

Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting  
September 26, 2012

**Meeting Called to Order:** 10:03 am

<b>ROLL CALL:</b>	John Berrey, Chairman	Present
	Larry Ramsey, Secretary	Present
	Ranny McWatters, Treasurer	Present
	Marilyn Rogers, Member	Present
	Tamara Smiley, Member	Absent

**DECLARATION OF QUORUM:** announced by Larry Ramsey

Marketing Review – Logos – see attached

- Lover's Leap
  - More rock, less trees
  - Look at different font (same as Devil's Promenade)
  - New picture
- Coffee Shop
  - Coffee cup – look like a Quapaw Pot
  - Quapaw pot as coffee pot
  - Like font of option 1 & 5, consensus of the DDA to use #5
- Tower logos
  - Osotouy/Kappa
  - Last option, use long house instead of teepees
  - Watermark of mounds
  - #2 font – regular O&K instead of ribbon
  - Use water

Risk/Safety Coordinator

- Addition to the HR org chart
- Work under the Risk Manager
- Hourly position to start at \$11.30/hr

Motion by DDA Secretary Larry Ramsey to approve Risk/Safety Coordinator position to the HR Org chart.

Seconded by DDA Treasurer Ranny McWatters. Vote: JB: yes; LR: Yes; RM: yes; MR: yes; TS: absent (4 yes, 0 no, 0 abstaining, 1 absent) Motion Carries.

11:19am – Construction Meeting

Prayer led by John Berrey

Construction Update

- See attached hand out from MCC

Display Cases

- Tiered glass by old front desk
- Across from new reception desk
- Lighting for cabinets
  - Top light
  - LED lights on side of case
- Schedule a trip to Fayetteville (Archeological Survey) to pick out pottery for display

#### Buffalo Grille

- Flooring options for food service areas
  - Add quarry tile for help prevent slip and fall

#### Terrazzo

- Color samples for review
  - New blue options shown, consensus of the DDA to go with blue options presented

#### Branches in Spa

- Red cedar
- Strip bark

#### High Limit Slots

- Etched glass film
  - 2 option presented
    - 1 – ribbon work, consensus of the DDA to use the ribbon work design
    - 2 – pottery

#### High Limit Table Games

- Lounge seating
  - Faux leather cover options presented, consensus of the DDA to use the darker option
  - Back height option, consensus of the DDA to use the low back option

#### Spa

- Shower shelves/ Hooks outside of shower
  - 3 options for each presented, consensus of the DDA to go with option 2 for the hook and the black shelf

#### Pool furniture

- On hold until spring

#### Sleep Sofas in suites

- Ordered a new sample to be delivered for review
- Need to look at replacing existing

#### High Limits Update from MCC

- All drawings out for bid
- Bids due back today
- MCC will get options and recommendations to Chris

12:28 – BREAK

1:24pm – RESUME

## Spa product review

Melanie - Spa Care Group

- 3 product group options – discuss three lines
  - Sodashi
  - Bio Origin
  - Institute Esthederm
- Spa Menu Review – see attached
  - Body
  - Massage
  - Facial
- Institute Esthederm
  - Recommended line
  - Provide protocols and training
  - 25% of retail through their website
  - Ability to develop private label in conjunction
- Follow up with pricing and protocols for review and approval

## Roads Update

- Alan/CJW
  - 2.5 million in w/state for dual roundabouts
  - Final design approved by MoDot and Feds
    - 120 day build, any day past that they are charged penalty by state
    - Delay of items needed
  - Money sent to state in lieu of bond
    - Look at agreement for when money will be returned and possibility of changing to bond
  - Schedule for build
    - 120 days max
      - 60 days dirt work
      - 30 day on side one
      - 30 day on side two
    - Propose that it be done based on weather and availability of supplies and products
    - Notice to proceed early February
    - Order light fixtures and signage ASAP
  - Overview (scope) of project
    - Cost
    - Scope
    - Timing (schedule)
    - Payment schedule
    - Material list

## IRR

- Roads behind hotel connecting to parking lots, approved by BIA
- Will be paid out of 2013 funds
- Downstream to pay upfront and will be reimbursed

Player Development

Proposed Org Chart Change

- Director – new position
- Manager
- Executive Host
- Host

Motion by DDA Secretary Larry Ramsey to approve changes to marketing org chart. Seconded by DDA Member Marilyn Rogers. VOTE: JB: yes; RM: yes; LR: yes; MR: yes; TS: absent (4 yes, 0 no, 1 absent) Motion Carries.

Retail Halloween Party on 10/30

Pinktober DCR Donations

- \$1 per like with a cap of \$1000 on Facebook page
- \$500 for everyone that lands on the labeled piece in the promotion

Adjourn 5:05pm



## Meeting Minutes

Detailed, Grouped by Each Meeting and by 'Old Business' and 'New Business'

**Downstream Hotel Expansion**  
12049 SE 110th Street  
Galena, KS 66739

**Project # 3452**  
Tel: (620) 856-5600 Fax: (620) 856-5605

**Manhattan Construction Company**

### Owner, Architect, Contractor Meeting 33

Date	Start	End	Next Meeting	Next Time	Prepared By	Company
9/26/2012	10:00 AM	12:00 PM	10/10/2012	10:00 AM	Ronnie Wood	Manhattan Construction Company

Purpose	Location	Next Location	General Notes
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### Attended By

### Non-Attendees

Quapaw Tribe of Oklahoma - John Berrey  
 Quapaw Tribe of Oklahoma - Larry Ramsey  
 Quapaw Tribe of Oklahoma - Ranny Mcwatters  
 Quapaw Tribe of Oklahoma - Tamara Smiley  
 Quapaw Tribe of Oklahoma - Tena VanCleave  
 Quapaw Tribe of Oklahoma - Tim Brown  
 Quapaw Tribe of Oklahoma - Ernie Caruthers  
 Quapaw Tribe of Oklahoma - Bob Moritz  
 Quapaw Tribe of Oklahoma - Bob Bergquist  
 Quapaw Tribe of Oklahoma - Marilyn Rogers  
 Manhattan Construction Company - Mike Kanter  
 Manhattan Construction Company - Ronnie Wood  
 Manhattan Construction Company - Ryan Haynie  
 Manhattan Construction Company - David Anderson  
 Manhattan Construction Company - Jason Schafer  
 JCJ Architecture - Grace Fabian  
 JCJ Architecture - Kristina Ennis  
 JCJ Architecture - Scott Celella  
 Chris Roper Construction Services - Chris Roper  
 Kinslow, Keith, & Todd - Amy Harrell

Item	Meeting	Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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### Old Business

### Guest Room Furniture

013-003	8/8/2012	Upholstered furniture will arrive next week. Birch furniture will arrive the following week and they were set up as a vendor through the tribe last week.	Tim Brown (QUATRI); Chris Roper (CRCS)				No
	8/21/2012	The upholstered furniture was set up in the mock up rooms last week. The DDA will review before the mass order. Birch casegoods will arrive Thursday for both					

718-325-2769

## Meeting Minutes

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Item	Meeting	Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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### Old Business

mock up rooms. There is a tour available of Birch Sept. 24th and delivery will begin Oct. 1st. The DDA may have a surplus inventory and donate items. All the standard room carpet has arrived and is being stored in a warehouse.

9/6/2012

Hotel furniture to begin arriving the second week of October.

### Kitchen Equipment

024-001 8/21/2012

The kitchen hoods will arrive on Thursday, and the freezers next week.

Chris Roper  
(CRCS)

No

9/6/2012

Hoods are currently being installed. Coolers and freezers install tomorrow. Next week ovens and equipment will arrive.

### Pool

025-001 8/8/2012

JCJ to provide other light options, and possibly see if lights can be dimmable.

No

8/21/2012

JCJ presented a recessed lighting option for the pool ceiling: Kirlin Vandal Resistant IP65 Rated sealed and gasketed VRR-12018. The wall sconce in three locations will be Ivalo Silvus 30" with an amber color.

9/6/2012

Lighting has been finalized. Underground piping is being completed in order to perform slab work.

### Spa

025-002 8/8/2012

The Amerec steam room and sauna are accepted. This is the same brand and style as the Walking Stick spa. Cut them loose to begin. Who has the waterproofing membrane?

No

8/21/2012

Cold dunk options for the men's area will be presented by JCJ. The DDA requested a pre-shower storage shelf be added for hand towels and wash cloths near the robe hooks. Possibly look into adding a stainless bowl. Remove the tiles from the inside of the whirlpools. Only tile at the water line and leave the rest of the interior as an exposed stainless. It is sanitary. The whirlpool spa shop drawings are needed. These should have a capacity of 6-8 people.

9/6/2012

The cold dunk information is to be issued today from JCJ. Will this tank fit through a 3'-0" door?

*on going - circulation  
and filtration*

### Renovation Work

027-002 8/8/2012

Review the new reception desk with Kathy and Chris Roper. The renovation work will be limited to 30 days.

No

8/21/2012

The reception desk height has been adjusted. JCJ to

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### Old Business

look at an option of a low pass through on the concierge desk for luggage to pass through instead of having to walk around to get luggage.

9/6/2012

Still planning on October 1st for shutdown.

### Televisions

028-001

8/8/2012

Chris Roper is to mark up a drawing today.

8/21/2012

Chris presented proposed locations for the Lobby televisions and an ATM. These locations were reviewed and the drawing was given to JCJ for finalization.

9/6/2012

Televisions have been delivered.

No

### Signage

028-002

8/8/2012

Another company is being brought in to look at the signage this week. The numbering system needs to be determined and designations for the spa created.

8/21/2012

Proposals from several companies are being compiled and compared. Names are needed for the towers, lounge, grab and go, pool bar, board room.

9/6/2012

Preliminary pricing completed. MCC needs backing requirements for the swooshes and the Quapaw sign. Power is needed at each of these locations.

No

### Hardware

028-004

7/25/2012

VING locks need to be brushed nickel finish.

8/8/2012

VING lock sets are ordered. They should be sitting in a Dallas Warehouse.

8/21/2012

Done. Added at pool and MCC would like a meeting between the DCR locksmith, MCC and the hardware supplier.

No

### High Limits

028-006

8/8/2012

JCJ to present material today. There is one column in the room which will receive a stone wrap. There will be no shelving on the side alcoves, but there will be space for art, most likely blankets. In the slot area the drum lights are to be removed. The new acoustical is to remain up high and ceiling features dropped lower. JCJ is to provide new carpet options.

8/21/2012

Colored cove lighting to match the ceiling. The large rust colored swirled carpet is to be installed at a 45 degree angle to the room. (Option #3 in the presentation)

9/6/2012

Architecturally this area is designed. JCJ is to have a coordination call with M/E Engineering today. The 10'

No



**Meeting Minutes**

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Item	Meeting	Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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**Old Business**

doors and hardware are ordered.

**Fitness Center**

028-009    8/8/2012  
The back half of the room will be allocated for bag in a box soda dispensing equipment.  
8/21/2012  
Bulletin #18 Revision 1 should complete this area.  
  
9/6/2012  
The fitness equipment company is currently being re-registered with the tribe.

No

**Indoor Pool Bar/Food Service**

028-010    8/8/2012  
Pool bar design is not complete. The equipment is being redesigned. A new layout is being worked on now.  
8/21/2012  
Food service vendor is working on the new drawings now.  
  
9/6/2012  
No update.

No

**Existing Buffalo Grill Remodel**

029-003    8/21/2012  
As soon as new grill is open, then the remodel of the old Buffalo Grille will begin. MCC has performed a budgeting exercise base on current schematics and design overview.  
  
9/6/2012  
This area is to turn into high limits slots.

No

**INNCOM System**

032-001    9/6/2012  
The desired INNCOM switch is 16 weeks to get. DDA decided to go with the glass, dimmer style switch.

No

Cc:	Company Name	Contact Name	Copies	Notes
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# Submittal Packages

Summary Log In Review

Downstream Hotel Expansion			Project # 3452		Manhattan Construction Company			
12049 SE 110th Street Galena, KS 66739			Tel: (620) 856-5600		Fax: (620) 856-5605			
Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
09A-0008-09	Manhattan Construction Company	Acoustical Ceiling Panel Samples	JCJ Architecture	9/10/2012	9/18/2012		8	
5100-0								
11A-0005-11	Manhattan Construction Company	Pool & Whirlpools 90% Shop Drawings Complete	M/E Engineering	9/17/2012	9/20/2012		6	
7500-0								
11A-0005-11	Manhattan Construction Company	Pool & Whirlpools 90% Shop Drawings Complete	M/E Engineering	9/21/2012	9/28/2012		-2	
7500-1								
11A-0006-11	Manhattan Construction Company	Lobby Level Whirlpools Shop Drawings	M/E Engineering	9/21/2012	9/28/2012		-2	
7500-0								
15A-0026-23	Manhattan Construction Company	Bulletin #17 Fire Dampers	JCJ Architecture	9/11/2012	9/18/2012		8	
3113-0								
15B-0005-21	Manhattan Construction Company	5th-Roof Fire Suppression Shop Drawings and Calcs	JCJ Architecture	9/11/2012	9/19/2012		7	
1300-2								
16A-0016-26	Manhattan Construction Company	Variable Frequency Drives	JCJ Architecture	9/10/2012	9/18/2012		8	
2000-0								
16A-0017-28	Manhattan Construction Company	EST Fire Alarm Product Data	JCJ Architecture	9/10/2012	9/18/2012		8	
3000-0								
16A-0018-26	Manhattan Construction Company	Incom Shop Drawings & Color Selection	JCJ Architecture	9/13/2012	9/20/2012		6	
0000-0								
16A-0018-26	Manhattan Construction Company	Incom Shop Drawings & Color Selection	JCJ Architecture	9/25/2012	10/2/2012		-6	
0000-1								
Number of Submittal Packages in this Project: 10								



# Request for Information

Summary Log of all Outstanding RFIs

Downstream Hotel Expansion 12049 SE 110th Street Galena, KS 66739			Project # 3452 Tel: (620) 856-5600 Fax: (620) 856-5605			Manhattan Construction Company		
RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
236	Penthouses Conditioned Air	M/E Engineering	9/11/2012	15	9/18/2012	8		
239	BC-5 Relocation	M/E Engineering	9/12/2012	14	9/19/2012	7		
242	LNKB-5-2 type	M/E Engineering	9/12/2012	14	9/14/2012	12		
243	Exterior Signage Backing	Chris Roper Construction Services	9/12/2012	14	9/19/2012	7		
244	Fire Alarm Triggering	JCJ Architecture	9/12/2012	14	9/17/2012	9		
246	Lobby Display Cases	JCJ Architecture	9/12/2012	14	9/19/2012	7		
251	Decorative Column Covers Height	JCJ Architecture	9/13/2012	13	9/20/2012	6		
252	Corridor 042 Door	JCJ Architecture	9/13/2012	13	9/20/2012	6		
256	Penthouse Elevator Control	JCJ Architecture	9/16/2012	10	9/21/2012	5		
258	Grab & Go Overhead 1/2" Waterline	M/E Engineering	9/20/2012	6	9/27/2012	-1		
261	Lobby Level Bathroom section	JCJ Architecture	9/21/2012	5	9/28/2012	-2		
262	T-1042 Mosaic Pattern	JCJ Architecture	9/21/2012	5	9/28/2012	-2		
264	Birch Branches in Spa	JCJ Architecture	9/22/2012	4	9/29/2012	-3		
265	VAV-11-16	M/E Engineering	9/24/2012	2	10/1/2012	-5		
266	1.5 Bay Suite Can Over Dining		9/24/2012	2	10/1/2012	-5		
267	Dining Area #2 Ceiling Conflict	JCJ Architecture	9/26/2012	0	10/3/2012	-7		
268	Steel Beam Conflict at Buffalo Grill	JCJ Architecture	9/26/2012	0	10/3/2012	-7		



# MANHATTAN CONSTRUCTION

DATE: 9/24/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	SEPT							OCT							REMARKS	NO.
				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
1	Lower Level	Install Floorings	Day	X	X	X	X												1
2		MEP ceiling rough-in	Day	X	X	X	X												2
3		Drop Ceiling Tile	Day	X	X	X	X												3
4		Hang / Hardware metal Doors	Day																4
5		Install Millwork	Day																5
6		MEP Trim Out	Day																6
7			Day																7
8		MEP ceiling rough-in	Day	X															8
9	Lower Level Kitchen	Install Kitchen Equipment	Day	X	X	X	X												9
10		Hook Up Kitchen Equipment	Day	X	X	X	X												10
11		Drop Ceiling Tile	Day																11
12		MEP Trim Out	Day																12
13																			13
14																			14
15																			15
16																			16
17	Lobby Level	Tape & Bed Walls	Day	X															17
18		Frame Hard Lids	Day	X	X	X	X												18
19		MEP Rough In At Ceilings	Day	X	X	X	X												19
20		Sheetrock hard lids	Day	X	X	X	X												20
21		Install Millwork	Day	X	X	X	X												21
22		Install Storefront System	Day	X	X	X	X												22
23		Tape And Bed Hard Lids	Day	X	X	X	X												23
24		Prime Hard Lids	Day	X	X	X	X												24
25		MEP TRIM Out Ceilings except Wood Ceilings	Day																25
26		Terrazzo	Day																26
27																			27
28																			28
29	Buffalo Grill	MEP Rough In Ceilings	Day	X	X	X	X												29
30		Sheetrock ceilings	Day																30
31		Tape & Bed Walls & Ceilings	Day																31
32		Install Interior Stone	Day																32
33		Prime And Paint Ceilings	Day																33
34																			34
35																			35
36																			36
37																			37
38																			38

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				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
39	SPA	MEP Rough In Ceilings	Day	X	X	X													39
40		Sheetrock / Tape And Bed Walls & Ceilings	Day	X	X	X	X	X											40
41		Install Tile At Showers	Day	X	X	X	X	X											41
42		Install Millwork	Day	X	X	X	X	X											42
43		Prime And 1st Coat Ceilings	Day				X	X	X										43
44		Install Sauna And Steam Rooms	Day								X	X						Rough In Equipment	44
45		Sheetrock Sauna And Steam Rooms	Day								X	X							45
46		Water Proof And Tile Steam Rooms	Day																46
47																			47
48																			48
49																			49
50	Level 1																		50
51		Hang Wall Covering	Day	X	X	X													51
52		Set Plumbing Fixtures	Day	X	X	X	X												52
53		MEP Trim Out	Day	X	X	X	X	X											53
54		Install Trim	Day					X	X										54
55		Lay Carpet	Day				X	X	X										55
56		Install Furniture	Day								X	X							56
57		Hang And Hardware Doors	Day										X	X	X	X			57
58																			58
59	Level 2																		59
60		Finish Sheetrock After FCU	Day	X	X														60
61		Hang Wall Covering	Day			X	X	X	X										61
62		Set Plumbing Fixtures	Day				X	X	X										62
63		MEP Trim Out	Day				X	X	X										63
64		Install Trim	Day				X	X	X										64
65		Lay Carpet	Day										X	X	X	X			65
66		Hang And Hardware Doors	Day														X		66
67																			67
68																			68
69	Level 3	Prime And Paint Walls And Ceilings	Day	X															69
70		Install Tile	Day	X															70
71		Install Millwork	Day	X	X	X	X												71
72		Finish Rock @FCU'S	Day	X	X	X	X	X											72
73		Hang Wall Covering	Day				X	X	X										73
74		Set Plumbing Fixtures	Day				X	X	X										74
75		MEP Trim Out	Day				X	X	X										75
76		Install Trim	Day				X	X	X										76
77		Lay Carpet	Day										X	X	X	X			77
78																			78



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				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
79	Level 4	Tape & Bed Walls & Ceilings	Day	X	X	X	X	X	X	X									79
80		Prime And Paint Walls And Ceilings	Day																80
81		Install Tile	Day	X	X	X	X	X	X	X									81
82		Finish Rock @FCUS	Day	X	X	X	X	X	X	X									82
83		Install Millwork	Day								X	X	X	X	X	X	X		83
84		Hang Wall Covering	Day								X	X	X	X	X	X	X		84
85		Set Plumbing Fixtures	Day																85
86		Install Trim	Day																86
87	Level 5																		87
88		Sheetrock Walls	Day	X	X														88
89		Frame Hard Lids	Day	X	X	X	X												89
90		MEP Rough Ceilings	Day																90
91		Sheetrock Ceilings	Day				X	X	X	X									91
92		Tape & Bed Ceilings	Day								X	X							92
93		Prime & Paint Walls & Ceilings	Day																93
94		Install Millwork	Day																94
95	Level 6	Hang Wall Covering	Day																95
96																			96
97		Frame Walls	Day	X														Misc Walls	97
98		MEP In Wall Rough	Day	X															98
99		Sheetrock Walls	Day	X	X														99
100		Frame Hard Lids	Day			X	X												100
101		MEP Rough Ceilings	Day				X	X											101
102		Sheetrock Ceilings	Day					X	X	X									102
103		Tape & Bed Ceilings	Day						X	X	X								103
104		Prime & Paint Walls & Ceilings	Day																104
105		Install Tile	Day																105
106		Install Millwork	Day																106
107		Hang Wall Covering	Day																107
108																			108
109		EFis Finish Coat	Day	X	X	X	X												109
110		Install Sliding Doors	Day	X	X	X	X												110
111	FAÇADE TOWER	Install Curtain Wall	Day	X	X	X	X	X	X	X									111
112																			112
113		Install Stone & Precast	Day	X	X	X	X	X	X	X									113
114		Install Storefront	Day	X	X	X	X	X	X	X									114
115																			115
116		Frame / Sheath Exterior	Day	X															116
117		Install Roofing	Day	X	X														117
118																			118
119	EXISTING LOBBY	Build Temp Walls	Day / Night								X	X	X	X					119
120		Remove Power	Day																120
121		Demo Old Registration Area	Day																121
121																			121

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122				24	25	26	27	28	29	30	1	2	3	4	5	6	7		122
123																			123
124	Roof	Install Flashing At Balcony	Day	X															124
125		Expansions Joint	Day	X															125
126		Finish Detail At All Roofs	Day	X	X	X	X	X	X		X	X	X						126
127																			127
128	STAIRS	Pour Stair 3	Day		X														128
129		Sheet Rock / Tape and Bed Stairs	Day	X	X	X	X	X	X		X	X							129
130																			130
131																			131
132																			132
133	POOL	Install Scaffold System	Day	X	X														133
134		Pour Equipment Room	Day		X														134
135		Frame Walls	Day				X	X	X										135
136		Rough In Walls	Day						X		X	X	X						136
137																			137
138																			138
139	VFCU	Hook Up VFCU's	Day	X															139
140																			140
141	Elevators 3 & 4	Electrical In Elevator Equipment Room	Day	X															141
142		Move Unit To New Equipment Room	Day	X	X	X	X												142
143		Elevator Install	Day	X	X	X	X	X	X		X	X	X	X	X	X			143
144																			144
145	SITE	Remove Material From Site	Day	X	X														145
146		Underground Electrical	Day	X	X	X	X	X	X		X								146
147		Site Grading	Day			X	X	X	X		X	X	X						147
148		Site Utilities	Day			X	X	X	X		X	X	X						148
149		Begin Site Concrete	Day																149
150																			150
151	Misc Items	Composite Clean Up Crew	ALL		X														151
152		Sign Off Sheet	ALL																152
153		Added VFCU'S	Allens																153
154		Electrical Power	Faith																154
155		Conditioned Air Available	Allens																155
156		Onsite Parking	ALL																156
157																			157
158																			158
159																			159
160																			160
161																			161



# Potential Change Orders Summary Log

September 24, 2012



Downstream Hotel Expansion  
12049 SE 110th Street, Galena, KS 66739

Manhattan Construction Company  
Project # 3452  
Tel: (620) 856-5600 Fax: (620) 856-5605

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency \$455,783	Funded From Category	Additional Comments
1	Lithko - 3012-02-14 Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
2	Allen's Mechanical - Revised Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
3	Bennett Steel Core and Shell Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
4	Faith Tech. - Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
5	Bulletin #1- Lithko and Bennett Steel - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
6	Road Damage Repairs	Closed	7,971	7,971	7,971	7,971	NISC	Approved by DDA
7	Mock Up Rooms	Pending	25,000	14,892	14,892	14,892	NISC	Waiting to Demo. Rooms
8	RFI #017 Foundation Revisions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
9	RFI #19 - Site Layout vs. Existing Conditions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
10	Bulletin #2- Trash Truck Dock - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
11	Moates Road Repairs - Prairie Road	Closed	-	0	0	0	CLOSED	Work Paid Direct by Quapaw
12	RFI #31- Pier Depth Reconciliation	Closed	-	0	0	0	CLOSED	All cost added PCO #17
13	100% Final Construction Drawings	Closed	(796,180)	(796,180)	(796,180)	(796,180)	Contingency	Buy-out Savings - Approved
14	Drain Tile at Retaining Wall	Closed	3,250	3,250	3,250	3,250	Contingency	Approved by DDA
15	Budget for Demolition at Existing Building Tie-in	Pending	45,000	4,251	4,251	4,251	NISC	On Hold until Oct.
16	Bulletin #07 - Additional For Construction Design Drawings	Closed	-	0	0	0	CLOSED	Included in Final GMP
17	Bulletin #08 - Foundations Modifications at West Entry Canopy (PCO #12)	Closed	21,739	21,739	21,739	21,739	NISC/Cont'gy	Approved by DDA
18	RFI #82- Lobby Level Slab Radius and Work Point	Closed	3,849	3,849	3,849	3,849	Contingency	Approved by DDA
19	Flex Floor Cover For Terrazzo	Closed	18,270	18,270	18,270	18,270	Contingency	Approved by DDA
20	Bulletin #09 - Provides Architectural Revisions	Closed	-	0	0	0	CLOSED	Approved by DDA
21	Epoxy Grout at Showers and Optional at Pool Area	Closed	31,152	31,152	31,152	31,152	Contingency	Approved by DDA
22	VOID - All associated work included in Bulletin #15	VOID	-	0	0	0	CLOSED	VOID
23	Alpha Additional Cost for Schedule	Closed	1,640	1,640	1,640	1,640	Contingency	Approved by DDA
24	Additional Fire Proofing at Low Roof Above Lobby	VOID	-	0	0	0	CLOSED	VOID
25	VOID	VOID	-	0	0	0	CLOSED	VOID
26	Bulletin #10- Revisions to Door Hardware and Doors Frames	Issued	10,702	10,702	10,702	10,702	Contingency	Approved by DDA
27	RFI #117- Elevator Control Room Relocation to Penthouse	Issued	4,075	4,075	4,075	4,075	Contingency	Approved by DDA
28	Pool and Whirlpool Clarifications	Closed	(9,457)	(9,457)	(9,457)	(9,457)	NISC/Cont'gy	Approved by DDA
29	RFI #90 - Corridor Chair Rail and Trim Profile	Issued	11,942	11,942	11,942	11,942	Contingency	Approved by DDA
30	RFI #119 - Lobby Lounge Roof Details - Refer to Bulletin #15	Closed	-	0	0	0	CLOSED	Included in Final GMP
31	Deletion of Walker Zanger Tile - Value Engineering	Closed	(35,840)	(35,840)	(35,840)	(35,840)	Contingency	Approved by DDA
32	Delete Steel Eyebrows and Add For Rework Existing Steel	Pending	(11,000)	0	0	(11,000)	Contingency	Waiting Bennett to finish
33	RFI #112 - Duct for Spa support Slab Curbs	Closed	(5,300)	(5,300)	(5,300)	(5,300)	Contingency	Approved by DDA
34	Bulletin #11 - Gas Line Resizing	Closed	-	0	0	0	CLOSED	Under Review by MCC
35	RFI #142, Buffalo Grille Wood Splices Clarification	Pending	14,000	0	0	14,000	Contingency	Under Review by MCC
36	Bulletin #12 - Guest Room Layout to Match Mock-Ups	Pending	225,000	229,042	229,042	229,042	Contingency	Under Review by MCC
37	RFI #125 - Exhaust Fan #47 Deletion	Pending	(2,500)	0	0	(2,500)	Contingency	Pricing Missing, (One) Subs
38	RFI #108 - Curtain Wall Support Steel Changes - Refer to Bulletin #15	Closed	-	0	0	0	CLOSED	Pricing Missing, (One) Subs
39	Bulletin #13 - Backflow Preventer Changes	Closed	6,522	6,522	6,522	6,522	Contingency	Approved by DDA
40	Bulletin #14 - Revised Door Schedule	VOID	-	0	0	0	CLOSED	Cost Included in Bulletin #12





Downstream Hotel Expansion  
12049 SE 110th Street, Salina, KS 66739

## Potential Change Orders Summary Log

Manhattan Construction Company  
Project # 3452  
Tel: (620) 856-5600 Fax: (620) 856-5605

September 24, 2012

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
41	Bulletin #15 - General Steel Revisions	Pending	56,371	56,371	56,371	56,371	Contingency	Under Review by MCC
42	RFI #132 - Crash Rails (1 Row)	Closed	23,165	23,165	23,165	23,165	Contingency	Approved by DDA
43	RFI #154 - Guest Room Secure-A-Locks	Issued	11,839	11,839	11,839	11,839	Contingency	
44	Bulletin #16 - Animal Mosaics	Issued	21,919	21,919	21,919	21,919	NISC BP9.c	
45	Bulletin #18 & 18R1 - Fitness Room	Pending	26,250	20,894		20,894	Contingency	Pricing Missing, (3) Subs
46	Bathroom Tile Substitution, Level USA for Cactus	Closed	(48,771)	(48,771)	(48,771)	(48,771)	Contingency	Approved by DDA
47	Bulletin #17 & 17R1 - Pool Machine Room & Pool Ceiling Finishes	Pending	25,000	16,887		16,887	Contingency	Pricing Missing, (5) Subs
48	Additional Pool Excavation per PPI Letter	Closed	5,426	5,426	5,426	5,426	Contingency	Approved by DDA
49	Bulletin #19 - Pool Grille Addition	Pending	65,000	0		65,000	Contingency	
50	Bulletin #20 - Model Room Comments - REFER TO PCO #36	VOID	-	0	0	0	Contingency	Cost Included in Bulletin #12
51	Bulletin #21 - Additional Spa Electrical Outlets	Pending	2,500	3,993		3,993	Contingency	Under Review by MCC
52	Bulletin #22 - Linen Chute Design Coordination	Pending	8,450	0		8,450	NISC BP14.a	Under Review by MCC
53	Bulletin #23 - Microwave Shelf	Issued	7,530	7,530	7,530	7,530	Contingency	
54	Bulletin #24 - IT Room Layout Revision	Pending	36,750	4,178		4,178	Contingency	Under Review by MCC
55	Bulletin #25 - Lobby Tie-in Wall Section Cut	Pending	3,234	0		3,234	Contingency	
56	Bulletin #34 - High Limits Area Remodel	Pending	500,000	0		500,000	Contingency	Bidding by MCC
57	Bulletin #26 - Lobby and Patio Planter Revisions	Pending	6,650	0		6,650	NISC BP7.e	Pending Submittals
58	Bulletin #27 - Mani/Pedi and Spa Plunge Tank Equipment	Pending	35,000	0		35,000	Contingency	Pending Submittals
59	Bulletin #28 - Additional Garbage Disposals	Pending	16,900	7,065		7,065	Contingency	Under Review by MCC
60	RFI #190 Vanity Countertops Size Change	Closed	31,455	31,455	31,455	31,455	Contingency	Approved by DDA
61	Dyson Airblade Hand Dryers - Deduct	Pending	(5,994)	(5,994)	(5,994)	(5,994)	Contingency	Under Review by MCC
62	Bathroom Vanity Mirrors - Void per Chris Roper	VOID	53,000	0	0	0	VOID	VOID
63	Wood Trim Blockout at Furniture - Void per Chris Roper	VOID	19,359	0	0	0	VOID	VOID
64	Interior Air-Seal on Guest Windows	Closed	6,250	6,250	6,250	6,250	Contingency	Approved by DDA
65	Reception and Work Room Revisions	Issued	4,944	4,944	4,944	4,944	Contingency	
66	Spa Aluminum Grilles	Issued	10,000	9,440	9,440	9,440	NISC BP6.a	Pricing Missing, (2) Subs
67	RFI #218, Laundry Chute Roof Opening Relocation	Pending	5,600	0		5,600	Contingency	Pricing Missing, (One) Subs
68	RFI #212 - Pocket Door Change Revision	Pending	8,700	0		8,700	Contingency	Pricing Missing, (2) Subs
69	Bulletin #29 - Site Utilities and RFI #199	Pending	5,000	0		5,000	Contingency	
70	Bulletin #30 - Spa Whirlpool Leak Detection	Pending	(1,000)	0		(1,000)	Contingency	
71	Bulletin #31 - Millwork Revisions	Pending	6,500	0		6,500	NISC BP6.a	Pricing Missing, (One) Subs
72	Bulletin #32 - Raised Floor in Spa Area	Pending	8,000	0		8,000	Contingency	Not issued by J.C.J
73	Bulletin #33 - Electrical Revisions for TV's, ATM and Private Dining	Pending	6,000	0		6,000	Contingency	Pricing Missing, (One) Subs
74			-	0		0		Pricing Missing, (3) Subs
75	T&M for Under slab Drainage	Pending	25,000	11,048	11,048	11,048	Contingency	Pricing Missing, (One) Subs
76	RFI #223, Additional Insulation at Lower Level and Lobby Buttress Columns	Pending	28,000	0		28,000	Contingency	Pricing Missing, (One) Subs
77	RFI #225, Additional Aluminum Door Pull Handles	Pending	1,688	0		1,688	Contingency	Pricing Missing, (One) Subs
78	RFI #226, Additional ADA Shower Seats	Issued	5,100	5,028	5,028	5,028	Contingency	
79	RFI #224, Additional Elevator Smoke Vents	Issued	6,500	7,000	7,000	7,000	Contingency	
80	Site Rails at Retaining Wall	Pending	17,000	16,996	16,996	16,996	NISC BP5.b	



Downstream Hotel Expansion  
12049 SE 110th Street, Galena, KS 66739

## Potential Change Orders Summary Log

Manhattan Construction Company  
Project # 3452  
Tel: (620) 856-5600 Fax: (620) 856-5605

September 24, 2012

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
81	RFI #187 - Balcony Support Angles Rework	Pending	15,000	0		\$455,783	Contingency	
82	Proposal to Add Wire Mesh at All Exterior Concrete Paving	Pending	13,500	0		15,000	Contingency	
83	Overhead Door Custom Color Selection	Pending	2,500	0		13,500	Contingency	
84	Sauna and Steam Room Buyout	Pending	(35,000)	0		2,500	Contingency	
85			-	0		(35,000)	NISC BP-13	
86	RFI #231 - Dishwasher Exhaust Duct	Pending	10,000	0		0	Contingency	
87	Incom Savings from Bid to Final Design	Pending	(15,000)	0		10,000	Contingency	
88	Fire Alarm Savings - EST Vs. Vigilant	Pending	(19,000)	0		(15,000)	Contingency	
89	Bulletin #35 - Data Closet for Room L08	Pending	15,500	0		(19,000)	Contingency	
90	Overtime for Schindler Elevators on Elevator #3 & 4	Pending	35,000	0		15,500	Contingency	
91	RFI #239 - Relocation of BC-5	Pending	5,000	0		35,000	Contingency	
92			-	0		5,000	Contingency	
93	Additional Attic Stock Materials	Pending	18,000	0		0	Contingency	
94	Traffic Doors Clarifications	Pending	4,200	0		18,000	Contingency	
95	Rift Cut Panels Vs. Plain Slice Panels	Pending	2,500	0		4,200	Contingency	
96			-	0		2,500	Contingency	
97			-	0		0		
98			-	0		0		
99			-	0		0		
100			-	0		0		
101			-	0		0		
102			-	0		0		
103			-	0		0		
104			-	0		0		
105			-	0		0		
106			-	0		0		
107			-	0		0		
108			-	0		0		
109			-	0		0		
110			-	0		0		
<b>Project Totals:</b>				(260,835)	(562,019)	33,278		



# Downstream Casino Resort Contractor's Contingency Log

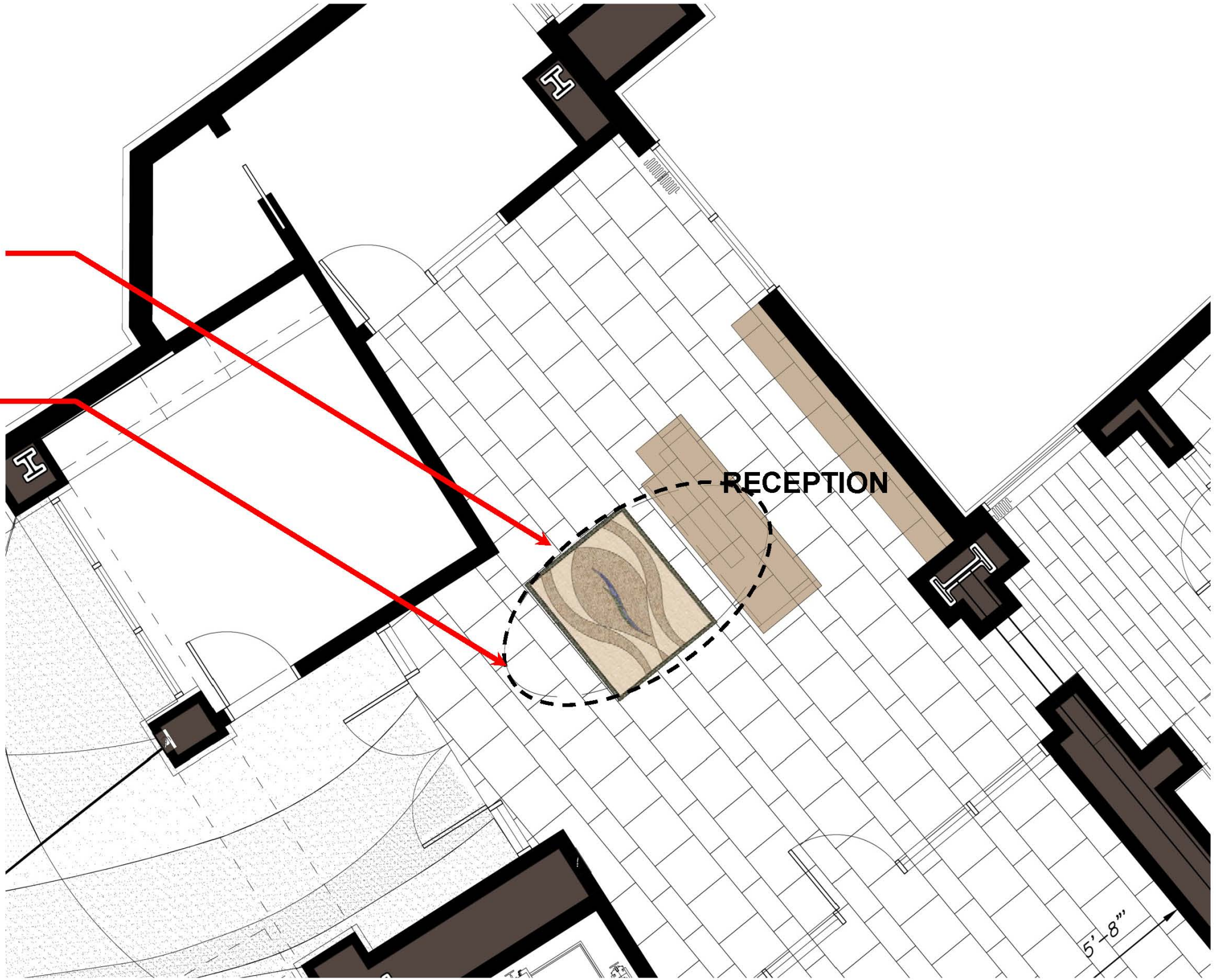
9/24/2012

Current Status Legend									
"P" = Pending Approval by DDA			"A" = Approved by DDA		"R" = Rejected by DDA		"CO" = Change Order has been wrote from DDA to MCC		
Item #	Deduction/ Addition #	Description of Allowance Deduction	Subcontractor	Date	Amount Proposed by MCC	Allowance Balance	Current Status	Funded From	Notes
-	-	<b>Original Contingency Amount</b>	-	-	-	<b>\$ 455,783.00</b>	-	-	-
1		Buy-Out Savings from Budget to Final GMP	Bennett Steel	7/20/2012	\$ 46,427	\$ 502,210.00	A	BP5 NISC	MCC PCO #13
2		Buy-Out Savings from Budget to Final GMP	Green Country Interiors	7/20/2012	\$ 160,144	\$ 662,354.00	A	BP9 NISC	MCC PCO #13
3		Buy-Out Savings from Budget to Final GMP	Allen's Mechanical	7/20/2012	\$ 319,478	\$ 981,832.00	A	BP15 NISC	MCC PCO #13
4		Buy-Out Savings from Budget to Final GMP	Faith Technologies	7/20/2012	\$ 270,131	\$ 1,251,963.00	A	BP16 NISC	MCC PCO #13
5		South Access Road and Crane Road Maintenance	Moates Backhoe Service	8/13/2012	\$ (7,971)	\$ 1,243,992.00	A	BP2 NISC	MCC PCO #06
6		Drain Tile at Retaining Wall Change from 4" to 6" Line	Moates Backhoe Service	7/27/2012	\$ (3,250)	\$ 1,240,742.00	A	Contingency	MCC PCO #14
7		Bulletin #08 Pier Depth Clarifications	Lithko and Moates	8/18/2012	\$ (18,739)	\$ 1,222,003.00	A	Cont'g/NISC	MCC PCO #17
8		RFI #82, Lobby Level Lounge Slab Extension	Lithko Contracting	8/18/2012	\$ (3,849)	\$ 1,218,154.00	A	Contingency	MCC PCO #18
9		Flex Floor Cover for Terrazzo	American Terrazzo	8/18/2012	\$ (18,270)	\$ 1,199,884.00	A	Contingency	MCC PCO #19
10		Epoxy Grout at All Guest Showers and Pool Deck	Miller Flooring	8/18/2012	\$ (31,152)	\$ 1,168,732.00	A	Contingency	MCC PCO #21
11		Alpha Fireproofing Additional Cost for Schedule	Alpha Fireproofing	8/18/2012	\$ (1,640)	\$ 1,167,092.00	A	Contingency	MCC PCO #23
12		Pool and Whirlpool Pricing Clarifications	KC Gunite	8/18/2012	\$ 9,457	\$ 1,176,549.00	A	Cont'g/NISC	MCC PCO #28
13		Deletion of Walker Zanger Tile	Miller Flooring	8/18/2012	\$ 35,840	\$ 1,212,389.00	A	Contingency	MCC PCO #31
14		RFI #112, Deduct for Spa Support Slab Curb	Lithko Contracting	8/18/2012	\$ 5,300	\$ 1,217,689.00	A	Contingency	MCC PCO #33
15		Bulletin #13, Backflow Preventer Changes	Allen's Mechanical	8/21/2012	\$ (6,522)	\$ 1,211,167.00	A	Contingency	MCC PCO #39
16		Bathroom Floor Tile Substitution	Miller Flooring	8/16/2012	\$ 48,771	\$ 1,259,938.00	A	Contingency	MCC PCO #46
17		Bulletin #10 - Revisions to Hardware and Door Frames	Builders Supply	8/24/2012	\$ (10,702)	\$ 1,249,236.00	P	Contingency	MCC PCO #26
18		RFI #90 - Corridor Chair Rail and Trim Profile	Fadco	8/24/2012	\$ (11,942)	\$ 1,237,294.00	P	Contingency	MCC PCO #29
19		RFI #132 - Crash Rails (1 Row)	Green Country Interiors	8/24/2012	\$ (23,165)	\$ 1,214,129.00	A	Contingency	MCC PCO #42
20		RFI #154 - Guest Room Secure-A-Locks	Builders & Fadco	8/28/2012	\$ (11,839)	\$ 1,202,290.00	P	Contingency	MCC PCO #43
21		Bulletin 16 - Animal Mosaics	Miller & American	8/28/2012	\$ (30,564)	\$ 1,171,726.00	P	Contingency	MCC PCO #44
22		Additional Pool Excavation per PPI Letter	KC Gunite	8/28/2012	\$ (5,426)	\$ 1,166,300.00	A	Contingency	MCC PCO #48
23		Bulletin #23 - Microwave Shelf	Fadco & Faith	8/28/2012	\$ (7,530)	\$ 1,158,770.00	P	Contingency	MCC PCO #53
24		RFI #190 Vanity Countertops Size Change	Fadco	8/29/2012	\$ (31,455)	\$ 1,127,315.00	P	Contingency	MCC PCO #60
25		Interior Air-Seal on Guest Windows	Tepco	8/29/2012	\$ (6,250)	\$ 1,121,065.00	A	Contingency	MCC PCO #64
26		Reception and Work Room Revisions	Fadco	8/30/2012	\$ (4,944)	\$ 1,116,121.00	P	Contingency	MCC PCO #65
27		Spa Aluminum Grilles	Fadco	8/30/2012	\$ (9,440)	\$ 1,106,681.00	P	Contingency	MCC PCO #66
28		RFI #226, Additional ADA Shower Seats	Builders Supply	8/30/2012	\$ (5,028)	\$ 1,101,653.00	P	Contingency	MCC PCO #78
29									
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40									
<b>Totals ADD/DEDUCT from NCIS :</b>					<b>\$ 796,180</b>				
<b>Total ADD/DEDUCT from Contingency :</b>					<b>\$ (150,410)</b>				
<b>Grand Totals :</b>					<b>\$ 645,770</b>	<b>\$ 1,101,553.00</b>		<b>Total Available Contingency</b>	



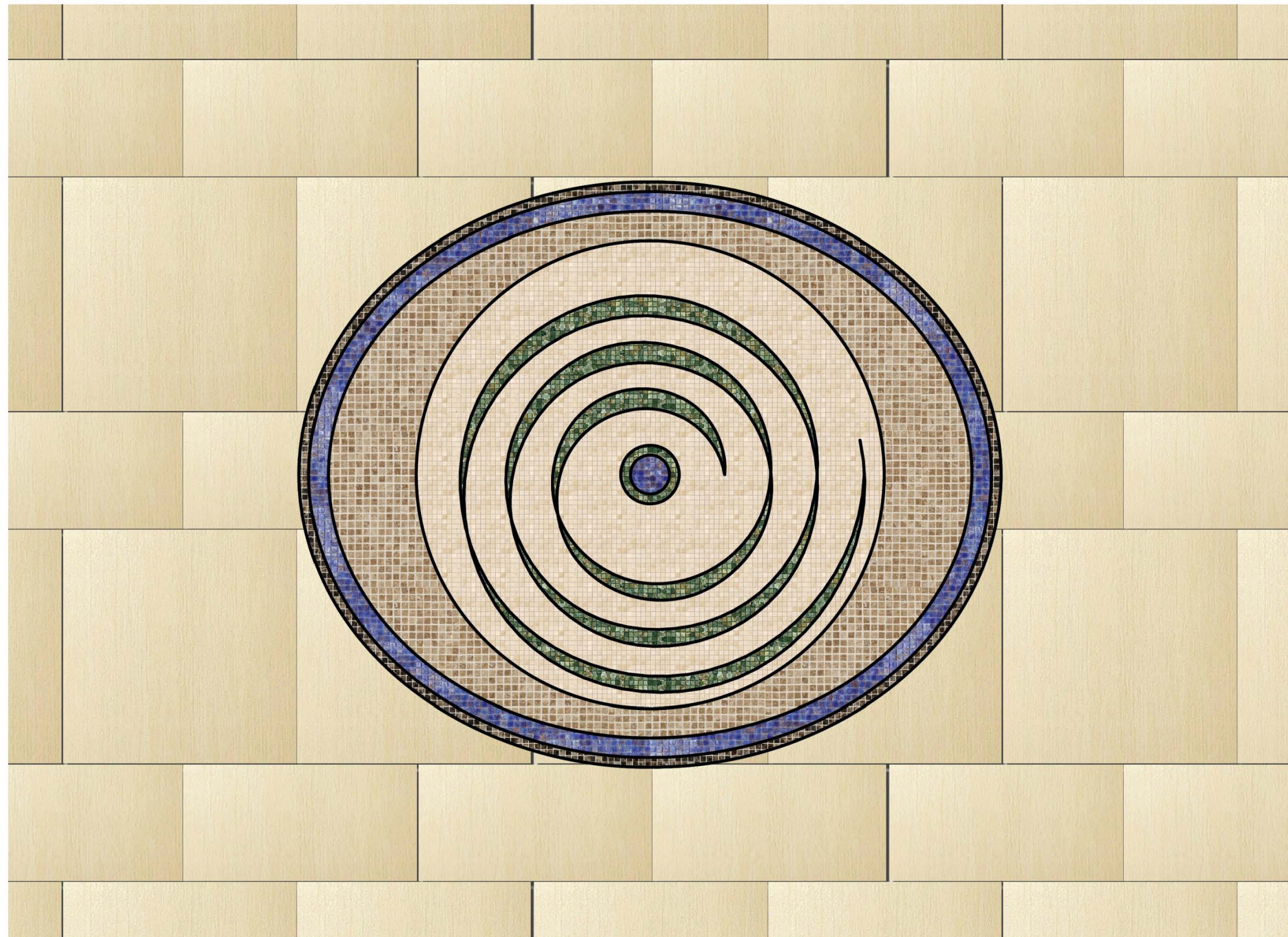
PROPOSED MOSAIC  
INLAY LOCATION

CEILING SOFFIT  
ABOVE

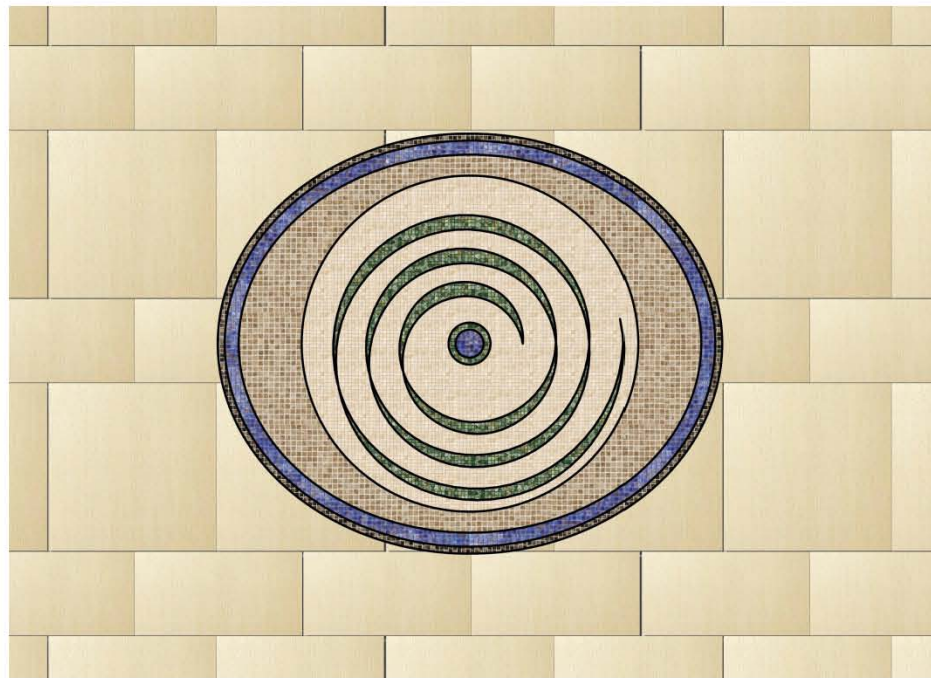


SPA ENTRY MOSAIC – LOCATION  
©JCJ Architecture

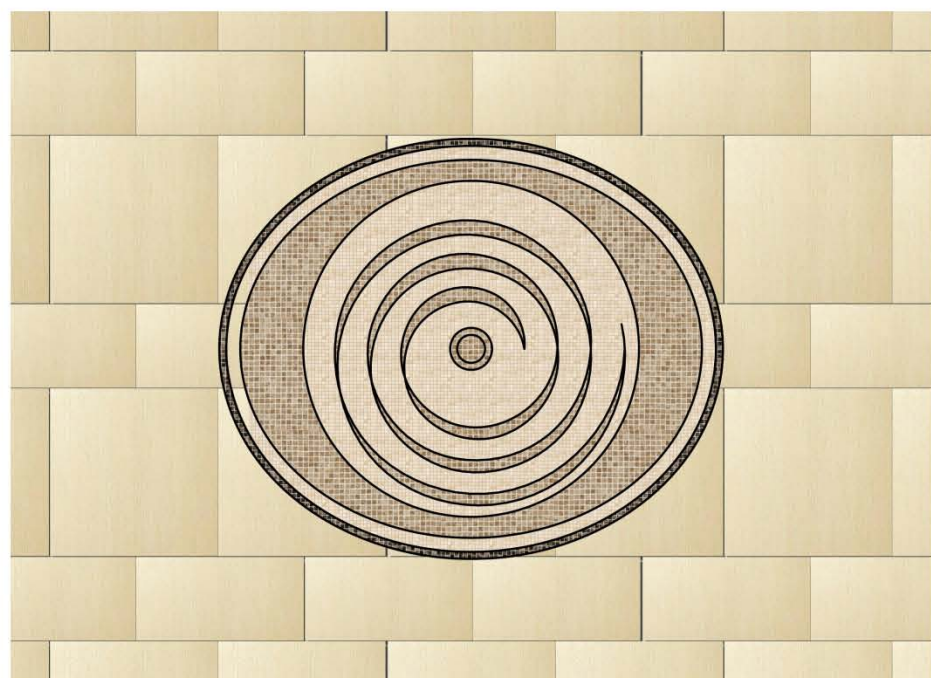








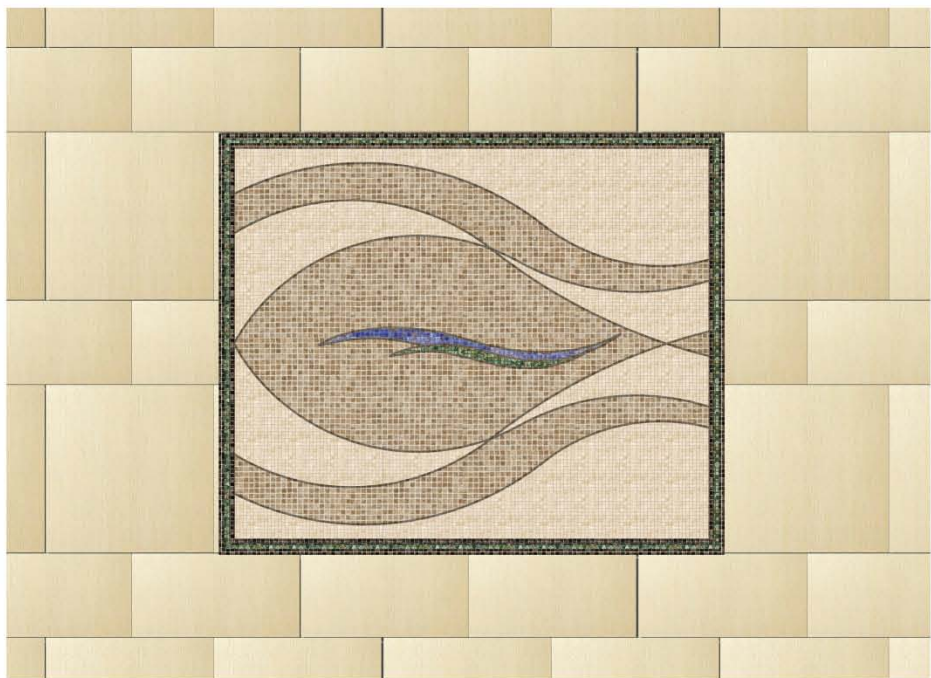
**SCHEME 1A**



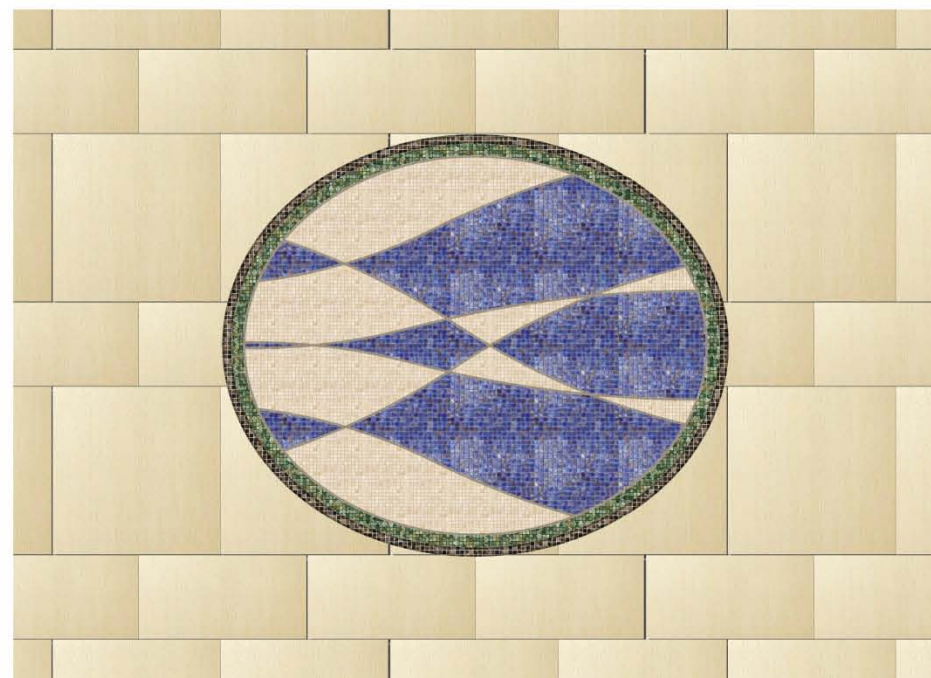
**SCHEME 1B**



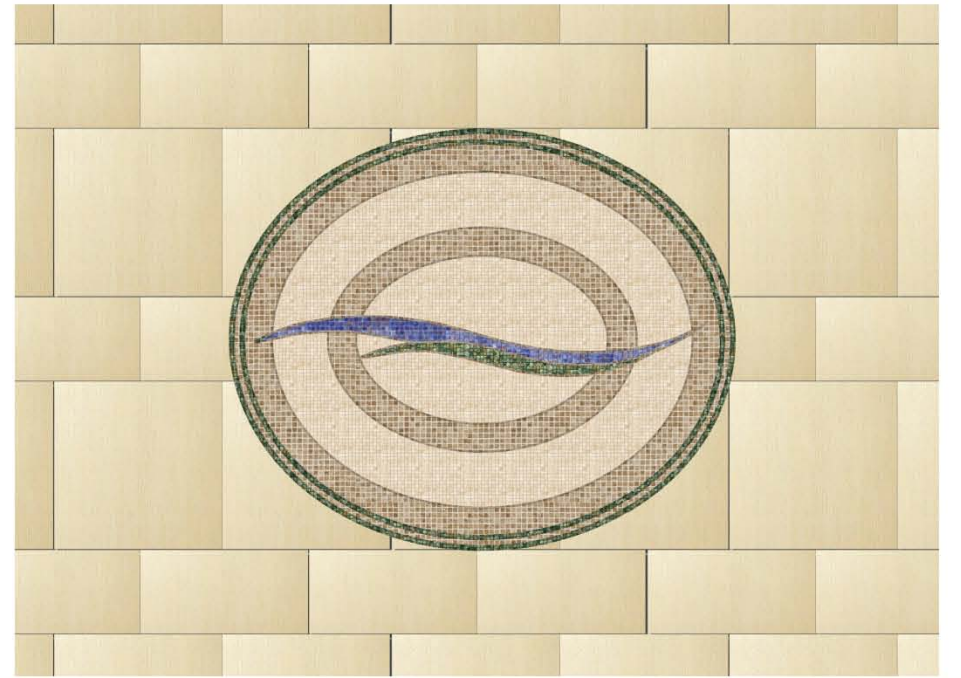
**SCHEME 2**



**SCHEME 3**



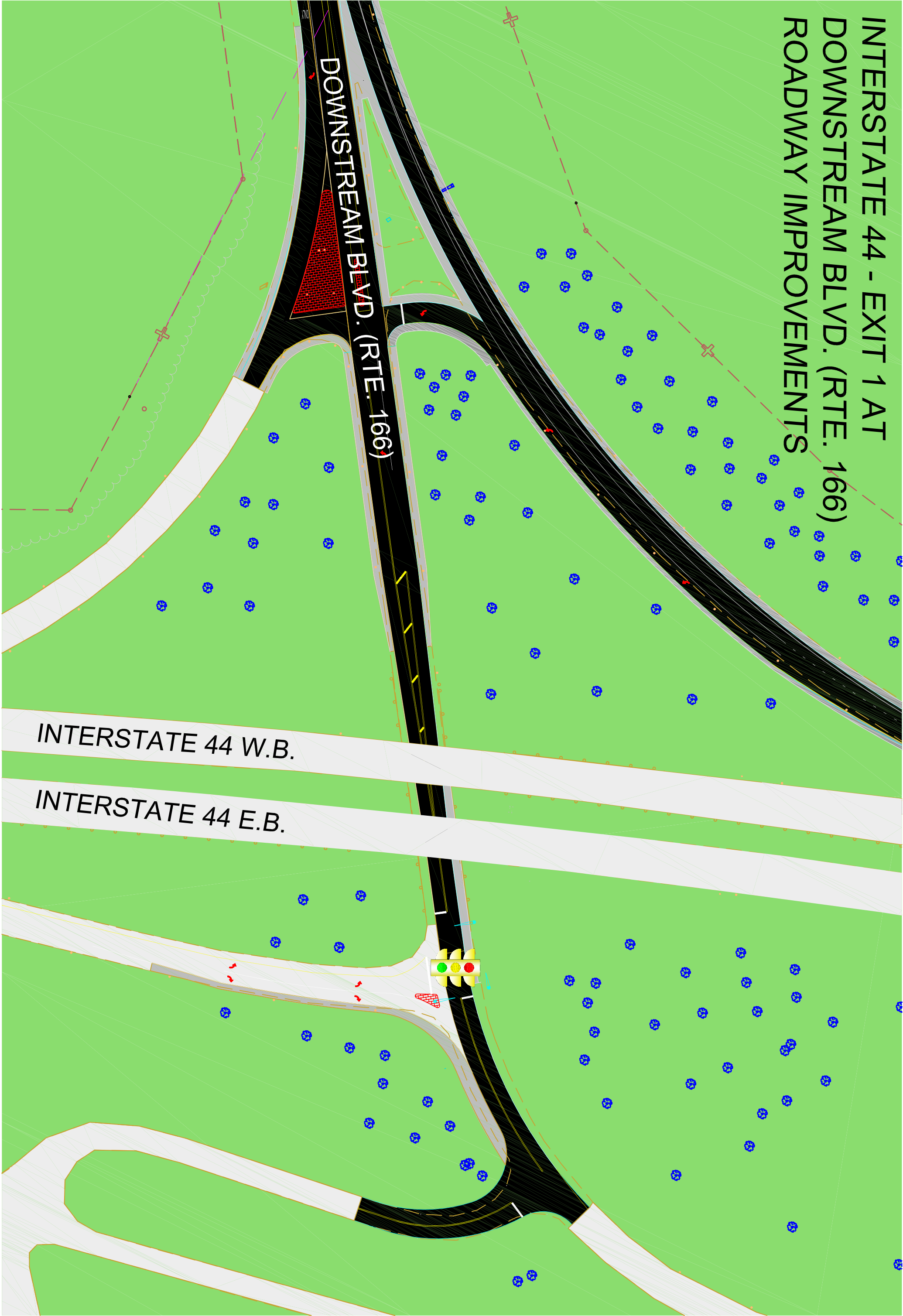
**SCHEME 4**

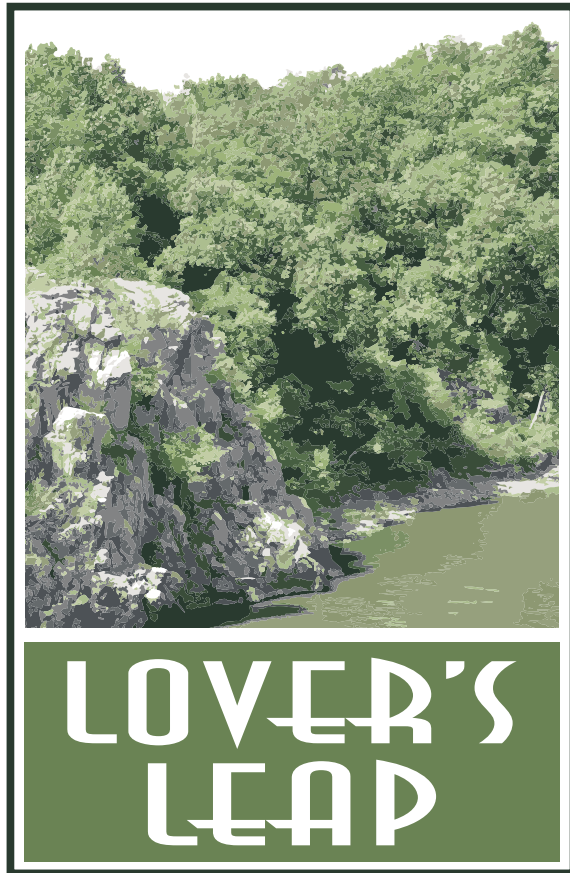


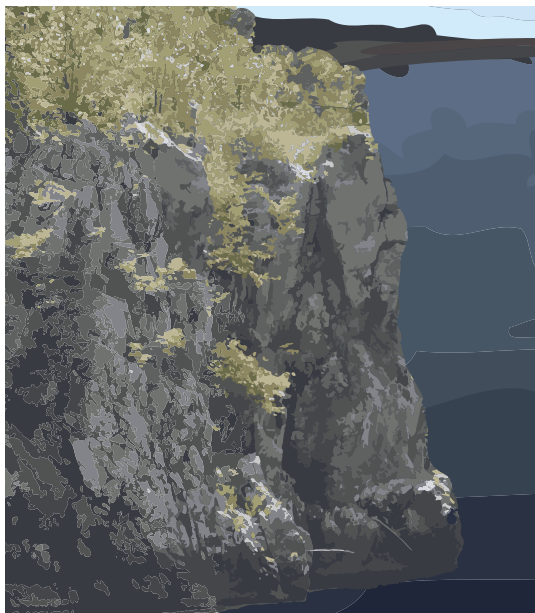
**SCHEME 5**



INTERSTATE 44 - EXIT 1 AT  
DOWNSTREAM BLVD. (RTE. 166)  
ROADWAY IMPROVEMENTS







# LOVER'S LEAP

★ Premium ★  
**MA-KÓ-SHA**  
*Coffee*





**Downstream Hotel Expansion**  
12049 SE 110th Street  
Galena, KS 66739

**Project # 3452**  
Tel: (620) 856-5600 Fax: (620) 856-5605

**Manhattan Construction Company**

## Owner, Architect, Contractor Meeting 33

Date	Start	End	Next Meeting	Next Time	Prepared By	Company
9/26/2012	10:00 AM	12:00 PM	10/10/2012	10:00 AM	Ronnie Wood	Manhattan Construction Company

Purpose	Location	Next Location	General Notes
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### Attended By

### Non-Attendees

Quapaw Tribe of Oklahoma - John Berrey  
 Quapaw Tribe of Oklahoma - Larry Ramsey  
 Quapaw Tribe of Oklahoma - Ranny Mcwatters  
 Quapaw Tribe of Oklahoma - Tamara Smiley  
 Quapaw Tribe of Oklahoma - Tena VanCleave  
 Quapaw Tribe of Oklahoma - Tim Brown  
 Quapaw Tribe of Oklahoma - Ernie Caruthers  
 Quapaw Tribe of Oklahoma - Bob Moritz  
 Quapaw Tribe of Oklahoma - Bob Bergquist  
 Quapaw Tribe of Oklahoma - Marilyn Rogers  
 Manhattan Construction Company - Mike Kanter  
 Manhattan Construction Company - Ronnie Wood  
 Manhattan Construction Company - Ryan Haynie  
 Manhattan Construction Company - David Anderson  
 Manhattan Construction Company - Jason Schafer  
 JCJ Architecture - Grace Fabian  
 JCJ Architecture - Kristina Ennis  
 JCJ Architecture - Scott Celella  
 Chris Roper Construction Services - Chris Roper  
 Kinslow, Keith, & Todd - Amy Harrell

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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### Old Business

### Guest Room Furniture

013-003	8/8/2012 Upholstered furniture will arrive next week. Birch furniture will arrive the following week and they were set up as a vendor through the tribe last week.	Tim Brown (QUATRI); Chris Roper (CRCS)				No
	8/21/2012 The upholstered furniture was set up in the mock up rooms last week. The DDA will review before the mass order. Birch casegoods will arrive Thursday for both					

718-325-2769

## Meeting Minutes

Detailed, Grouped by Each Meeting and by 'Old Business' and 'New Business'

Item	Meeting	Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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### Old Business

mock up rooms. There is a tour available of Birch Sept. 24th and delivery will begin Oct. 1st. The DDA may have a surplus inventory and donate items. All the standard room carpet has arrived and is being stored in a warehouse.

9/6/2012

Hotel furniture to begin arriving the second week of October.

### Kitchen Equipment

024-001

8/21/2012

The kitchen hoods will arrive on Thursday, and the freezers next week.

Chris Roper  
(CRCS)

No

9/6/2012

Hoods are currently being installed. Coolers and freezers install tomorrow. Next week ovens and equipment will arrive.

### Pool

025-001

8/8/2012

JCJ to provide other light options, and possibly see if lights can be dimmable.

No

8/21/2012

JCJ presented a recessed lighting option for the pool ceiling: Kirlin Vandal Resistant IP65 Rated sealed and gasketed VRR-12018. The wall sconce in three locations will be Ivalo Silvus 30" with an amber color.

9/6/2012

Lighting has been finalized. Underground piping is being completed in order to perform slab work.

### Spa

025-002

8/8/2012

The Amerec steam room and sauna are accepted. This is the same brand and style as the Walking Stick spa. Cut them loose to begin. Who has the waterproofing membrane?

8/21/2012

Cold dunk options for the men's area will be presented by JCJ. The DDA requested a pre-shower storage shelf be added for hand towels and wash cloths near the robe hooks. Possibly look into adding a stainless bowl. Remove the tiles from the inside of the whirlpools. Only tile at the water line and leave the rest of the interior as an exposed stainless. It is sanitary. The whirlpool spa shop drawings are needed. These should have a capacity of 6-8 people.

*on going - circulation  
and filtration*

No

9/6/2012

The cold dunk information is to be issued today from JCJ. Will this tank fit through a 3'-0" door?

### Renovation Work

027-002

8/8/2012

Review the new reception desk with Kathy and Chris Roper. The renovation work will be limited to 30 days.

8/21/2012

The reception desk height has been adjusted. JCJ to

No

## Meeting Minutes

Detailed, Grouped by Each Meeting and by 'Old Business' and 'New Business'

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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### Old Business

look at an option of a low pass through on the concierge desk for luggage to pass through instead of having to walk around to get luggage.

9/6/2012

Still planning on October 1st for shutdown.

### Televisions

028-001	8/8/2012 Chris Roper is to mark up a drawing today. 8/21/2012 Chris presented proposed locations for the Lobby televisions and an ATM. These locations were reviewed and the drawing was given to JCJ for finalization.  9/6/2012 Televisions have been delivered.					No
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### Signage

028-002	8/8/2012 Another company is being brought in to look at the signage this week. The numbering system needs to be determined and designations for the spa created. 8/21/2012 Proposals from several companies are being compiled and compared. Names are needed for the towers, lounge, grab and go, pool bar, board room.  9/6/2012 Preliminary pricing completed. MCC needs backing requirements for the swooshes and the Quapaw sign. Power is needed at each of these locations.					No
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### Hardware

028-004	7/25/2012 VING locks need to be brushed nickel finish. 8/8/2012 VING lock sets are ordered. They should be sitting in a Dallas Warehouse.  8/21/2012 Done. Added at pool and MCC would like a meeting between the DCR locksmith, MCC and the hardware supplier.					No
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### High Limits

028-006	8/8/2012 JCJ to present material today. There is one column in the room which will receive a stone wrap. There will be no shelving on the side alcoves, but there will be space for art, most likely blankets. In the slot area the drum lights are to be removed. The new acoustical is to remain up high and ceiling features dropped lower. JCJ is to provide new carpet options. 8/21/2012 Colored cove lighting to match the ceiling. The large rust colored swirled carpet is to be installed at a 45 degree angle to the room. (Option #3 in the presentation)  9/6/2012 Architecturally this area is designed. JCJ is to have a coordination call with M/E Engineering today. The 10'					No
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**Meeting Minutes**

Detailed, Grouped by Each Meeting and by 'Old Business' and 'New Business'

Item	Meeting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
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**Old Business**

doors and hardware are ordered.

**Fitness Center**

028-009    8/8/2012  
The back half of the room will be allocated for bag in a box soda dispensing equipment.  
8/21/2012  
Bulletin #18 Revision 1 should complete this area.  
  
9/6/2012  
The fitness equipment company is currently being re-registered with the tribe.

No

**Indoor Pool Bar/Food Service**

028-010    8/8/2012  
Pool bar design is not complete. The equipment is being redesigned. A new layout is being worked on now.  
8/21/2012  
Food service vendor is working on the new drawings now.  
  
9/6/2012  
No update.

No

**Existing Buffalo Grill Remodel**

029-003    8/21/2012  
As soon as new grill is open, then the remodel of the old Buffalo Grille will begin. MCC has performed a budgeting exercise base on current schematics and design overview.  
  
9/6/2012  
This area is to turn into high limits slots.

No

**INNCOM System**

032-001    9/6/2012  
The desired INNCOM switch is 16 weeks to get. DDA decided to go with the glass, dimmer style switch.

No

Cc:	Company Name	Contact Name	Copies	Notes
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# Submittal Packages

Summary Log In Review

Downstream Hotel Expansion			Project # 3452		Manhattan Construction Company		
12049 SE 110th Street Galena, KS 66739			Tel: (620) 856-5600 Fax: (620) 856-5605				
Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/- Action
09A-0008-09 5100-0	Manhattan Construction Company	Acoustical Ceiling Panel Samples	JCJ Architecture	9/10/2012	9/18/2012		8
11A-0005-11 7500-0	Manhattan Construction Company	Pool & Whirlpools 90% Shop Drawings Complete	M/E Engineering	9/17/2012	9/20/2012		6
11A-0005-11 7500-1	Manhattan Construction Company	Pool & Whirlpools 90% Shop Drawings Complete	M/E Engineering	9/21/2012	9/28/2012		-2
11A-0006-11 7500-0	Manhattan Construction Company	Lobby Level Whirlpools Shop Drawings	M/E Engineering	9/21/2012	9/28/2012		-2
15A-0026-23 3113-0	Manhattan Construction Company	Bulletin #17 Fire Dampers	JCJ Architecture	9/11/2012	9/18/2012		8
15B-0005-21 1300-2	Manhattan Construction Company	5th-Roof Fire Suppression Shop Drawings and Calcs	JCJ Architecture	9/11/2012	9/19/2012		7
16A-0016-26 2000-0	Manhattan Construction Company	Variable Frequency Drives	JCJ Architecture	9/10/2012	9/18/2012		8
16A-0017-28 3000-0	Manhattan Construction Company	EST Fire Alarm Product Data	JCJ Architecture	9/10/2012	9/18/2012		8
16A-0018-26 0000-0	Manhattan Construction Company	Inncom Shop Drawings & Color Selection	JCJ Architecture	9/13/2012	9/20/2012		6
16A-0018-26 0000-1	Manhattan Construction Company	Inncom Shop Drawings & Color Selection	JCJ Architecture	9/25/2012	10/2/2012		-6
Number of Submittal Packages in this Project: 10							



# Request for Information

Summary Log of all Outstanding RFIs

Downstream Hotel Expansion 12049 SE 110th Street Galena, KS 66739			Project # 3452 Tel: (620) 856-5600 Fax: (620) 856-5605			Manhattan Construction Company		
RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
236	Penthouses Conditioned Air	M/E Engineering	9/11/2012	15	9/18/2012	8		
239	BC-5 Relocation	M/E Engineering	9/12/2012	14	9/19/2012	7		
242	LNKB-5-2 type	M/E Engineering	9/12/2012	14	9/14/2012	12		
243	Exterior Signage Backing	Chris Roper Construction Services	9/12/2012	14	9/19/2012	7		
244	Fire Alarm Triggering	JCJ Architecture	9/12/2012	14	9/17/2012	9		
246	Lobby Display Cases	JCJ Architecture	9/12/2012	14	9/19/2012	7		
251	Decorative Column Covers Height	JCJ Architecture	9/13/2012	13	9/20/2012	6		
252	Corridor 042 Door	JCJ Architecture	9/13/2012	13	9/20/2012	6		
256	Penthouse Elevator Control	JCJ Architecture	9/16/2012	10	9/21/2012	5		
258	Grab & Go Overhead 1/2" Waterline	M/E Engineering	9/20/2012	6	9/27/2012	-1		
261	Lobby Level Bathroom section	JCJ Architecture	9/21/2012	5	9/28/2012	-2		
262	T-1042 Mosaic Pattern	JCJ Architecture	9/21/2012	5	9/28/2012	-2		
264	Birch Branches in Spa	JCJ Architecture	9/22/2012	4	9/29/2012	-3		
265	VAV-11-16	M/E Engineering	9/24/2012	2	10/1/2012	-5		
266	1.5 Bay Suite Can Over Dining		9/24/2012	2	10/1/2012	-5		
267	Dining Area #2 Ceiling Conflict	JCJ Architecture	9/26/2012	0	10/3/2012	-7		
268	Steel Beam Conflict at Buffalo Grill	JCJ Architecture	9/26/2012	0	10/3/2012	-7		



# MANHATTAN CONSTRUCTION

DATE: 9/24/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	SEPT							OCT							REMARKS	NO.
				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
1	Lower Level	Install Floorings	Day	X	X	X	X	X											1
2		MEP ceiling rough-in	Day	X	X	X	X	X											2
3		Drop Ceiling Tile	Day																3
4		Hang / Hardware metal Doors	Day																4
5		Install Millwork	Day																5
6		MEP Trim Out	Day																6
7	Lower Level Kitchen	MEP ceiling rough-in	Day																7
8		Install Kitchen Equipment	Day	X	X	X	X	X											8
9		Hook Up Kitchen Equipment	Day	X	X	X	X	X											9
10		Drop Ceiling Tile	Day																10
11		MEP Trim Out	Day																11
12			Day																12
13	Lobby Level																		13
14																			14
15																			15
16																			16
17		Tape & Bed Walls	Day	X	X	X	X	X											17
18		Frame Hard Lids	Day	X	X	X	X	X											18
19		MEP Rough In At Ceilings	Day	X	X	X	X	X											19
20		Sheetrock hard lids	Day	X	X	X	X	X											20
21		Install Millwork	Day	X	X	X	X	X											21
22		Install Storefront System	Day	X	X	X	X	X											22
23		Tape And Bed Hard Lids	Day	X	X	X	X	X											23
24		Prime Hard Lids	Day	X	X	X	X	X											24
25		MEP TRIM Out Ceilings except Wood Ceilings	Day																25
26		Terrazzo	Day																26
27																			27
28																			28
29		MEP Rough In Ceilings	Day	X	X	X	X	X											29
30		Sheetrock ceilings	Day																30
31	Buffalo Grill	Tape & Bed Walls & Ceilings	Day																31
32		Install Interior Stone	Day																32
33		Prime And Paint Ceilings	Day																33
34																			34
35																			35
36																			36
37																			37
38																			38

# MANHATTAN CONSTRUCTION

## THREE WEEK SCHEDULE

DATE: 9/24/2012

PREPARED BY: Jason Schafer

### DOWNSTREAM HOTEL EXPANSION

NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	SEPT							OCT							REMARKS	NO.
				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
39	SPA	MEP Rough In Ceilings	Day																39
40		Sheetrock / Tape And Bed Walls & Ceilings	Day	X	X	X	X	X	X	X									40
41		Install Tile At Showers	Day	X	X	X	X	X	X	X									41
42		Install Millwork	Day	X	X	X	X	X	X	X									42
43		Prime And 1st Coat Ceilings	Day																43
44		Install Sauna And Steam Rooms	Day																44
45		Sheetrock Sauna And Steam Rooms	Day																45
46		Water Proof And Tile Steam Rooms	Day																46
47																			47
48																			48
49																			49
50	Level 1																		50
51		Hang Wall Covering	Day	X	X	X	X	X	X	X									51
52		Set Plumbing Fixtures	Day	X	X	X	X	X	X	X									52
53		MEP Trim Out	Day	X	X	X	X	X	X	X									53
54		Install Trim	Day																54
55		Lay Carpet	Day																55
56		Install Furniture	Day																56
57		Hang And Hardware Doors	Day																57
58																			58
59	Level 2																		59
60		Finish Sheetrock After FCU	Day	X	X	X	X	X	X	X									60
61		Hang Wall Covering	Day																61
62		Set Plumbing Fixtures	Day																62
63		MEP Trim Out	Day																63
64		Install Trim	Day																64
65		Lay Carpet	Day																65
66		Hang And Hardware Doors	Day																66
67																			67
68	Level 3																		68
69		Prime And Paint Walls And Ceilings	Day	X	X	X	X	X	X	X									69
70		Install Tile	Day	X	X	X	X	X	X	X									70
71		Install Millwork	Day	X	X	X	X	X	X	X									71
72		Finish Rock @FCU'S	Day	X	X	X	X	X	X	X									72
73		Hang Wall Covering	Day																73
74		Set Plumbing Fixtures	Day																74
75		MEP Trim Out	Day																75
76		Install Trim	Day																76
77		Lay Carpet	Day																77
78																			78



# MANHATTAN CONSTRUCTION

DATE: 9/24/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	SEPT							OCT							REMARKS	NO.
				M	T	W	T	F	S	S	M	T	W	T	F	S	S		
79	Level 4	Tape & Bed Walls & Ceilings	Day	X	X	X	X	X	X	X									79
80		Prime And Paint Walls And Ceilings	Day																80
81		Install Tile	Day	X	X	X	X	X	X	X									81
82		Finish Rock @FCUS	Day								X	X	X	X	X	X	X		82
83	Level 5	Install Millwork	Day								X	X	X	X	X	X	X		83
84		Hang Wall Covering	Day								X	X	X	X	X	X	X		84
85		Set Plumbing Fixtures	Day																85
86		Install Trim	Day								X	X	X	X	X	X	X		86
87	Level 6	Sheetrock Walls	Day																87
88		Frame Hard Lids	Day	X	X	X	X	X	X	X									88
89		MEP Rough Ceilings	Day																89
90		Sheetrock Ceilings	Day																90
91	Level 7	Tape & Bed Ceilings	Day								X	X	X	X	X	X	X		91
92		Prime & Paint Walls & Ceilings	Day																92
93		Install Millwork	Day																93
94		Hang Wall Covering	Day																94
95	Level 8	Famre Walls	Day																95
96		MEP In Wall Rough	Day	X	X	X	X	X	X	X									96
97		Sheetrock Walls	Day															Misc Walls	97
98		Frame Hard Lids	Day																98
99	Level 9	MEP Rough Ceilings	Day																99
100		Sheetrock Ceilings	Day																100
101		Tape & Bed Ceilings	Day																101
102		Prime & Paint Walls & Ceilings	Day																102
103	Level 10	Install Tile	Day								X	X	X	X	X	X	X		103
104		Install Millwork	Day																104
105		Hang Wall Covering	Day																105
106		Effis Finish Coat	Day																106
107	Level 11	Install Sliding Doors	Day																107
108		Install Curtain Wall	Day																108
109		Install Stone & Precast	Day	X	X	X	X	X	X	X									109
110		Install Storefront	Day	X	X	X	X	X	X	X									110
111	Level 12	Frame / Sheath Exterior	Day																111
112		Install Roofing	Day																112
113		Build Temp Walls	Day / Night																113
114		Remove Power	Day																114
115	Level 13	Demo Old Registration Area	Day																115
116																			116
117																			117
118																			118
119	Level 14																		119
120																			120
121																			121
122																			122

# MANHATTAN CONSTRUCTION

DATE: 9/24/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	SEPT							OCT							REMARKS							NO.
				M	T	W	T	F	S	S	M	T	W	T	F	S	S								
122				24	25	26	27	28	29	30	1	2	3	4	5	6	7								122
123																									123
124	Roof	Install Flashing At Balcony	Day	X																					124
125		Expansions Joint	Day	X																					125
126		Finish Detail At All Roofs	Day	X	X	X	X	X	X		X	X	X												126
127																									127
128	STAIRS	Pour Stair 3	Day		X																				128
129		Sheet Rock / Tape and Bed Stairs	Day	X	X	X	X	X	X		X	X													129
130																									130
131																									131
132																									132
133	POOL	Install Scaffold System	Day	X	X																				133
134		Pour Equipment Room	Day		X	X																			134
135		Frame Walls	Day				X	X	X																135
136		Rough In Walls	Day								X	X	X												136
137																									137
138																									138
139	VFCU	Hook Up VFCU's	Day	X																					139
140																									140
141	Elevators 3 & 4	Electrical In Elevator Equipment Room	Day	X		X	X																		141
142		Move Unit To New Equipment Room	Day	X	X	X	X								X	X									142
143		Elevator Install	Day	X	X	X	X				X	X	X												143
144																									144
145	SITE	Remove Material From Site	Day	X	X	X	X	X	X		X														145
146		Underground Electrical	Day	X	X	X	X	X	X		X														146
147		Site Grading	Day																						147
148		Site Utilities	Day																						148
149		Begin Site Concrete	Day																						149
150																									150
151	Misc Items	Composite Clean Up Crew	ALL		X																				151
152		Sign Off Sheet	ALL																						152
153		Added VFCU'S	Allens																						153
154		Electrical Power	Faith																						154
155		Conditioned Air Available	Allens																						155
156		Onsite Parking	ALL																						156
157																									157
158																									158
159																									159
160																									160
161																									161



# Potential Change Orders Summary Log

September 24, 2012



Downstream Hotel Expansion  
12049 SE 110th Street, Galena, KS 66739

Manhattan Construction Company  
Project # 3452  
Tel: (620) 856-5600 Fax: (620) 856-5605

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency \$455,783	Funded From Category	Additional Comments
1	Lithko - 3012-02-14 Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
2	Allen's Mechanical - Revised Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
3	Bennett Steel Core and Shell Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
4	Faith Tech. - Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
5	Bulletin #1 - Lithko and Bennett Steel - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
6	Road Damage Repairs	Closed	7,971	7,971	7,971	7,971	NISC	Approved by DDA
7	Mock Up Rooms	Pending	25,000	14,892	14,892	14,892	NISC	Waiting to Demo. Rooms
8	RFI #017 Foundation Revisions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
9	RFI #19 - Site Layout vs. Existing Conditions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
10	Bulletin #2 - Trash Truck Dock - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
11	Moates Road Repairs - Prairie Road	Closed	-	0	0	0	CLOSED	Work Paid Direct by Quapaw
12	RFI #31 - Pier Depth Reconciliation	Closed	-	0	0	0	CLOSED	All cost added PCO #17
13	100% Final Construction Drawings	Closed	(796,180)	(796,180)	(796,180)	(796,180)	Contingency	Buy-out Savings - Approved
14	Drain Tile at Retaining Wall	Closed	3,250	3,250	3,250	3,250	Contingency	Approved by DDA
15	Budget for Demolition at Existing Building Tie-in	Closed	45,000	4,251	4,251	4,251	NISC	On Hold until Oct.
16	Bulletin #07 - Additional For Construction Design Drawings	Pending	-	0	0	0	CLOSED	Included in Final GMP
17	Bulletin #08 - Foundations Modifications at West Entry Canopy (PCO #12)	Closed	21,739	21,739	21,739	21,739	NISC/Cont'gy	Approved by DDA
18	RFI #82 - Lobby Level Slab Radius and Work Point	Closed	3,849	3,849	3,849	3,849	Contingency	Approved by DDA
19	Flex Floor Cover For Terrazzo	Closed	18,270	18,270	18,270	18,270	Contingency	Approved by DDA
20	Bulletin #09 - Provides Architectural Revisions	Closed	-	0	0	0	CLOSED	Approved by DDA
21	Epoxy Grout at Showers and Optional at Pool Area	Closed	31,152	31,152	31,152	31,152	Contingency	VOID
22	VOID - All associated work included in Bulletin #15	VOID	-	0	0	0	CLOSED	Approved by DDA
23	Alpha Additional Cost for Schedule	Closed	1,640	1,640	1,640	1,640	Contingency	VOID
24	Additional Fire Proofing at Low Roof Above Lobby	VOID	-	0	0	0	CLOSED	Approved by DDA
25	VOID	VOID	-	0	0	0	CLOSED	Approved by DDA
26	Bulletin #10 - Revisions to Door Hardware and Doors Frames	Issued	10,702	10,702	10,702	10,702	Contingency	Approved by DDA
27	RFI #117 - Elevator Control Room Relocation to Penthouse	Issued	4,075	4,075	4,075	4,075	Contingency	Approved by DDA
28	Pool and Whirlpool Clarifications	Closed	(9,457)	(9,457)	(9,457)	(9,457)	NISC/Cont'gy	Approved by DDA
29	RFI #90 - Corridor Chair Rail and Trim Profile	Issued	11,942	11,942	11,942	11,942	Contingency	Approved by DDA
30	RFI #119 - Lobby Lounge Roof Details - Refer to Bulletin #15	Issued	-	0	0	0	CLOSED	Included in Final GMP
31	Deletion of Walker Zanger Tile - Value Engineering	Closed	(35,840)	(35,840)	(35,840)	(35,840)	Contingency	Approved by DDA
32	Delete Steel Eyebrows and Add For Rework Existing Steel	Pending	(11,000)	0	(11,000)	(11,000)	Contingency	Waiting Bennett to finish
33	RFI #112 - Duct for Spa support Slab Curbs	Closed	(5,300)	(5,300)	(5,300)	(5,300)	Contingency	Approved by DDA
34	Bulletin #11 - Gas Line Resizing	Closed	-	0	0	0	CLOSED	Under Review by MCC
35	RFI #142, Buffalo Grille Wood Species Clarification	Pending	14,000	0	0	14,000	Contingency	Under Review by MCC
36	Bulletin #12 - Guest Room Layout to Match Mock-Ups	Pending	225,000	229,042	229,042	229,042	Contingency	Under Review by MCC
37	RFI #125 - Exhaust Fan #47 Deletion	Pending	(2,500)	0	(2,500)	(2,500)	Contingency	Pricing Missing, (One) Subs
38	RFI #108 - Curtain Wall Support Steel Changes - Refer to Bulletin #15	Closed	-	0	0	0	CLOSED	Pricing Missing, (One) Subs
39	Bulletin #13 - Backflow Preventer Changes	Closed	6,522	6,522	6,522	6,522	Contingency	Approved by DDA
40	Bulletin #14 - Revised Door Schedule	VOID	-	0	0	0	CLOSED	Cost Included in Bulletin #12





Downstream Hotel Expansion  
12049 SE 110th Street Salena, KS 66739

## Potential Change Orders Summary Log

Manhattan Construction Company  
Project # 3452  
Tel: (620) 856-5600 Fax: (620) 856-5605

September 24, 2012

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency \$455,783	Funded From Category	Additional Comments
41	Bulletin #15 - General Steel Revisions	Pending	56,371	56,371	56,371	56,371	Contingency	Under Review by MCC
42	RFI #132 - Crash Rails (1 Row)	Closed	23,165	23,165	23,165	23,165	Contingency	Approved by DDA
43	RFI #154 - Guest Room Secure-A-Locks	Issued	11,839	11,839	11,839	11,839	Contingency	
44	Bulletin #16 - Animal Mosaics	Issued	21,919	21,919	21,919	21,919	NISC BP9.c	
45	Bulletin #18 & 18R1 - Fitness Room	Pending	26,250	20,894		20,894	Contingency	Pricing Missing, (3) Subs
46	Bathroom Tile Substitution, Level USA for Cactus	Closed	(48,771)	(48,771)	(48,771)	(48,771)	Contingency	Approved by DDA
47	Bulletin #17 & 17R1 - Pool Machine Room & Pool Ceiling Finishes	Pending	25,000	16,887		16,887	Contingency	Pricing Missing, (5) Subs
48	Additional Pool Excavation per PPI Letter	Closed	5,426	5,426	5,426	5,426	Contingency	Approved by DDA
49	Bulletin #19 - Pool Grille Addition	Pending	65,000	0		65,000	Contingency	
50	Bulletin #20 - Model Room Comments - REFER TO PCO #36	VOID	-	0	0	0	Contingency	Cost Included in Bulletin #12
51	Bulletin #21 - Additional Spa Electrical Outlets	Pending	2,500	3,993		3,993	Contingency	Under Review by MCC
52	Bulletin #22 - Linen Chute Design Coordination	Pending	8,450	0		8,450	NISC BP14.a	Under Review by MCC
53	Bulletin #23 - Microwave Shelf	Issued	7,530	7,530	7,530	7,530	Contingency	
54	Bulletin #24 - IT Room Layout Revision	Pending	36,750	4,178		4,178	Contingency	Under Review by MCC
55	Bulletin #25 - Lobby Tie-in Wall Section Cut	Pending	3,234	0		3,234	Contingency	
56	Bulletin #24 - High Limits Area Remodel	Pending	500,000	0		500,000	Contingency	Bidding by MCC
57	Bulletin #26 - Lobby and Patio Planter Revisions	Pending	6,650	0		6,650	NISC BP7.e	Pending Submittals
58	Bulletin #27 - Mani/Pedi and Spa Plunge Tank Equipment	Pending	35,000	0		35,000	Contingency	Pending Submittals
59	Bulletin #28 - Additional Garbage Disposals	Pending	16,900	7,065		7,065	Contingency	Under Review by MCC
60	RFI #190 Vanity Countertops Size Change	Closed	31,455	31,455	31,455	31,455	Contingency	Approved by DDA
61	Dyson Airblade Hand Dryers - Deduct	Pending	(5,994)	(5,994)	(5,994)	(5,994)	Contingency	Under Review by MCC
62	Bathroom Vanity Mirrors - Void per Chris Roper	VOID	53,000	0	0	0	VOID	VOID
63	Wood Trim Blockout at Furniture - Void per Chris Roper	VOID	19,359	0	0	0	VOID	VOID
64	Interior Air-Seal on Guest Windows	Closed	6,250	6,250	6,250	6,250	Contingency	Approved by DDA
65	Reception and Work Room Revisions	Issued	4,944	4,944	4,944	4,944	Contingency	
66	Spa Aluminum Grilles	Issued	10,000	9,440		9,440	NISC BP6.a	Pricing Missing, (2) Subs
67	RFI #218, Laundry Chute Roof Opening Relocation	Pending	5,600	0		5,600	Contingency	Pricing Missing, (One) Subs
68	RFI #212 - Pocket Door Change Revision	Pending	8,700	0		8,700	Contingency	Pricing Missing, (2) Subs
69	Bulletin #29 - Site Utilities and RFI #199	Pending	5,000	0		5,000	Contingency	Pricing Missing, (2) Subs
70	Bulletin #30 - Spa Whirlpool Leak Detection	Pending	(1,000)	0		(1,000)	Contingency	
71	Bulletin #31 - Millwork Revisions	Pending	6,500	0		6,500	NISC BP6.a	Pricing Missing, (One) Subs
72	Bulletin #32 - Raised Floor in Spa Area	Pending	8,000	0		8,000	Contingency	Not issued by JCJ
73	Bulletin #33 - Electrical Revisions for TV's, ATM and Private Dining	Pending	6,000	0		6,000	Contingency	Pricing Missing, (One) Subs
74			-	0		0		Pricing Missing, (3) Subs
75	T&M for Under slab Drainage	Pending	25,000	11,048		11,048	Contingency	Pricing Missing, (One) Subs
76	RFI #223, Additional Insulation at Lower Level and Lobby Buttress Columns	Pending	28,000	0		28,000	Contingency	Pricing Missing, (One) Subs
77	RFI #225, Additional Aluminum Door Pull Handles	Pending	1,688	0		1,688	Contingency	Pricing Missing, (One) Subs
78	RFI #226, Additional ADA Shower Seats	Issued	5,100	5,028	5,028	5,028	Contingency	
79	RFI #224, Additional Elevator Smoke Vents	Issued	6,500	7,000	7,000	7,000	Contingency	
80	Site Rails at Retaining Wall	Pending	17,000	16,996	16,996	16,996	NISC BP5.b	



Downstream Hotel Expansion  
12049 SE 110th Street, Salina, KS 66739

## Potential Change Orders Summary Log

Manhattan Construction Company

Project # 3452

Tel: (620) 856-5600 Fax: (620) 856-5605

September 24, 2012

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
81	RFI #187 - Balcony Support Angles Rework	Pending	15,000	0		\$455,783	Contingency	
82	Proposal to Add Wire Mesh at All Exterior Concrete Paving	Pending	13,500	0		15,000	Contingency	
83	Overhead Door Custom Color Selection	Pending	2,500	0		13,500	Contingency	
84	Sauna and Steam Room Buyout	Pending	(35,000)	0		2,500	Contingency	
85			-	0		(35,000)	NISC BP13	
86	RFI #231 - Dishwasher Exhaust Duct	Pending	10,000	0		0	Contingency	
87	Incom Savings from Bid to Final Design	Pending	(15,000)	0		10,000	Contingency	
88	Fire Alarm Savings - EST Vs. Vigilant	Pending	(19,000)	0		(15,000)	Contingency	
89	Bulletin #35 - Data Closet for Room L08	Pending	15,500	0		(19,000)	Contingency	
90	Overtime for Schindler Elevators on Elevator #3 & 4	Pending	35,000	0		15,500	Contingency	
91	RFI #239 - Relocation of BC-5	Pending	5,000	0		35,000	Contingency	
92			-	0		5,000	Contingency	
93	Additional Attic Stock Materials	Pending	18,000	0		0	Contingency	
94	Traffic Doors Clarifications	Pending	4,200	0		18,000	Contingency	
95	Rift Cut Panels Vs. Plain Slice Panels	Pending	2,500	0		4,200	Contingency	
96			-	0		2,500	Contingency	
97			-	0		0		
98			-	0		0		
99			-	0		0		
100			-	0		0		
101			-	0		0		
102			-	0		0		
103			-	0		0		
104			-	0		0		
105			-	0		0		
106			-	0		0		
107			-	0		0		
108			-	0		0		
109			-	0		0		
110			-	0		0		
<b>Project Totals:</b>				(260,835)	(562,019)	33,278		



# Downstream Casino Resort Contractor's Contingency Log

9/24/2012

Current Status Legend									
"P" = Pending Approval by DDA			"A" = Approved by DDA		"R" = Rejected by DDA		"CO" = Change Order has been wrote from DDA to MCC		
Item #	Deduction/ Addition #	Description of Allowance Deduction	Subcontractor	Date	Amount Proposed by MCC	Allowance Balance	Current Status	Funded From	Notes
-	-	<b>Original Contingency Amount</b>	-	-	-	<b>\$ 455,783.00</b>	-	-	-
1		Buy-Out Savings from Budget to Final GMP	Bennett Steel	7/20/2012	\$ 46,427	\$ 502,210.00	A	BP5 NISC	MCC PCO #13
2		Buy-Out Savings from Budget to Final GMP	Green Country Interiors	7/20/2012	\$ 160,144	\$ 662,354.00	A	BP9 NISC	MCC PCO #13
3		Buy-Out Savings from Budget to Final GMP	Allen's Mechanical	7/20/2012	\$ 319,478	\$ 981,832.00	A	BP15 NISC	MCC PCO #13
4		Buy-Out Savings from Budget to Final GMP	Faith Technologies	7/20/2012	\$ 270,131	\$ 1,251,963.00	A	BP16 NISC	MCC PCO #06
5		South Access Road and Crane Road Maintenance	Moates Backhoe Service	8/13/2012	\$ (7,971)	\$ 1,243,992.00	A	BP2 NISC	MCC PCO #14
6		Drain Tile at Retaining Wall Change from 4" to 6" Line	Moates Backhoe Service	7/27/2012	\$ (3,250)	\$ 1,240,742.00	A	Contingency	MCC PCO #17
7		Bulletin #08 Pier Depth Clarifications	Lithko and Moates	8/18/2012	\$ (18,739)	\$ 1,222,003.00	A	Cont'g/NISC	MCC PCO #18
8		Bulletin #82, Lobby Level Lounge Slab Extension	Lithko Contracting	8/18/2012	\$ (3,849)	\$ 1,218,154.00	A	Contingency	MCC PCO #19
9		Flex Floor Cover for Terrazzo	American Terrazzo	8/18/2012	\$ (18,270)	\$ 1,199,884.00	A	Contingency	MCC PCO #21
10		Epoxy Grout at All Guest Showers and Pool Deck	Miller Flooring	8/18/2012	\$ (31,152)	\$ 1,168,732.00	A	Contingency	MCC PCO #23
11		Alpha Fireproofing Additional Cost for Schedule	Alpha Fireproofing	8/18/2012	\$ (1,640)	\$ 1,167,092.00	A	Cont'g/NISC	MCC PCO #28
12		Pool and Whirlpool Pricing Clarifications	KC Gunite	8/18/2012	\$ 9,457	\$ 1,176,549.00	A	Contingency	MCC PCO #31
13		Deletion of Walker Zanger Tile	Miller Flooring	8/18/2012	\$ 35,840	\$ 1,212,389.00	A	Contingency	MCC PCO #33
14		RFI #112, Deduct for Spa Support Slab Curb	Lithko Contracting	8/18/2012	\$ 5,300	\$ 1,217,689.00	A	Contingency	MCC PCO #39
15		Bulletin #13, Backflow Preventer Changes	Allen's Mechanical	8/21/2012	\$ (6,522)	\$ 1,211,167.00	A	Contingency	MCC PCO #46
16		Bathroom Floor Tile Substitution	Miller Flooring	8/16/2012	\$ 48,771	\$ 1,259,938.00	A	Contingency	MCC PCO #26
17		Bulletin #10- Revisions to Hardware and Door Frames	Builders Supply	8/24/2012	\$ (10,702)	\$ 1,249,236.00	P	Contingency	MCC PCO #29
18		RFI #90 - Corridor Chair Rail and Trim Profile	Fadco	8/24/2012	\$ (11,942)	\$ 1,237,294.00	P	Contingency	MCC PCO #42
19		RFI #132 - Crash Rails (1 Row)	Green Country Interiors	8/24/2012	\$ (23,165)	\$ 1,214,129.00	A	Contingency	MCC PCO #43
20		RFI #154 - Guest Room Secure-A-Locks	Builders & Fadco	8/28/2012	\$ (11,839)	\$ 1,202,290.00	P	Contingency	MCC PCO #44
21		Bulletin 16 - Animal Mosaics	Miller & American	8/28/2012	\$ (30,664)	\$ 1,171,626.00	P	Contingency	MCC PCO #53
22		Additional Pool Excavation per PPI Letter	KC Gunite	8/28/2012	\$ (5,426)	\$ 1,166,200.00	A	Contingency	MCC PCO #60
23		Bulletin #23 - Microwave Shelf	Fadco & Faith	8/28/2012	\$ (7,530)	\$ 1,158,670.00	P	Contingency	MCC PCO #64
24		RFI #190 Vanity Countertops Size Change	Fadco	8/29/2012	\$ (31,455)	\$ 1,127,215.00	P	Contingency	MCC PCO #65
25		Interior Air-Seal on Guest Windows	Tepco	8/29/2012	\$ (6,250)	\$ 1,120,965.00	A	Contingency	MCC PCO #66
26		Reception and Work Room Revisions	Fadco	8/30/2012	\$ (4,944)	\$ 1,116,021.00	P	Contingency	MCC PCO #78
27		Spa Aluminum Grilles	Fadco	8/30/2012	\$ (9,440)	\$ 1,106,581.00	P	Contingency	
28		RFI #226, Additional ADA Shower Seats	Builders Supply	8/30/2012	\$ (5,028)	\$ 1,101,553.00	P	Contingency	
29									
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<b>Totals ADD/DEDUCT from NCIS :</b>						<b>\$ 796,180</b>			
<b>Total ADD/DEDUCT from Contingency :</b>						<b>\$ (150,410)</b>			
<b>Grand Totals :</b>						<b>\$ 645,770</b>			
						<b>\$ 1,101,553.00</b>			<b>Total Available Contingency</b>

9/24/2012





# Née

## SPA

### Hours

Sunday - Thursday 10AM - 6PM | Friday & Saturday 10AM - 8PM

Call 918-919-6350 for more information or to make an appointment  
19% gratuity will be added to all services

## Née Journeys & Rituals

oʻzke maʼnj

("Road or walk")

Linger and enjoy the luxury of our spa and the therapeutic benefits of our bundled spa offerings. Carefully selected treatments from our menu are designed in combinations for you to enjoy. If you are interested in a customized package, please inquire with spa reservations.

### Everything Née

Signature Née Red Clay Wrap & Scrub, Signature Née Massage, and Née Spa Manicure & Pedicure  
\$295

### Peace & Serenity

Essential Facial Treatment, Relaxing Back Treatment and Classic Manicure & Pedicure  
\$225

### Vitality & Energy

Youth Facial Treatment with Anti-Aging Eye Treatment and Mineral Crystal Massage  
\$205

### Cleanse & Detox

Water Light Energy Facial, Slimming & Contouring Wrap and Resculpting Localized Massage  
\$195

### Couple's Retreat

4 Season's Cycle of Energy Body Treatment followed by a Warm Stone Massage  
\$328





## Body

All of our body treatments include natural elements from the earth combined with healing waters that will detoxify, remineralize and restore equilibrium to the body, mind and spirit. We use a variety of indigenous clays, herbs, essential oils and crystalline salts. Each treatment begins with a signature Née cleansing ritual followed by a nourishing massage application of enriched body butters.

### Signature Née Scrub

Ppi-za Ma-ze-ni We-kdi Shi Bi-xta"  
("sand" "butter" "also/again" "rub on")

A stimulating yet gentle exfoliation to leave the skin nourished and hydrated. The scrub is an infused-crystal powder that imparts minerals deep into the skin to detoxify, purify and smooth. The finale – a rich body butter massaged into the skin to nourish and relax.

60 minutes, \$85

### Signature Née Red Clay Wrap

Ma<sup>n</sup>-i<sup>n</sup>-ta<sup>n</sup> Ma-ni-ka Zhi-te  
("robe/blanket" "earth/soil" "red" "red soil blanket")

This wrap begins with our Née Scrub and is followed by a rich clay that detoxifies and replenishes lost nutrients to the skin. The wrap is followed by an application of a body balm to seal in the elements imparted by the wrap. The ideal preparation for a massage.

90 minutes, \$135

### 4 Seasons Cycles of Energy

Ta-ti O-hi-de  
(Cardinal directions, associated with seasons)

A selection of 4 treatments designed to meet your body's needs during the Summer, Fall, Winter & Spring. Each treatment includes a thorough nutrient-infused crystal exfoliation and a cocooning clay wrap. The finale is a relaxing massage application with a body balm.

60 minutes, \$95 /per season

### Detoxifying Seaweed & Clay Wrap

A true deep tissue detoxifier, this treatment includes a thorough exfoliation utilizing sea mineral crystals followed by a full-body application of purifying seaweeds and clay. Relieves congestion, water retention and encourages the flow of lymph and blood circulation. Relaxing and renewing to the body's well-being.

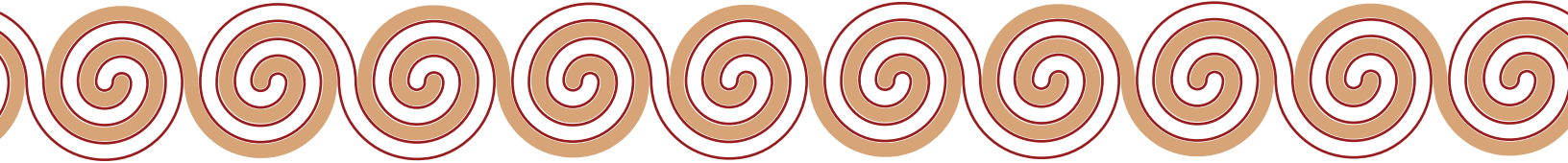
80 minutes, \$150

### Relaxing Back Treatment

Zi<sup>n</sup>-ba Ki-da-kni Ka-xe  
("back of a person" "happy/pleased" "make" "make back happy")

A localized "facial" for the back, we begin with a thorough cleansing and exfoliation of the skin utilizing a blend of the essential oils of balsam fir, white & lack spruce and red pine. We follow with an infusion of Apple Cider Vinegar Elixir compresses to rebalance the skin. The treatment concludes with a soothing massage for the head, neck, shoulders and back.

60 minutes, \$85







## Massage

### Di-ta<sup>n</sup>

Massage enhances all body functions through the artful touch of the therapist. Blood and lymph circulation are increased purifying the cells and bringing nutrition to all bodily tissues. Muscles deeply relax promoting quick recovery leading to better postural alignment. An added benefit is the product used during the massage which nourishes and hydrates the skin while providing slip for the therapist.

### Signature Née Massage

#### Di-ta<sup>n</sup> Ta<sup>n</sup>-ka

*Feel or touch something, large or grand "grand massage"*

A multi-sensory experience combining a full body massage and dried organic herbs and flowers wrapped in muslin then steamed and applied directly to the body with relaxing, kneading movements. Profoundly relaxing and hypnotic.  
60/90 minutes, \$95 / \$135

### Classic Massage

#### Di-ta<sup>n</sup>

*"Massage"*

A personal and customized massage that combines a diversity of techniques ranging from Swedish, Deep Tissue, Aromatherapy, Sports and more. Exclusively designed for your body's needs to improve mobility and function and reduce tension.  
60/90 minutes, \$75 / \$115

### Head, Neck & Shoulder Massage

#### Di-ta<sup>n</sup> Pa-hi Ttáittá I<sup>n</sup>-khe-te

*"Massage" head neck and shoulder*

A targeted massage for the head, neck and shoulders provides the body an opportunity to unwind and calm itself. The treatment is concluded with a full body tapotement to energize and revitalize.  
30/60 minutes, \$45 / \$75

### New Mother Massage

#### Di-ta<sup>n</sup> I-ho<sup>n</sup> Ta Ni<sup>n</sup>-khe

*"Massage" "Someone's Mother To Be/She Will Be"*

For the mother-to-be, this massage uses gentle Swedish massage strokes and long stretches targeted for the hips, back and sacrum. Relieves discomfort and reduces anxiety.  
60 minutes, \$75

### Couple's Massage

#### Di-ta<sup>n</sup> Zho-kde

*"Massage" "with someone"*

Enjoy any of our massage offerings with that special someone in the comfort and ambience of our couple's room. Pricing is determined by massage selection of choice.  
60/90 minutes, \$150 / \$230

### Mineral Crystal Massage

#### Di-ta<sup>n</sup> Ppi-za

*"Sand Massage"*

This massage combines our signature Née massage with fine-grained mineral crystals rich in over 25 essential minerals and trace elements. The crystals are used on specific areas to deeply release tension from the muscles.  
60 minutes, \$75

### Warm Stone Massage

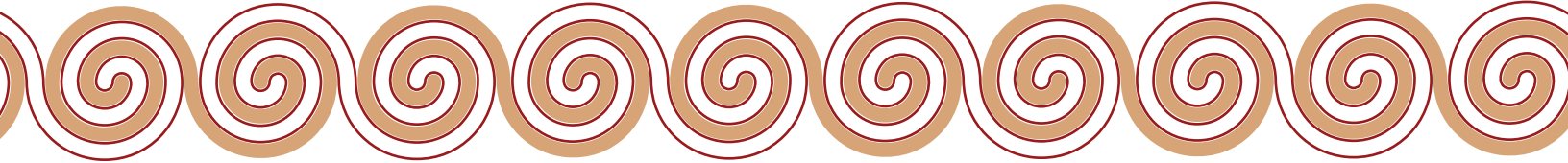
#### Di-ta<sup>n</sup> I<sup>n</sup> Ta-Shti-Te

*"Massage" "Rock or Stone" "warm comfortably" or "warm stone massage"*

Smooth basalt stones combined with traditional Swedish massage techniques, glide over the body to ease muscle tension and calm the body.  
60/90 minutes, \$95 / \$135

### Reflexology Trio

This technique involves the manipulation of reflex points on the head, the feet, hands and ears and is based on the meridian lines of Chinese acupuncture to unblock energy and promote the flow of (qi). Relieves congestion, stimulates self healing and rebalances energy flow.  
60 minutes, \$75





## Face

Skincare at its finest, Née Spa & Salon has partnered with Institute Esthederm, a European line based on the French savoir faire for beautiful and sensorial products with over 30 years of scientific research. Based on the concept of the therapeutic benefits of water, light and nutrition, all treatments and products work on a deep level within the skin to restore its vitality, re-educate its function and bring immediate balance to the skin. All treatments include skin analysis, cleansing & exfoliation, massage and masking. Beauty is health you can see, well-being is health you can feel; Institute Esthederm offers both.

### Essential Treatments

Following a thorough analysis of your skin's condition, your skin care expert will choose 1 of 4 treatment offerings to hydrate, purify, soothe or repair your skin. A fundamental treatment and one designed just for you. 60 minutes, \$70 / treatment

### Expert Treatments

For skin that needs immediate attention and intensive care, Institut Esthederm offers 4 solutions to deeply hydrate, purify, soothe or repair your skin. A targeted solution for skin 'in crises. 60 minutes, \$85

### Exclusive Specific Treatments

Water, Light, Skin Only 5 key steps to change the destiny of your skin, the emblematic treatment bathes your skin in Cellular Water, instantly reviving the complexion thus promoting the optimal environment for skin renewal and lasting balance. Recommended for all skin types. 60 minutes, \$70

### Anti-Aging Eye Treatment

I-shta Te-ka  
"new eyes"

A quick and gentle eye treatment that delivers powerful nutrients to the tissue surrounding the eyes. It will firm, decongest and brighten the eye area while diminishing fine lines and wrinkles. A perfect enhancement to any 60 or 90 minute treatment. Enhancement, \$25

### Youth Treatments

A collection of 3 intelligent and state-of-the-art treatment systems that are designed to preserve and regain your skin's youthful capacity, beginning at the cellular level. 90 minutes, \$125

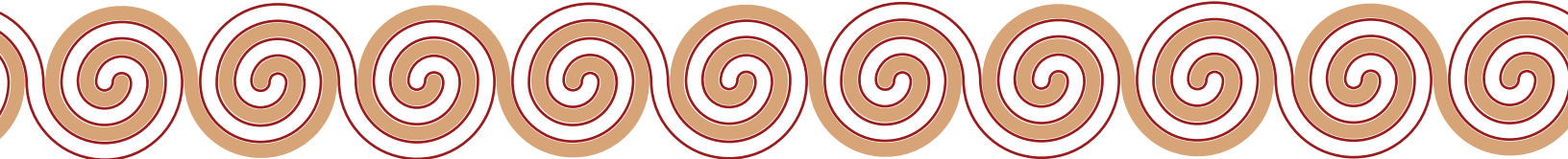
Lift An instant "youth" treatment for the skin lacking in tone and exhibit fine lines and wrinkles. This Botox-like treatment visibly smooth and lifted.

Cyclo This treatment combats the signs of aging as the result of hormonal changes that result in loss of density, deep wrinkles and loss of radiance. Provides strength, hydration, tonicity and firmness.

Clarity A perfect solution for the skin with visible signs of sun damage and hyper-pigmentation spots. This treatment works to restore a flawless complexion that's uniform, luminous, transparent and smooth.

### Youth Expert

Oxy Peeling A therapeutic treatment that combines an AHA peeling and oxygen therapy for stimulating epidermal renewal; promotes skin detoxification thus diminishes fine lines and wrinkles, dark spots. Brings a surge of radiance to the complexion. 60 minutes, \$85







## Ultimate Age-Defying Facial

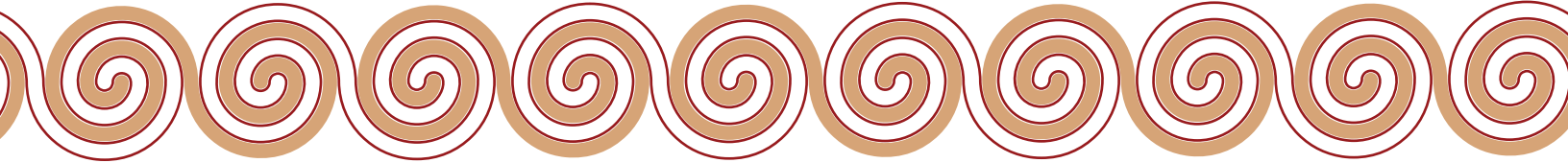
The Samadara™ Ultimate Age-Defying Facial uses a sequence of timeless, anti-aging techniques founded in Ayurvedic healing traditions that are designed to reawaken the skin's natural healing energies. Turn back the hands of time and transform your skin with this intensely hydrating and nourishing treatment to increase firmness and elasticity, diminishing the appearance of fine lines and restoring a youthful glow. A Rose Quartz Crystal massage for the face and the eyes enables the powerful Samadara™ Ultimate Age-Defying Crème to penetrate deeply into the skin for maximum benefit.

The treatment uses Sodashi's most powerful anti-ageing formulations, Samadara™ Ultimate Age-Defying Crème, Eye Crème and Oil. The amazing results of this unique and luxurious facial are attributed to the timeless anti-ageing massage techniques and the unique alchemy of pure plant ingredients in the powerful Samadara™ products. Restorative and antioxidant rich organic plant oils, including Rosehip, Everlasting, Centella and Rose nourish and protect the skin.

The Samadara™ facial techniques pivot around the Samadara Point, an anti-ageing Ayurvedic healing point located beside the temple, to gently reawaken the skin's natural healing energies. Combined with the Rose Quartz Crystal Massage, the facial improves skin tone and relieves tension in the facial muscles resulting in a radiant, glowing skin. \$295

Sodashi

Wholeness. Purity. Radiance. That's the meaning of the Sanskrit word, Sodashi, and it perfectly describes the values by which all their chemical-free skin care products and spa therapies are created—without compromise. Sodashi spa products and treatments are unparalleled in performance and purity, employing only therapeutic-grade, ethically-sourced essential oils and plant actives to heal and nurture. From seed to shelf, Sodashi remains true to its name, dramatically regenerating the skin, and imparting a sense of wellbeing to spirit and mind. \$795



# Everything Essential

## **Sculpted Nail Creations**

We offer the highest quality product selection for our nail sculpting services. Combined with the expertise and techniques of our talented nail technicians, you are ensured the final result will be beautiful and natural in appearance.

Gel Overlay | Acrylic  
Fill | Back Fill  
Repairs | Cuticle & Skin Grooming

## **Natural Nail Care**

Natural nails regardless of shape or length are one of our most visible assets because well-manicured hands and feet say a lot about your overall appearance. Our nail treatments are designed to make your skin and nails as healthy as possible. This holistic approach will help you achieve beautiful hands and feet and leave your skin feeling smooth and soft.

### Née Classic Manicure

**Na"-pe Sha-ke Di-te-ka**

*"Hand" "Claw" "Fix or repair" "repair fingernails"*

Exceptional grooming for your nails and cuticles combined with a soothing hand massage. We follow with a perfect application of the nail enamel color of your choice.

30 minutes, \$35

### Née Classic Pedicure

**Si-pa Sha-ke Di-te-ka**

*"Foot" "Claw" "Fix or repair" "repair toenails"*

Exceptional grooming for the nails, cuticle, skin and heels; includes exfoliation and a deep moisturizing leg and foot massage. We finish with a perfect application of the nail enamel color of your choice.

60 minutes, \$50

### Née Spa Manicure & Pedicure

A combination of luxury grooming for the hands and feet; includes exfoliation, a remineralizing soak with fresh harvested herbs and flowers, the application of our Née Red Clay wrap followed by a relaxing massage.

90 minutes, \$95

### Nail Enhancements

For the hands or feet, choose from a Paraffin Treatment, French Manicure, Polish Change, or an AHA Callus Remover.

Add \$10

### Gentleman's Manicure

Meticulous grooming for your nails and cuticles; improves the texture of the skin and conditions the nails and cuticles while improving the appearance of the hands. Includes an oil buff to for a healthy sheen to the nail bed.

30 minutes, \$30

### Gentleman's Pedicure

Careful and exact grooming for the feet combines a relaxing exfoliation, moisturizing massage, precision nail care and an oil buffing to ensure a perfect sheen and condition.

60 minutes, \$45

### **Gentle Hair Removal**

Tender waxing methods employed for flawless, smooth skin. Your waxing specialist will choose a wax designed for your skin type and the area to be waxed. This ensures maximum results without irritation.

Under Arms | Arms

Bikini | Brazilian Bikini | Back

Chest/Arms | Lower Leg | Upper Leg

Full Leg | Eyebrow Design & Shaping

Eyebrow | Lip

### **Defepil Complex Treatment**

This complex is a concentrate of plant enzymes + Vitamin F that inactivates the mechanisms that cause hair growth. Regrowth between waxing sessions is reduced and the hair becomes lighter and less dense.

Prevents ingrown hair.

Add \$10

### **Finishing Touches**

We offer a full spectrum of finishing services. Our team of hair stylists and makeup artists are professional and progressive and will guide you each step of the way to create the best "you".

Shampoo & Style | Shampoo & Blowout

Updo | Makeup Application

Bridal Updo | Bridal Makeup Application



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