 (S-A) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 107 (S-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 108 (SC-ADA) - Clean Entry/Kitchen	85.01	0.01%
<hr/>		
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Area Subtotal: Rm. 108 (SC-ADA) - Clean	85.01	0.01%
Area: Rm. 109 (SC-ADA) - Drop Ceiling / SCG		
Entry/Kitchen	623.44	0.04%
Living Area	1,297.83	0.08%
Bathroom	518.57	0.03%
Area Subtotal: Rm. 109 (SC-ADA) - Drop Ceiling / SCG	2,439.84	0.15%
Area: Rm. 110 (SC-ADA) - Minimum Drywall/Paint & Clean		
Entry/Kitchen	85.01	0.01%
Living Area	448.66	0.03%
Area Subtotal: Rm. 110 (SC-ADA) - Minimum Drywall/Paint & Clean	533.67	0.03%
Area: Rm. 111 (SC-ADA) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 111 (SC-ADA) - Gut	22,398.75	1.38%
Area: Rm. 112 (SC-ADA) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
Area Subtotal: Rm. 112 (SC-ADA) - Gut	22,398.75	1.38%
Area: Rm. 113 (SC-ADA) - Drop Ceiling / SCG		
Entry/Kitchen	623.44	0.04%
Living Area	1,297.83	0.08%
Bathroom	518.57	0.03%
Area Subtotal: Rm. 113 (SC-ADA) - Drop Ceiling / SCG	2,439.84	0.15%
Laundry Rm.	10,674.25	0.66%
Bathroom (Laundry Rm.)	1,399.71	0.09%
Closet (Laundry Rm.)	987.28	0.06%
Audio/Visual Rm.	2,106.53	0.13%
Sales Office	3,110.09	0.19%
Front Desk	13,832.93	0.85%
Kitchenette (Front Desk)	4,432.39	0.27%
Area: Rm. 115 (S-A) - Partial		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%



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Area Subtotal: Rm. 115 (S-A) - Partial	22,281.05	1.37%
Fitness/Laundry	18,802.40	1.16%
<hr/>		
Area: Rm. 119 (SC-ADA) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 119 (SC-ADA) - Gut	22,398.75	1.38%
<hr/>		
Area: Rm. 121 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 121 (S-A) - Gut	22,398.75	1.38%
<hr/>		
Area: Meeting / Cupboard Rm. - Partial SCG		
Entry/Kitchen	7,892.19	0.49%
Living Area	5,402.27	0.33%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Meeting / Cupboard Rm. - Partial SCG	14,270.94	0.88%
<hr/>		
Area: Rm. 123 (S-A) - Gut / SCG Kitchen Only		
Entry/Kitchen	6,026.45	0.37%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 123 (S-A) - Gut / SCG Kitchen Only	15,989.87	0.98%
<hr/>		
Area: Rm. 125 (S-A) - Gut		
Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 125 (S-A) - Gut	22,398.75	1.38%
<hr/>		
Area: Rm. 127 (S-A) - Partial / SCG Kitchen Only		
Entry/Kitchen	6,256.67	0.38%
Living Area	8,869.24	0.55%
Bathroom	976.48	0.06%
<hr/>		
Area Subtotal: Rm. 127 (S-A) - Partial / SCG Kitchen Only	16,102.39	0.99%



20150414000118690 62/66 \$209.00
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04/14/2015 08:16:59 AM FILED/CERT

20150320000088040 51/54 \$173.00
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03/20/2015 12:00:46 PM FILED/CERT

1525 Locust Street, 12th Floor
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Area: Rm. 128 (S-F) - Gut

Entry/Kitchen	12,435.33	0.76%
Living Area	8,986.94	0.55%
Bathroom	976.48	0.06%

Area Subtotal: Rm. 128 (S-F) - Gut

22,398.75 1.38%

Storage Area/Room

1,862.20 0.11%

Engineers Office

1,837.54 0.11%

Area: Rm. 129 (1B-A) - Partial / FCC

Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%

Area Subtotal: Rm. 129 (1B-A) - Partial / FCC

10,995.55 0.68%

Area: Rm. 130 (1B-A) - Partial / FCC

Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%

Area Subtotal: Rm. 130 (1B-A) - Partial / FCC

10,995.55 0.68%

Area: Rm. 131 (1B-A) - Partial / FCC

Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%

Area Subtotal: Rm. 131 (1B-A) - Partial / FCC

10,995.55 0.68%

Area: Rm. 132 (1B-A) - Partial / FCC

Entry	791.27	0.05%
Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	1,107.92	0.07%
Bedroom	3,060.08	0.19%

Area Subtotal: Rm. 132 (1B-A) - Partial / FCC

11,214.58 0.69%

Area: Rm. 133 (1B-A) - Partial / FCC

Entry	791.27	0.05%
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Kitchen	3,304.91	0.20%
Living Area	2,950.40	0.18%
Bathroom	888.89	0.05%
Bedroom	3,060.08	0.19%
<hr/>		
Area Subtotal: Rm. 133 (1B-A) - Partial / FCC	10,995.55	0.68%
<hr/>		
Area: Rm. 134 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 134 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 135 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 135 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: Rm. 136 (1B-A) - Clean		
Kitchen	85.01	0.01%
<hr/>		
Area Subtotal: Rm. 136 (1B-A) - Clean	85.01	0.01%
<hr/>		
Area: 1st Fl. Corridor		
A Wing	32,247.59	1.98%
B Wing	16,136.51	0.99%
<hr/>		
Area Subtotal: 1st Fl. Corridor	48,384.10	2.97%
Stairwell	6,710.00	0.41%
<hr/>		
Area Subtotal: 1st Floor Interior	378,721.41	23.28%
General Conditions	243,693.80	14.98%
Fire Protection	66,122.12	4.07%
Temporary Installations	55,891.57	3.44%
Elevator	6,940.64	0.43%
<hr/>		
Subtotal of Areas	1,626,514.94	100.00%
<hr/>		
Total	1,626,514.94	100.00%



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Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	7,040.09	0.33%
APPLIANCES	86,288.01	4.10%
CABINETS	349,469.99	16.62%
CLEANING	25,595.60	1.22%
CONTENT MANIPULATION	2,717.72	0.13%
CONT: PACKING,HANDLNG,STORAGE	596.40	0.03%
GENERAL DEMOLITION	17,203.86	0.82%
DOORS	12,523.77	0.60%
DRYWALL	139,112.25	6.62%
ELECTRICAL	185,365.80	8.82%
ELECTRICAL - SPECIAL SYSTEMS	48,730.91	2.32%
MISC. EQUIPMENT - COMMERCIAL	1,500.00	0.07%
FLOOR COVERING - CARPET	184,447.71	8.77%
FLOOR COVERING - CERAMIC TILE	2,241.96	0.11%
FLOOR COVERING - VINYL	24,639.41	1.17%
FINISH CARPENTRY / TRIMWORK	2,802.78	0.13%
FINISH HARDWARE	23,486.34	1.12%
FIRE PROTECTION SYSTEMS	35,633.61	1.69%
FRAMING & ROUGH CARPENTRY	1,005.00	0.05%
HEAT, VENT & AIR CONDITIONING	61,021.74	2.90%
INSULATION	27,541.78	1.31%
LIGHT FIXTURES	57,539.66	2.74%
MIRRORS & SHOWER DOORS	5,003.20	0.24%
PLUMBING	10,158.36	0.48%
PAINTING	103,353.63	4.92%
TOILET & BATH ACCESSORIES	1,723.18	0.08%
TEMPORARY REPAIRS	1,338.00	0.06%
WINDOW REGLAZING & REPAIR	2,820.42	0.13%
O&P Items Subtotal	1,420,901.18	67.58%
Non-O&P Items	Total	%
LABOR ONLY	205,613.76	9.78%
Non-O&P Items Subtotal	205,613.76	9.78%
O&P Items Subtotal	1,420,901.18	67.58%
Permits and Fees	62,824.24	2.99%
Material Sales Tax @ 10.000%	83,863.84	3.99%
Storage Rental Tax @ 10.000%	165.04	0.01%
Overhead @ 10.0%	156,778.88	7.46%
Profit @ 10.0%	172,458.63	8.20%



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Total

2,102,605.57

100.00%



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Shelby County Probate Judge's Office
Judge James W. Fuhrmeister, Probate Judge
P.O.Box 825, Columbiana, AL 35051
Recording: 205-669-3720

Receipt for Services

Cashier CHERRY Batch # 160909
Customer Name ACCURATE LIEN & CONTRACTOR ASSISTANCE INC Date: 03/20/2015 Time: 12:00:46PM
SCOTTSDALE, AZ 85251

Date	Instrument No	Document Type	Transaction Type	MortAmt	Taxes	Pages	ConsAmt	Pg/Amt
3/20/2015 12:00:46PM	20150320000088040	LIEN		0.00	0.00	54	0.00	54
Party 1: INTERSTATE RESTORATION LLC		Party 2:						
		LIEN		Total:		173.00		
		Fee Total:		173.00				
CHECK	10983	ACCURATE LIEN & CONTRACTOR						173.00
				Payment Total:		173.00		


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