



Budget

Project: Woodstock Hotel

Project No.: 002

5/26/2010

Area	Item #	Item Name	Quantity	Unit	Unit Cost	Ext. Cost
BOH	CPT800	OFFICE CARPET	104	SY	\$10.69	\$1,111.76
	CPT801	CARPET PAD AT OFFICE	104	SY	\$1.85	\$192.40
	CPT802	CARPET BASE	241.5	LF	\$0.76	\$183.54
	MIR800	MIRROR AT EMPLOYEE BATH	1	EA	\$39.99	\$39.99
	TIL800	TILE FOR BACK OF HOUSE	4000	SF	\$1.21	\$4,840.00
	UPH800	ERGO CHAIR AT OFFICE	6	EA	\$99.00	\$594.00
	UPH801	SIDE CHAIR AT OFFICE	2	ea	\$0.00	\$0.00
	UPH801.	FABRIC FOR SIDE CHAIR	0	L YD	\$0.00	\$0.00
	1					
	UPH801.	VINYL AT SEAT OF CHAIR	0	L YD	\$0.00	\$0.00
	2					
	WD800	WINDOW TREATMENT FOR OFFICE	1	LOT	\$261.00	\$261.00
	WD800.1	FABRIC FOR VALANCE	6	YDS	\$10.54	\$63.24
	WV203	WALLVINYL BEHIND RECEPTION DESK	14	LY	\$8.95	\$125.30
	WV204	WALLVINYL AT PANTRY	34	LY	\$4.95	\$168.30
Total:						\$7,579.53
COFFEE SHOP	ART201	ART LEFT OF TV COFFEE SHOP	1	ea	\$95.00	\$95.00
	ART202	ART RIGHT OF TV COFFEE SHOP	1	EA	\$95.00	\$95.00
	ART203	ART AT COFFEE BAR	1	EA	\$35.00	\$35.00
	ART204	ART AT BUFFET IN COFFEE SHOP	1	ea	\$32.00	\$32.00
	ART205	ART AT BUFFET IN COFFEE SHOP	1	ea	\$32.00	\$32.00
	CS203	4 TOP GRANITE TOP	4	EA	\$195.00	\$780.00
	CS204	2 TOP GRANITE TOP	5	EA	\$185.00	\$925.00
	CS205	BREAKFAST TABLE BASE FOR 2 TOP	5	EA	\$20.00	\$100.00
	CS206	TABLE BASE FOR 4 TOP TABLE	4	EA	\$20.00	\$80.00
	UPH205	DINING CHAIR AT COFFEE SHOP	26	EA	\$135.00	\$3,510.00
	UPH205.	FABRIC FOR DINING CHAIR AT	0	L YD	\$0.00	\$0.00
	1	BOOTH				
	UPH206	BOOTH	1	EA	\$599.00	\$599.00
	UPH206.	FABRIC FOR BOOTH BACK	6	YDS	\$24.95	\$149.70
	1					
	UPH206.	VINYL FOR BOOTH SEAT	2	YDS	\$14.00	\$28.00
	2					
	UPH207	LOUNGE CHAIR AT COFFEE SHOP	2	EA	\$362.00	\$724.00
UPH207.	FABRIC FOR SEAT OF LOUNGE	6	YDS	\$14.00	\$84.00	
1	CHAIR AT COFFEE SHOP					
UPH207.	FABRIC FOR BACK OF LOUNGE	4	YDS	\$16.20	\$64.80	
2	CHAIR AT COFFEE SHOP					
UPH208	BARSTOOL AT KNEE WALL	3	EA	\$165.00	\$495.00	
UPH208.	FABRIC FOR BARSTOOLS AT KNEE	0	L YD	\$0.00	\$0.00	