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

Meeting Called to Order: 10:03 am

ROLL CALL: 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
 - o Last option, use long house instead of teepees
 - Watermark of mounds
 - o #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
 - o 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 title 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
 - o 2 option presented
 - 1 ribbon work, consensus of the DDA to use the ribbon work design
 - 2 pottery

High Limit Table Games

- Lounge seating
 - o Faux leather cover options presented, consensus of the DDA to use the darker option
 - o 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 hool 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
 - o Bio Origin
 - Institute Esthederm
- Spa Menu Review see attached
 - Body
 - Massage
 - Facial
- Institute Esthederm
 - o Recommended line
 - o Provide protocols and training
 - o 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
 - o 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
 - o 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



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

Downstream Hotel Expansion

Project # 3452

Manhattan Construction Company

12049 SE 110th Street Galena, KS 66739 Tel: (620) 856-5600

Fax: (620) 856-5605

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Owner, Architect,	Contractor	Moeting 33
COMMET ALCIMENT	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

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

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

Prolog Manager

Printed on: 9/26/2012

Tulsa

Page 1

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

Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

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.

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.

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

No

on going - circulation and fittration

No

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

Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

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.

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.

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 hardwared supplier.

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

No

No

No

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

Item Me	eting Item Description	Resp	Status	Due Date	Compl'd	Cls'd
Old Busi	ness					
	doors and hardware are ordered.					
Fitness C	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					No
	The fitness equipment company is currently being re- registered with the tribe.					
Indoor P	ool 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.					No
	9/6/2012 No update.					
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.					No
	9/6/2012 This area is to turn into high limits slots.					
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: Coi	mpany Name Contact Name	Copies	Notes			



Submittal Packages

Summary Log In Review

Downstream Hotel Expansion	Project # 3452	Manhattan Construction Company
12049 SE 110th Street	Tel: (620) 856-5600 Fax: (620) 856-5605	
Galena, KS 66739		

Days +/- Action	ω	9	-2	-5	∞	7	ω	ω	Q	φ
Due Rec'd	9/10/2012 9/18/2012	9/17/2012 9/20/2012	2 9/28/2012	9/21/2012 9/28/2012	2 9/18/2012	2 9/19/2012	9/10/2012 9/18/2012	9/10/2012 9/18/2012	2 9/20/2012	9/25/2012 10/2/2012
Sent	9/10/2012	9/17/2012	9/21/2012	9/21/201	9/11/2012	9/11/2012	9/10/201	9/10/201	9/13/2012	9/25/201
To Company	JCJ Architecture	M/E Engineering	M/E Engineering	M/E Engineering	JCJ Architecture	JCJ Architecture	JCJ Architecture	JCJ Architecture	n JCJ Architecture	n JCJ Architecture
Description	Acoustical Ceiling Panel Samples	Pool & Whirlpools 90% Shop Drawings Complete	Pool & Whirlpools 90% Shop Drawings M/E Engineering Complete	Manhattan Construction Company Lobby Level Whirlpools Shop Drawings	Bulletin #17 Fire Dampers	5th-Roof Fire Suppression Shop Drawings and Calcs	Variable Frequency Drives	EST Fire Alarm Product Data	Manhattan Construction Company Inncom Shop Drawings & Color Selection JCJ Architecture	Manhattan Construction Company Inncom Shop Drawings & Color Selection JCJ Architecture
Number-Rev From Company	Manhattan Construction Company Acoustical Ceiling Panel Samples	Manhattan Construction Company F	Manhattan Construction Company	Manhattan Construction Company	Manhattan Construction Company Bulletin #17 Fire Dampers	Manhattan Construction Company 5th-Roof Fire Suppression Shop Drawings and Calcs	Manhattan Construction Company Variable Frequency I	Manhattan Construction Company EST Fire Alarm Product Data	Manhattan Construction Company	Manhattan Construction Company
Number-Rev	09A-0008-09 5100-0	11A-0005-11 7500-0	11A-0005-11 7500-1	11A-0006-11 7500-0	15A-0026-23 3113-0	15B-0005-21	16A-0016-26 2000-0	16A-0017-28 3000-0	16A-0018-26 0000-0	16A-0018-26 0000-1

Number of Submittal Packages in this Project: 10



Request for Information

Summary Log of all Outstanding RFIs

Down: 12049 (Galena	Downstream Hotel Expansion 12049 SE 110th Street Galena, KS 66739	Project # 3452 Tel: (620) 856-56	Project # 3452 Tel: (620) 856-5600 Fax: (620) 856-5605	56-5605		Manhattan Construction Company
RFI#	Subject	Answer Company	Submitted	In Review	Date Req'd 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	6
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	9
252	Corridor 042 Door	JCJ Architecture	9/13/2012	13	9/20/2012	9
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	9	9/27/2012	7-
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

9/26/2012

THREE WEEK SCHEDULE

MANHATTAN CONSTRUCTION DATE: 9/24/2012

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9/26/2012

THREE WEEK SCHEDULE

MANHATTAN CONSTRUCTION

DATE: 9/24/2012

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Water Proof And Tile Steam Rooms ACTIVITY DESCRIPTION Prime And Paint Walls And Ceilings Finish Sheetrock After FCU Hang Wall Covering Set Plumbing Fixtures MEP Trim Out Lay Carpet Install Furniture Hang And Hardware Doors Lay Carpet Hang And Hardware Doors Install Millwork
Finish Rock @FCU'S
Hang Wall Covering
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MEP Trim Out Hang Wall Covering Set Plumbing Fixtures MEP Trim Out MEP Rough In Ceilings Install Trim Lay Carpet Install Trim Install Trim Install Tile PREPARED BY: Jason Schafer Level 1 Level 2 Level 3 AREA SPA 65 66 67 68 58 59 60 61 62 63 64 48 49 50 51 52 53 53 54 54 55 57 44 45 44 45 45 74 75 77 77 78 NO. 39 4 9

THREE WEEK SCHEDULE

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DATE: 9/24/2012

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106		Install Millwork	Day					1464							70		×	×	×				106
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111		Install Curtain Wall	Day	×	×	×	×	×	×						100						高額		111
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113	FAÇADE (LOBBY)	Install Stone & Precast	Day	×	×	×	×	×						聽									113
114		Install Storefront	Day	×	×	-	×							100	gs.	_					TOWN DAYS		114
115									Sec.					200		_					は無に対		115
116	CONNECTOR	Frame / Sheath Exterior	Day	×					35						200								116
117		Install Roofing	Day	×	×				· **.						700						が変数		117
118									Bit.					51	55		L		L				118
119	EXISTING LOBBY	Build Temp Walls	Day / Night						×	×	×				器								119
120		Remove Power	Day		-						×	×									SERVICE STATES		120
121		Demo Old Registration Area	Day		+	_	_	-	*E3		×	×	×	×	×	×	×	×	×	×			121

THREE WEEK SCHEDULE

MANHATTAN CONSTRUCTION DATE: 9/24/2012

PREPARED B	PREPARED BY: Jason Schafer						DOW	DOWNSTREAM HOTEL EXPANSION	EAM	HOTE	LEX	PANS	NOI					
		_			SEPT							OCT						
o O	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	7 T	7 W T	7 8C	S S	F .	۶ ،	- ·		0 1	+	× ;		s :	REMARKS	Ñ.
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123					+		TOTAL STATE OF THE PARTY OF THE		1	\dagger	+		+	1	+			122
124	Roof	Install Flashing At Balcony	Dav	*				+			-	THE PROPERTY.	+	1	+	松藤田	200	123
125		Expansions Joint	Ved	< >	-		2000000	-	I		+	S000 M (S000)	+	1	-			124
126		Finish Detail At All Roofs	500	+	+	+	COURSES.	+	+				+	1	+			125
127			Cay	<	<	\ \	<	× ×	×				+					126
128	STAIRS	Pour Stair 3		,		+	000000000000000000000000000000000000000	+	1		+		+			453 453 459 459		127
129		Chook Book / Tone and Bare	Day	+	+	+		+	1		1		+		+			128
130		Sheet Rock / Lape and Bed Stairs	Day	×	×	×	×	×				松蓝						129
200							Di Di Di		-									130
131									1							728 24.5 24.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 3		131
761				-								THE STATE OF THE S				100	350	132
	POOL	Install Scaffold System	Day	×			201 1971 1971 1971 1971 1971 1971 1971 19					X				記録記		133
134		Pour Equipment Room	Day	×	×		221 221 221 221 221 221 221 221 221 221					高級語	-					23.7
135		Frame Walls	Day		×	×	×			-		一般報告	-	-	-	ENGINEES!	250	101
136		Rough In Walls	Day			⊢	×	×	×		-		+		+		5 (3)	135
137								+	+	-	-		+		+		v. s	136
138							100000000000000000000000000000000000000	-	F	-	-	Charles						137
139	VFCU	Hook Up VFCU's	Dav	×					T		-							138
140						-	9500000		T		-	Destruction of the last of the	+	1	1	STATE OF THE PARTY		139
141	Elevators 3 & 4	Electrical In Elevator Equipment Room	Dav	×			1 12	+	T	+	+		+	1	+	100	AL CALL	140
142		Move Unit To New Equipment Room		+	+	-	404268200	-	Ŧ	+	+	Section Sectio	-	1	+	TUTO I		141
143		Florator Install	Day	+		+	200	+	+	+	+	100			+			142
144		Elevator motali	nay	× ×	×	×	×	×	×	×	×		-		-	11 12 12 12 12 12 12 12 12 12 12 12 12 1	422	143
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140	SILE	Kemove Material From Site	Day	+	+	\dashv			-									145
141		Underground Elevtrical	Day	×	+	-	×	×	1			新田田				語語		146
147		Site Grading	Day	-	+	\dashv	×	×	J								1000	147
0 7		Site Utilities	Day	1	×		×	×	J								37	148
149		Begin Site Concrete	Day			×	×	×	×	×	×		×	×	×	×	3830	149
150												14 35 (1 36 (1 36 (1) 36 (1) 3				悪影		150
151	Misc Items	Composite Clean Up Crew	ALL	×			龍港	×	v			100000000000000000000000000000000000000	×				440	151
761		Sign Off Sheet	ALL					_				設定表					130	152
153		Added VFCU'S	Allens													民人は	and the second	153
154		Elevetrical Power	Faith				2000年					が発品				14040	Be	254
155		Conditioned Air Available	Allens				STATE OF THE PARTY		F	-	-	0.75	-		-	選点が		10.
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September 24, 2012



Building excellence.

Duituit Exterieri Downstream Hotel Expansion

12049 SE 110th StreeGalena, KS 66739

PCO#

Potential Change Orders Summary Log

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

Cost Included in Bulletin #12 Work Paid Direct by Quapaw Pricing Missing, (One) Subs Pricing Missing, (One) Subs Buy-out Savings - Approved Naiting Bennettt to finish Waiting to Demo. Rooms All cost added PCO #17 Additional Comments Under Review by MCC Included in Final GMP Included in Final GMP Included in Final GMP Included in Final GMP Under Review by MCC Included in Final GMP ncluded in Final GMP Approved by DDA On Hold until Oct. Approved by DDA Approved by DDA Funded From VISC/Cont'gy VISC/Cont'gy Contingency CLOSED Contingency CLOSED Category CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED CLOSED NISC NISC NISC (9,457)(11,000)(5,300)(2,500)0 0 14,892 3,250 3,849 18,270 1,640 4,075 11,942 (35,840)(796, 180)21,739 10,702 14,000 7,971 4,251 229,042 Contingency Impact on \$455,783 4,075 (9,457) (5,300)6,522 11,942 (796, 180)3,250 21,739 3,849 18,270 31,152 1,640 10,702 (35,840)7,971 Approved Amount (2,300)6,522 1,640 (9,457)11,942 0 14,892 (796, 180)3,250 21,739 3,849 18,270 10,702 4,057 4,251 (35,840)229,042 7,971 31,152 Proposed Amount 25,000 1,640 4,075 (9,457)11,942 (11,000) (5,300)14,000 (2,500)3,250 18,270 10,702 (796,180) 45,000 21,739 3,849 31,152 (35,840)225,000 7,971 Magnitude Order of Pending Pending Pending Closed Closed Pending Closed Closed VOID Closed Pending Closed VOID Issued Closed penssi Closed Closed Status Bulletin #08 - Foundations Modifications at West Entry Canopy (PCO #12) RFI #108 - Curtain Wall Support Steel Changes - Refer to Bulletin #15 RFI #19 - Site Layout vs. Existing Conditions - Covered in Final GMP RFI #119 - Lobby Lounge Roof Details - Refer to Bulletin #15 Bennett Steel Core and Shell Pricing - Covered in Final GMP Allen's Mechanical - Revised Pricing - Covered in Final GMP Bulletin #1- Lithko and Bennett Steel - Covered in Final GMP Bulletin #10- Revisions to Door Hardware and Doors Frames Lithko - 3012-02-14 Core and Shell - Covered in Final GMF Bulletin #07 - Additional For Construction Design Drawings RFI #117- Elevator Control Room Relocation to Penthouse Delete Steel Eyebrows and Add For Rework Existing Steel RFI #017 Foundation Revisions - Covered in Final GMP Bulletin #2- Trash Truck Dock - Covered in Final GMP Bulletin #12 - Guest Room Layout to Match Mock-Ups Faith Tech. - Core and Shell - Covered in Final GMP Deletion of Walker Zanger Tile - Value Engineering RFI #82- Lobby Level Slab Radius and Work Point Epoxy Grout at Showers and Optional at Pool Area /OID - All associated work included in Bulletin #15 RFI #142, Buffalo Grille Wood Spieces Clarificatin Additional Fire Proofing at Low Roof Above Lobby Budget for Demolition at Existing Building Tie-in Description RFI #112 - Deduct for Spa support Slab Curbs Bulletin #09 - Provides Architectural Revisions RFI #90 - Corridor Chair Rail and Trim Profile Bulletin #13 - Backflow Preventer Changes Bulletin #14 - Revised Door Schedule RFI #125 - Exhaust Fan #47 Deletion Moates Road Repairs - Prairie Road RFI #31- Pier Depth Reconciliation 100% Final Construction Drawings Ipha Additional Cost for Schedule Pool and Whirlpool Clarifications Bulletin #11 - Gas Line Resizing Flex Floor Cover For Terrazzo Drain Tile at Retaining Wall Road Damage Repairs Mock Up Rooms VOID

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Downstream Hotel Expansion 12049 SE 110th StreeGalena, KS 66739

Potential Change Orders Summary Log

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

PCO#	Description	Status	Order of	Proposed	Approved	Impact on Contingency	Funded From	Additional Comments
			Magnitude	Amount	Amount	\$455,783	Category	
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	penssi	11,839	11,839	11,839	11,839	Contingency	4
44	Bulletin 16 - Animal Mosaics	penssi	21,919	21,919	21,919	21,919	NISC BP9.c	
45	Bulletin #18 & 18R1 - Firness 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	
90	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	3
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	8
56	Bulletin #34 - High Limits Area Remodel	Pending	200,000	0		200,000	Contingency	Bidding by MCC
22	Bulletin #26 - Lobby and Patio Planter Revisions	Pending	6,650	0		6,650	NISC BP7.e	Pending Submittals
28	Bulletin #27 - Mani/Pedi and Spa Plunge Tank Equipment	Pending	35,000	0		35,000	Contingency	Pending Submittals
29	Bulletin #28 - Additional Garbage Disposals	Pending	16,900	7,065		7,065	Contingency	Under Review by MCC
09	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)	(5,884)	(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 Winodws	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	
99	Spa Aluminum Grilles	penss	10,000	9,440	9,440	9,440	NISC BP6.a	
29	RFI #218, Laudry Chute Roof Opening Relocation	Pending	2,600	0		2,600	Contingency	Pricing Missing, (2) Subs
89	RFI #212 - Pocket Door Change Revision	Pending	8,700	0		8,700	Contingency	Pricing Missing, (One) Subs
69	Bulletin #29 - Site Utilities and RFI #199	Pending	5,000	0		2,000	Contingency	Pricing Missing, (2) Subs
20	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		000'9	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
92	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			Contingency	Pricing Missing, (One) Subs
78	RFI #226, Additional ADA Shower Seats	Issued	5,100	5,028	5,028		Contingency	
79	RFI #224, Additional Elevator Smoke Vents	penssi	6,500	7,000	7,000		Contingency	
8	Site Rails at Retaining Wall	Pending	17,000	16,996	16,996	16,996	NISC BP5.b	

September 24, 2012

Downstream Hotel Expansion 12049 SE 110th StreeGalena, KS 66739

Potential Change Orders Summary Log

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

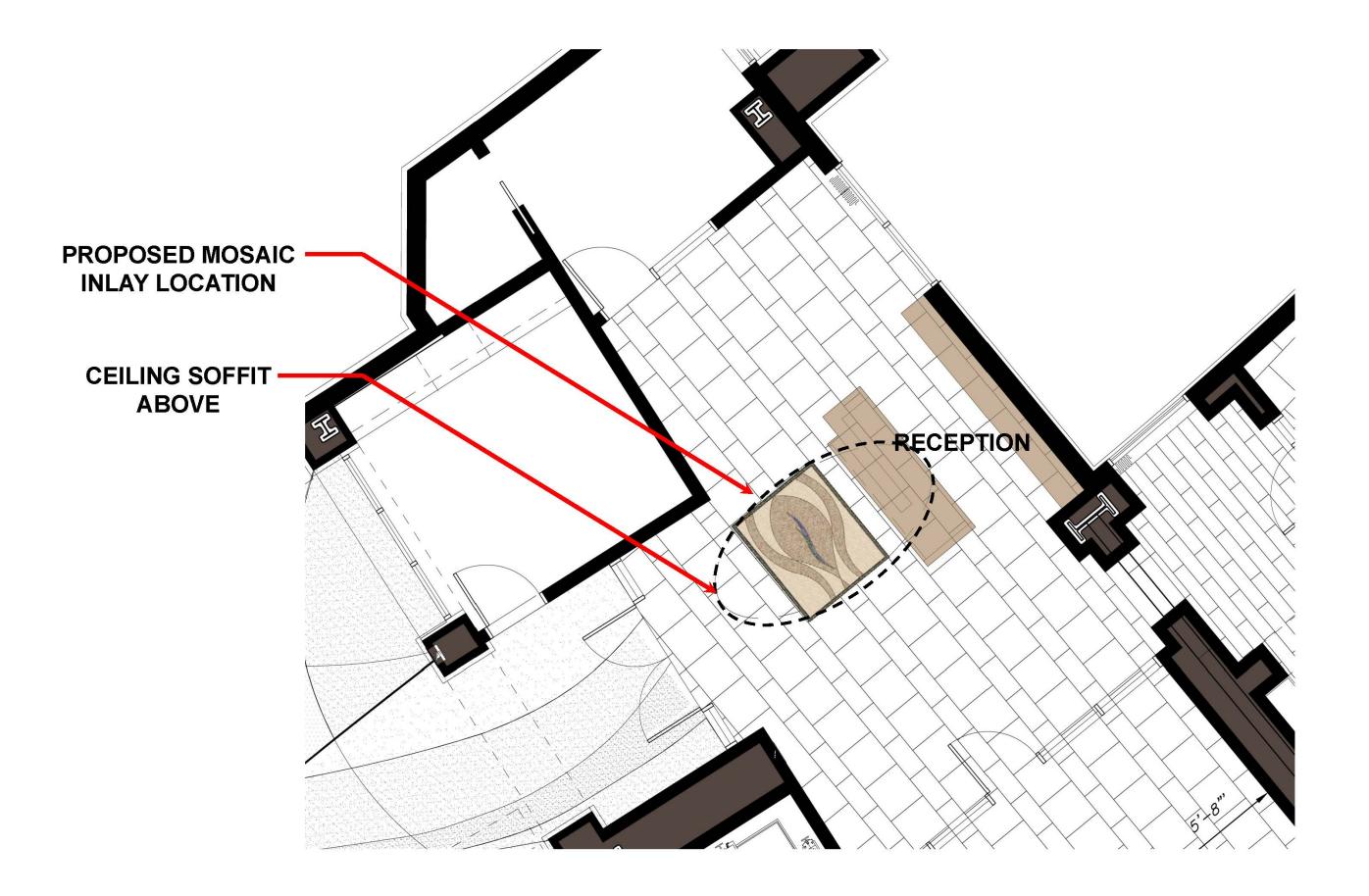
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# O.O.d	Description	Status	Order of	Proposed	Approved	Impact on Contingency	Funded From	Additional Comments
			Magnitude	Amount	Amount	\$455,783	Category	
81	RFI #187 - Balcony Support Angles Rework	Pending	15,000	0		15,000	Contingency	
82	Proposal to Add Wire Mesh at All Exterior Concrete Paving	Pending	13,500	0		13,500	Contingency	
83	Overhead Door Custom Color Selection	Pending	2,500	0		2,500	Contingency	
84	Sauna and Steam Room Buyout	Pending	(32,000)	0		(32,000)	NISC BP13	
85				0		0		
98	RFI #231 - Dishwasher Exhaust Duct	Pending	10,000	0		10,000	Contingency	
87	Inncom Savings from Bid to Final Design	Pending	(15,000)	0		(15,000)	Contingency	
88	Fire Alarm Savings - EST Vs. Vigilant	Pending	(19,000)	0		(19,000)	Contingency	
88	Bulletin #35 - Data Closet for Room L08	Pending	15,500	0		15,500	Contingency	
06	Overtime for Schindler Elevators on Elevator #3 & 4	Pending	35,000	0		35,000	Contingency	
91	RFI #239 - Relocation of BC-5	Pending	0,00,5	0		2,000	Contingency	
92			i	0		0		
93	Additional Attic Stock Materials	Pending	18,000	0		18,000	Contingency	
94	Traffic Doors Clarifications	Pending	4,200	0		4,200	Contingency	
95	Rift Cut Panesl Vs. Plain Slice Panels	Pending	2,500	0		2,500	Contingency	
96			ī	0		0		
26				0		0		
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	Project Totals:		666,350	(260,835)	(562,019)	33,278		

Downstream Casino Resort Contractor's Contingency Log

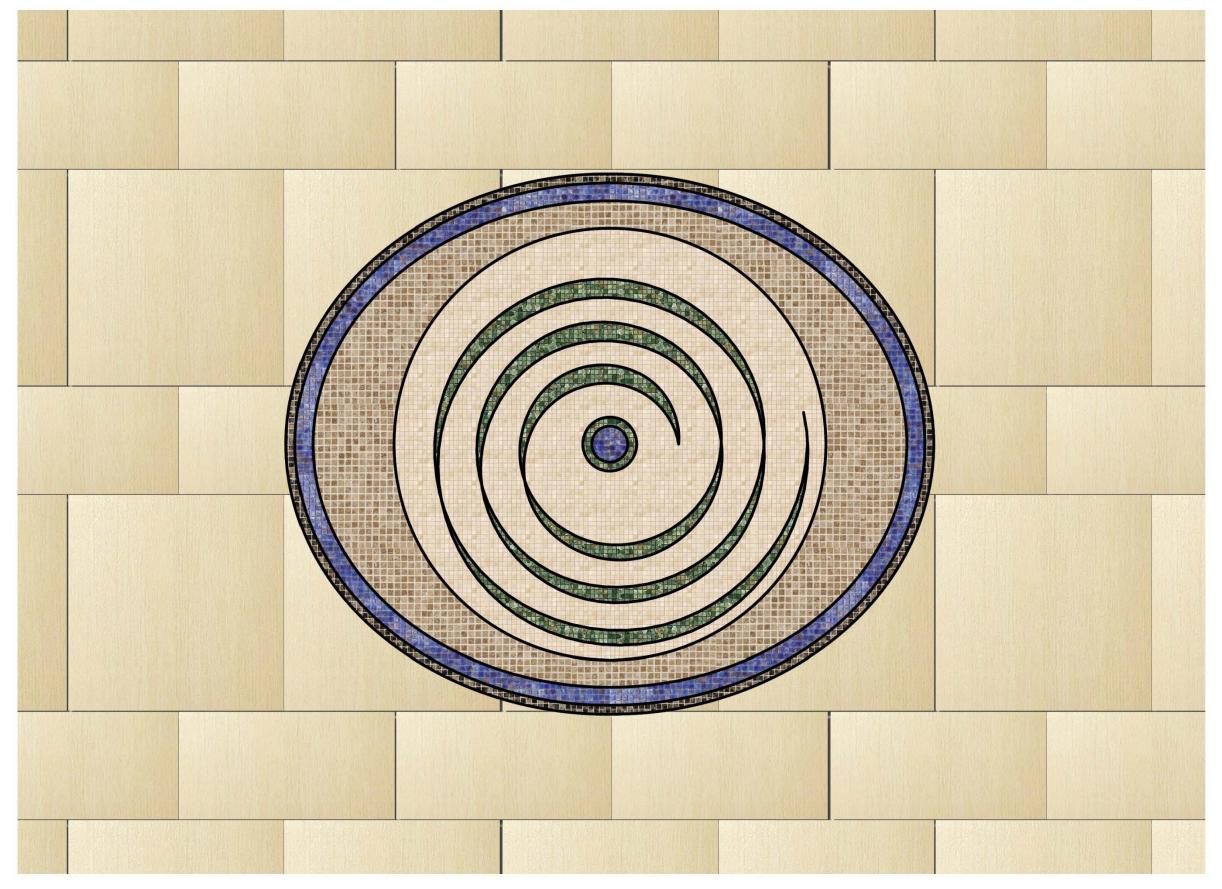
9/24/2012

Deduction Description of Allowance Deduction Subcontractor Due Announce Balance Subcontractor Due Process Subcontractor Due Process Subcontractor Due Process Subcontractor Su			"P" = Pending Approval by DDA	"A" = Approved by DDA "R"	'R" = Rejected by DDA		= Change Order has been wrote from DDA to MCC	been wrote fr	om DDA to MCC	
Sub-Ordingency Amount Section Confidence Confide	Item #	Deduction/ Addition #	Description of Allowance Deduction	Subconfractor	Date	Amount Proposed by MCC	Allowance Balance		Funded From	Notes
BybyOut Strongs from Bugget or Friend CHP Gener Country Removes 772020212 \$ 10,144 \$ 10,053.45.00 A		1	Original Contingency Amount	t	1	1		,		,
Buy-Out Sammer from Budget to find GMP	-		Buy-Out Savings from Budget to Final GMP	Bennett Steel	7/20/2012			- A	BP5 NISC	MCC PCO #13
But-Out Service from Butget to Find CAMP	2		Buy-Out Savings from Budget to Final GMP	Green Country Interiors	7/20/2012			. Y	BP9 NISC	MCC PCO #13
Bulbout Service Protein Bulbour Service Authority Authority Service Au	e		Buy-Out Savings from Budget to Final GMP	Allen's Mechanical	7/20/2012				BP15 NISC	MCC PCO #13
South Access Road and Crime Post Bacheno Service 712,1201 S 1243,920.0 Models Bachino Service 712,0210 S 1243,020.0 Models Service 712,0210 S 1243,020.0 Models Service 712,0210 S 712,020.0 Models Service 712,0210 S 712,020.0 Models Service 712,020.0 Models Servi	4		Buy-Out Savings from Budget to Final GMP	Faith Technologies	7/20/2012		1	A	BP16 NISC	MCC PCO #13
Charles Char	5		South Access Road and Crane Road Maintenance	Moates Backhoe Service	8/13/2012				BP2 NISC	MCC PCO #06
Bulletin Both Per Depth Charlestins Lithly on Makaeles 81182012 \$ 1,222,003 M = A	9		Drain Tile at Retaining Wall Change from 4" to 6" Line	Moates Backhoe Service	7/27/2012			新館館	Contingency	MCC PCO #14
Fig. Place Cover for Terrazzoo American Lithle Controller Ferrazzoo American	7		Bulletin #08 Pier Depth Clarifications	Lithko and Moates	8/18/2012)	.8842	H	Cont'gy/NISC	MCC PCO #17
Fleet Floor Control for Telescond	8		RFI #82, Lobby Level Lounge Slab Extension	Lithko Contracting	8/18/2012				Contingency	MCC PCO #18
Epocy Goat at Ul Guess Shortware and Pool beck	6		Flex Floor Cover for Terrazzo	American Terrazzo	8/18/2012			経験が	Contingency	MCC PCO #19
Applies Fireproduct & Cachedule Author Fireproduing 81/18/2012 \$1,145/109.200 A Configuration Author Fireproduct Author Fireproduing 81/18/2012 \$1,352/39.00 A Configuration Author Fireproduing 81/18/2012 \$1,352/39.00 A Configuration Author Fireproduing Author Fireprodui	10		Epoxy Grout at All Guest Showers and Pool Deck	Miller Flooring	8/18/2012			を	Contingency	MCC PCO #21
Pedelton of Viderica Zanger Tierrations KC Counted Pedelton of Viderica Zanger Tierrations KC Counted Pedelton of Viderica Zanger Tierrations KC Counted Pedelton of Viderica Zanger Tierrations KN Miler State	11		Alpha Fireproofing Additional Cost for Schedule	Alpha Fireproofing	8/18/2012				Contingency	MCC PCO #23
Peter Vale Contraction St. 1920 St. 200 St.	12		Pool and Whirlpool Pricing Clarifications	KC Gunite	8/18/2012		'a'	の変数を	Cont'gy/NISC	MCC PCO #28
Ref #12. Deated to Sa Support State Currenting 81/82012 \$ 5.30 \$ 1.217.682.00	13		Deletion of Walker Zanger Tile	Miller Flooring	8/18/2012		6		Contingency	MCC PCO #31
Bullein #21 Bullein #22 Bullein #21 Bullein #22 Bullein #22 Bullein #23 Bull	14		RFI #112, Deduct for Spa Support Slab Curb	Lithko Contracting	8/18/2012			をはない	Contingency	MCC PCO #33
Builder Substitute	15		Bulletin #13, Backflow Preventer Changes	Allen's Mechanical	8/21/2012				Contingency	MCC PCO #39
Bulletin #10-Revisions to Hardware and Doof Frances Bulletes Supply 81/21/212 \$ 1 (10.7021) \$ 1 (12.82) \$ 6.00 P Contingency	16		Bathroom Floor Tile Substitution	Miller Flooring	8/16/2012				Contingency	MCC PCO #46
RFI #152 - Cast Rails (1 Row) Fred Recountry Interiors 8/24/2012 \$ (1:36.91) \$ (1:32.94.00 P) Contingency	17		Bulletin #10- Revisions to Hardware and Door Frames	Builders Supply	8/24/2012		8		Contingency	MCC PCO #26
RFH #154_Cases Room Secure-A-Locks	18		RFI #90 - Corridor Chair Rail and Trim Profile	Fadco	8/24/2012		σ		Contingency	MCC PCO #29
RFH#164- Cluest Room SecureA-Locks Builders & Fadoo RFH#164- Cluest Room SecureA-Locks Builders & Fadoo RFH#164- Cluest Room SecureA-Locks Builders & Fadoo RFH#164- Cluest Room SecureA-Locks RFH#164- Cluest Room SecureA-Locks RFH#164- Cluest Room SecureA-Locks RFH#164- Cluest Room SecureA-Locks RFH#164- Cluest Moseles RFH#164- Cluest Room SecureA-Locks RFH#164- Cluest Room SecureA-Locks RFH#165- Cluest Room SecureA-Locks Room SecureA-Locks RFH#165- Cluest Room SecureA-Locks Room SecureA-Room S	6		RFI #132 - Crash Rails (1 Row)	Green Country Interiors	8/24/2012		69	医	Contingency	MCC PCO #42
Miller & Annerican 8128/2012 \$ (3.0564) \$ 1,171.558.00 P Confinency	0.		RFI #154 - Guest Room Secure-A-Locks	Builders & Fadco	8/28/2012	(A)			Contingency	MCC PCO #43
Additional Poll Exceeding	-		Bulletin 16 - Animal Mosaics	Miller & American	8/28/2012		€9	a garratano a canto	Contingency	MCC PCO #44
Relating #23 - Microwave Shelf Factor & Patth R1200 & Patth R12010 Pattern Pactor & Patth R12010 Pactor	22		Additional Pool Excavation per PPI Letter	KC Gunite	8/28/2012		50 (Contingency	MCC PCO #48
Heritor Air-Seal on Contingency Fadco R/202012 S 1/12/21500 P Confingency Eadco R/202012 S 1/12/21500 P Confingency Eadco R/202012 S 1/12/21500 P Confingency Eadco R/202012 S 1/16/2100 P Confingency Eadco R/202012 S 1/10/25300 P Confingency Eadco R/202012 S 1/10/25300 P Confingency Confi	33		Bulletin #23 - Microwave Shelf	Fadco & Faith	8/28/2012				Contingency	MCC PCO #53
Reception and Work Room Revisions Tegoo 87,2001 5 (6,250) 5 (1,110,956,00 1,100,956,	54		RFI #190 Vanity Countertops Size Change	Fadco	8/29/2012	_	19	Contraction of the Contraction o	Contingency	MCC PCO #60
Reception and Work Room Revisions	55		Interior Air-Seal on Guest Winodws	Tepco	8/29/2012		69		Contingency	MCC PCO #64
Spa Aluminum Grilles Fadco 8/30/2012 \$ (9,440) \$ 1,106,581.00 P Contingency	97		Reception and Work Room Revisions	Fadco	8/30/2012		69		Contingency	MCC PCO #65
RFI #226, Additional ADA Shower Seats Builders Supply 8/30/2012 \$ (5,028) \$ 1,101,553,00 P Contingency MCC PCO	27		Spa Aluminum Grilles	Fadco	8/30/2012	6)	69		Contingency	MCC PCO #66
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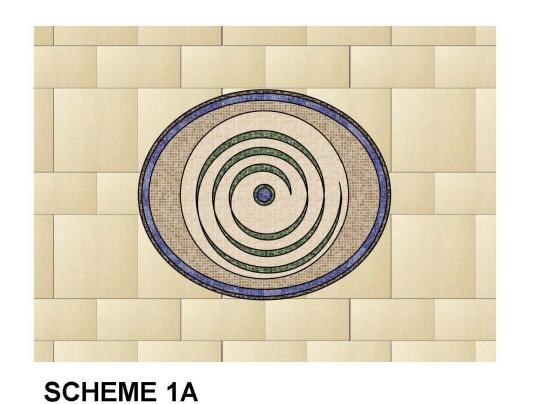
Page1 of 1



SPA ENTRY MOSAIC - LOCATION
©JCJ Architecture



JCJARCHITECTURE

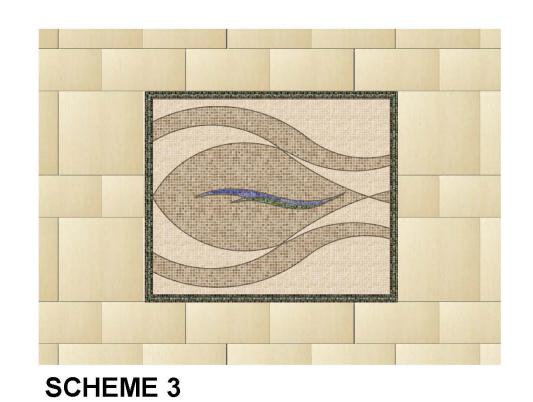


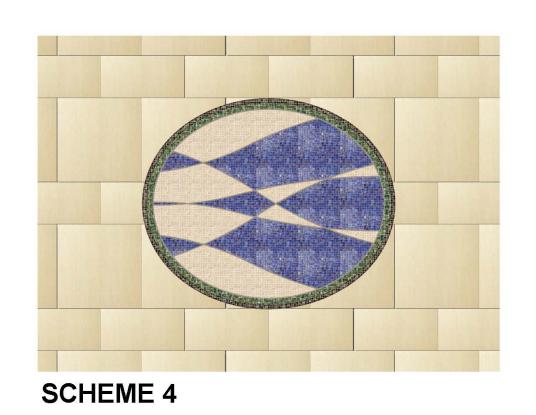


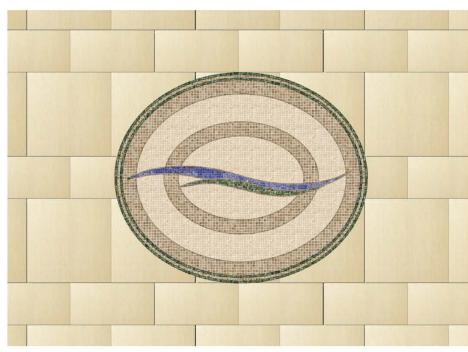


SCHEME 1B

SCHEME 2



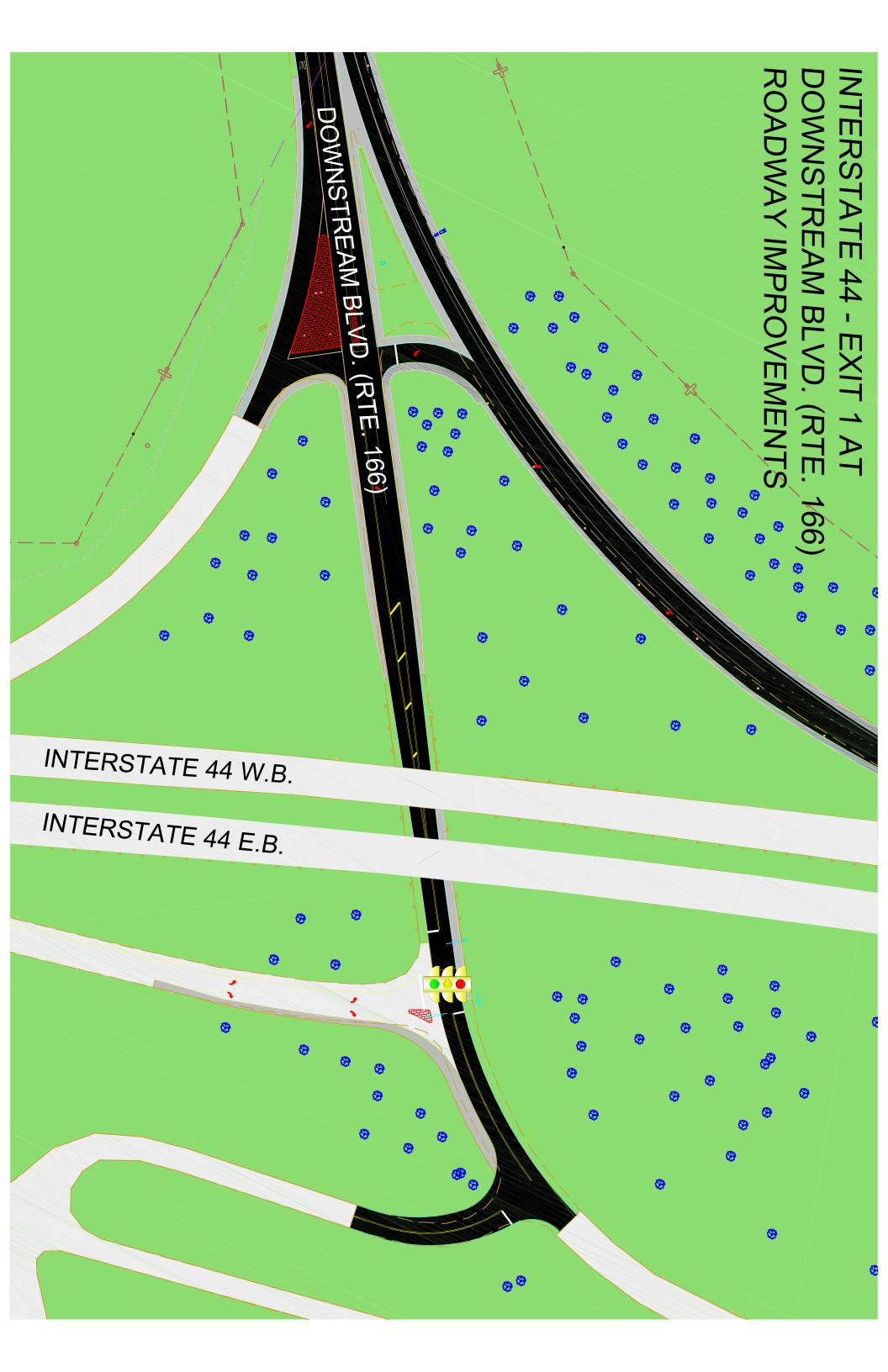


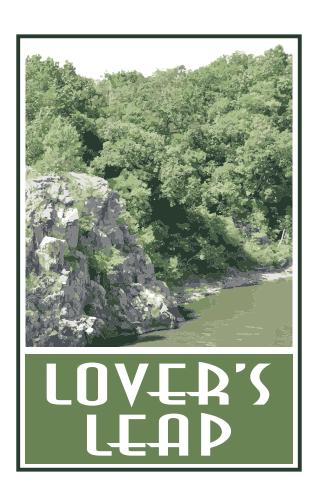


SCHEME 5

SPA ENTRY MOSAIC
©JCJ Architecture

September 25, 2012







LOVER'S LEAP













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

Downstream Hotel Expansion

Project # 3452

Manhattan Construction Company

12049 SE 110th Street Galena, KS 66739

Tel: (620) 856-5600

Fax: (620) 856-5605

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

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 Mee	tina Item	Descriptio	n
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Resp

Status

Due Date Compl'd Cls'd

Old Business

Guest Room Furniture

013-003

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.

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

Tim Brown (QUATRI); Chris Roper (CRCS)

No

Prolog Manager

Printed on: 9/26/2012

Tulsa

Page 1

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

Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

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.

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.

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.

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

Chris Roper (CRCS) No

No

No

on going - circulation and fittration

No

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

Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

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.

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.

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 hardwared supplier.

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

No

No

No

Prolog Manager

Printed on: 9/26/2012

Tulsa

Page 3

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

Item Mee	eting Item Description	Resp	Status	Due Date	Compl'd Cls'd
Old Busii	ness				
	doors and hardware are ordered.				
Fitness C	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.				No
	9/6/2012 The fitness equipment company is currently being reregistered with the tribe.				
Indoor Po	ool 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.				No
	9/6/2012 No update.				
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.				No
	9/6/2012 This area is to turn into high limits slots.				
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: Co	mpany Name Contact Name	Copies	Notes		



Submittal Packages

Summary Log In Review

Number-Rev From Company O9A-0008-09 Manhattan Construction Ma		CONTROL OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	Tel: (620) 856-5600 Fax: (620) 856-5605			
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09A-0008-09 Manhatta 5100-0 11A-0005-11 Manhatta 7500-0 11A-0005-11 Manhatta	ompany	Description	To Company	Sent L	Due Rec'd D	Days +/- Action
05-11	an Construction Company	Manhattan Construction Company Acoustical Ceiling Panel Samples	JCJ Architecture	9/10/2012 8	9/18/2012	8
	Manhattan Construction Company	Pool & Whirlpools 90% Shop Drawings Complete	M/E Engineering	9/17/2012 9/20/2012	3/20/2012	9
	Manhattan Construction Company	nirlpools 90% Shop Drawings	M/E Engineering	9/21/2012 8	9/28/2012	-2
06-11	Manhattan Construction Company Lobby Level Whirlpools	Shop Drawings	M/E Engineering	9/21/2012	9/28/2012	-2
26-23	Manhattan Construction Company	Bulletin #17 Fire Dampers	JCJ Architecture	9/11/2012	9/18/2012	&
05-21	Manhattan Construction Company	5th-Roof Fire Suppression Shop Drawings and Calcs	JCJ Architecture	9/11/2012 9/19/2012	9/19/2012	7
16-26	Manhattan Construction Company		JCJ Architecture		9/18/2012	ω «
17-28	tan Construction Company	Manhattan Construction Company EST Fire Alarm Product Data	JCJ Architecture		9/18/2012	ω (
18-26	tan Construction Company	Manhattan Construction Company Inncom Shop Drawings & Color Selection JCJ Architecture	nJCJ Architecture	9/13/2012	9/20/2012	0 و
18-26	tan Construction Company	Manhattan Construction Company Inncom Shop Drawings & Color Selection JCJ Architecture	nJCJ Architecture	9/25/2012 10/2/2012	10/2/2012	9-

Number of Submittal Packages in this Project: 10

Page 1



Request for Information

Summary Log of all Outstanding RFIs

Downstream Hotel Expansion	Project # 3452		Manhattan Construction Company
12049 SE 110th Street	Tel: (620) 856-5600 Fax: (620) 856-5605	x: (620) 856-5605	
Galena, KS 66739			

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RFI#	Subject	Answer Company	Submitted	In Review	Date Req'd D	Days Late Amount Delay
236	Penthouses Conditioned Air	M/E Engineering	9/11/2012	15	9/18/2012	80
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	0
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	9
252	Corridor 042 Door	JCJ Architecture	9/13/2012	13	9/20/2012	9
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	9	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	۴
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	-2
268	Steel Beam Conflict at Buffalo Grill	JCJ Architecture	9/26/2012	0	10/3/2012	-7

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9/26/2012

DATE: 9/24/2012	DATE: 9/24/2012																		
PARED BY:	PREPARED BY: Jason Schafer			L			o	DOWNSTREAM HOTEL EXPANSION	TREA	M HC	TEL	EXP/	INSIG	Z					
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NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY		*	\vdash	s	\vdash	\vdash	+	\vdash	+	\vdash	۰	×	\vdash		REMARKS	
79	1 ove 1	Tane & Bed Walls & Ceilings	Dav	24 X	26 X	27 28	29	30 1	7	4	2	9	8 2	6	5	12	13 14		
80		Prime And Paint Walls And Ceilings	Day	╁	╀	×	×	(100 to 100 to 1		-	-	1000				-	152		
81		Install Tile	Day	×	×	-	×	01 01 100 100 100 100 100 100 100 100 1		-	_	1921			+	H	整義		
82		Finish Rock @FCU'S	Day	_		×	×	×	×	H	L								
83		Install Millwork	Day			-	×	×	-	×		eri.							
84		Hang Wall Covering	Dav				1331	CAST TOTAL	×	⊢	×	×	St.				Carrier Control		
85		Set Plumbing Fixtures	Dav				135	100		+	╀	×	×	×	×	-	超		
86		Install Trim	Dav					100		-		10%	×	\vdash	+	×			
87			6				198	127		+	-			+	+	-	100		
88	Level 5	Sheetrock Walls	Day	×				100			_	25	超網旗					1574	
89		Frame Hard Lids	Day	-	×		200				_	95							
06		MEP Rough Ceilings	Day	-		×	255	771 771 771 771			_	ocat						240	
91		Sheetrock Ceilings	Day			×	×			-		0.00			-		10 To		
2		Tape & Bed Ceilings	Day			×	⊢	×	×			100	THE SECOND					wini	
93		Prime & Paint Walls & Ceilings	Day				551	16455		×	×	×	売者		-		77.	Jac.	
94		Install Millwork	Day				CERT.	THE COLUMN TWO IS NOT		-	L	ingt.	×	×	×	×		5247	
95		Hang Wall Covering	Day					4773 4735 4735 4735 4737 4737 4737					Name of the last		×	×	×	19274	
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97	Level 6	Famre Walls	Day	×				200700				/805	5000					Misc Walls	
98		MEP In Wall Rough	Day	×			北川					est.					100	-5290	
66		Sheetrock Walls	Day	×			#KU	Ate and a second				arti.	前			\dashv		96.0	
100		Frame Hard Lids	Day		×	×	sto					-05						322.5	
101		MEP Rough Ceilings	Day			×	100	1469946					1						
102		Sheetrock Ceilings	Day			×	×	×										8001	
103		Tape & Bed Ceilings	Day				×	×	×	×			12000					350	
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105		Install Tile	Day				35	Carlo			×	-	×	×	×	×			
106		Install Millwork	Day												-	×	Oracle Control	IIIA	
107		Hang Wall Covering	Day				580					-2000	遊戲			×	×		
108													Messan.				100 April 1		
109	FAÇADE TOWER	Efis Finish Coat	Day	×	×	×							18.00					424	
110		Install Sliding Doors	Day	×	×	×	19	三行野									122		
111		Install Curtain Wall	Day	\vdash	-	×	×	×	-							-		22.2	
112				\vdash	\vdash	\vdash	⊢					- 15							
113	FACADE (LOBBY)	Install Stone & Precast	Day	×	×	×	×	225				-	1000				100		
114		Install Storefront	Day	H	-	-	\vdash	A STATE OF THE PARTY OF THE PAR					1000000				100	Etia i	
115								2000					三元			L		1967	
116	CONNECTOR	Frame / Sheath Exterior	Day	×				五樓										200	
117		Install Roofing	Day	×				地域が									2000		
118								· ·									6203 1614 1614 1614	COL	
119	EXISTING LOBBY	Build Temp Walls	Day / Night					×	×	×							No.	824	
120		Remove Power	Day		_			2000		×	×		THE STATE OF					1000	
								100.00					A STATE STAT		-			The second secon	

DAIE: 9/24/2012																			
PREPARED BY: Jason Schafer			L				DOWNSTREAM HOTEL	STR	AM	HOTE	LEXI	EXPANSION	NO				Г		
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NO. AREA	ACTIVITY DESCRIPTION	TIME OF DAY	2 3	N 2	- !	R 60	S	Ε,	\vdash	H	H	H	H	\vdash		s		REMARKS	Š.
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123				-						t			+	İ	-	6 168			127
124 Roof	Install Flashing At Balcony	Day	×	L			14000000000000000000000000000000000000	-	L	H	-		-				101		120
125	Expansions Joint	Day	×				THE STATE OF			-	-		H	İ	-	96			125
126	Finish Detail At All Roofs	Day	×	×	×	×	19.00 By	×	×	H	-	176002	+	İ	+	9 90			126
127				+		+		+	+				+		-	1 90			127
128 STAIRS	Pour Stair 3	Day		×							-	1000000	_						128
129	Sheet Rock / Tape and Bed Stairs	Day	×	×	×	×	(2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	×				100 Dec. 100	-			420			129
130							The state of the s									178			130
131																280	Color Color		131
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POOL	Install Scaffold System	Day	×	×			100					THE STATE OF				302			133
134	Pour Equipment Room	Day		×			9400000	_								76.0	100		134
135	Frame Walls	Day			×	×	1510000									1.000			135
136	Rough In Walls	Day		_		×	100000	×	×			福温器			_	206			136
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139 VFCU	Hook Up VFCU's	Day	×	_			STREET, STREET					10000000000000000000000000000000000000				30%			138
							COLUMN CO					STATE OF				(4.91			140
141 Elevators 3 & 4	Electrical In Elevator Equipment Room	Day	×				314 314 315 315 315 315 315 315 315 315 315 315					No.				198			141
142	Move Unit To New Equipment Room	Day	×	×	×		松園					100000			_	ANE			147
143	Elevator Install	Day	×	\dashv	-	×		×	×	×	×	電影				950	100		143
							182128					Talker.							44
145 SITE	Remove Material From Site	Day	×	×												26			145
146	Underground Elevtrical	Day	×	×	×	×		×				· · · · · · · · · · · · · · · · · · ·				196			146
147	Site Grading	Day		×	×	×		×							_				147
148	Site Utilities	Day		×	×	×		×								262	3.P		148
149	Begin Site Concrete	Day				×		×	×	×	×	では	×	×	×	×			148
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151 Misc Items	Composite Clean Up Crew	ALL		×				×				がある。	×			029			15,
152	Sign Off Sheet	ALL					10000					が温度				280			15;
153	Added VFCU'S	Allens										19095				95%			15;
154	Elevetrical Power	Faith					はないと									060			154
155	Conditioned Air Available	Allens										100				980	1000		15
156	Onsite Parking	ALL										200 500 500 500 500 500 500 500 500 500				NAME OF THE PERSON NAME OF THE P	T.		156
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Potential Change Orders Summary Log

September 24, 2012

Downstream Hotel Expansion 12049 SE 110th StreeGalena, KS 66739

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

PCO#	Description	Status	Order of	Proposed	Approved	Impact on Contingency	Funded From	Additional Comments
			Magnitude	Amount	Amount	\$455,783	Category	
-	Lithko - 3012-02-14 Core and Shell - Covered in Final GMP	Closed	U)S	0		0	CLOSED	Included in Final GMP
7	Allen's Mechanical - Revised Pricing - Covered in Final GMP	Closed		0		0	CLOSED	Included in Final GMP
က	Bennett Steel Core and Shell Pricing - Covered in Final GMP	Closed	: 1 13	0		0	CLOSED	Included in Final GMP
4	Faith Tech Core and Shell - Covered in Final GMP	Closed	•	0		0	CLOSED	Included in Final GMP
. 2	Bulletin #1- Lithko and Bennett Steel - Covered in Final GMP	Closed		0		0	CLOSED	Included in Final GMP
9	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	NISC	Waiting to Demo. Rooms
œ	RFI #017 Foundation Revisions - Covered in Final GMP	Closed	r.	0		0	CLOSED	Included in Final GMP
თ	RFI #19 - Site Layout vs. Existing Conditions - Covered in Final GMP	Closed		0		0	CLOSED	Included in Final GMP
10	Bulletin #2- Trash Truck Dock - Covered in Final GMP	Closed	•	0		0	CLOSED	Included in Final GMP
11	Moates Road Repairs - Prairie Road	Closed	ı	0		0	CLOSED	Work Paid Direct by Quapaw
12	RFI #31- Pier Depth Reconciliation	Closed	•	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	NISC	On Hold until Oct.
16	Bulletin #07 - Additional For Construction Design Drawings	Closed	ı	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	CLOSED	
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	Ď	0		0	CLOSED	VOID
23	Alpha Additional Cost for Schedule	Closed	1,640	1,640	1,640	1,640	Contingency	Approved by DDA
54	Additional Fire Proofing at Low Roof Above Lobby	VOID	•	0		0	CLOSED	VOID
25	VOID	VOID		0		0	CLOSED	
56	Bulletin #10- Revisions to Door Hardware and Doors Frames	Issued	10,702	10,702	10,702	10,702	Contingency	
27	RFI #117- Elevator Control Room Relocation to Penthouse	Issued	4,075	4,057	4,075	4,075	Contingency	
28	Pool and Whirlpool Clarifications	Closed	(9,457)	(9,457)	(9,457)	(9,457)	NISC/Cont'gy	Approved by DDA
59	RFI #90 - Corridor Chair Rail and Trim Profile	penssi	11,942	11,942	11,942	11,942	Contingency	
30	RFI #119 - Lobby Lounge Roof Details - Refer to Bulletin #15	Closed		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)	Contingency	Waiting Bennettt to finish
33	RFI #112 - Deduct for Spa support Slab Curbs	Closed	(2,300)	(2,300)	(2,300)	(5,300)	O	Approved by DDA
34	Bulletin #11 - Gas Line Resizing	Closed	6	0		0	CLOSED	
35	RFI #142, Buffalo Grille Wood Spieces Clarificatin	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	Contingency	Under Review by MCC
37	RFI #125 - Exhaust Fan #47 Deletion	Pending	(2,500)	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	1	0		0	CLOSED	Cost Included in Bulletin #12

September 24, 2012

Downstream Hotel Expansion 12049 SE 110th Streebalena, KS 66739

Potential Change Orders Summary Log

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

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# 000	Description	Status	Order of	Proposed	Approved	Impact on Contingency	Funded From	Additional Comments
* 2	Describing	Orango	Magnitude	Amount	Amount	\$455,783	Category	
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	penssi	11,839	11,839	11,839	11,839	Contingency	
44	Bulletin 16 - Animal Mosaics	penssi	21,919	21,919	21,919	21,919	NISC BP9.c	
45	Bulletin #18 & 18R1 - Firness 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	
20	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	penss	7,530	7,530	7,530	7,530	Contingency	10000000000000000000000000000000000000
54	Bulletin #24 - IT Room Layout Revision	Pending	36,750	4,178		4,178	Contingency	Under Review by MCC
22	Bulletin #25 - Lobby Tie-in Wall Section Cut	Pending	3,234	0		3,234	Contingency	
56	Bulletin #34 - High Limits Area Remodel	Pending	200,000	0		200,000	Contingency	Bidding by MCC
57	Bulletin #26 - Lobby and Patio Planter Revisions	Pending	6,650	0		6,650	NISC BP7.e	Pending Submittals
28	Bulletin #27 - Mani/Pedi and Spa Plunge Tank Equipment	Pending	35,000	0		35,000	Contingency	Pending Submittals
29	Bulletin #28 - Additional Garbage Disposals	Pending	16,900	7,065		7,065	Contingency	Under Review by MCC
09	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	QIOA
63	Wood Trim Blockout at Furniture - Void per Chris Roper	VOID	19,359	0	0	0	VOID	NOID
64	Interior Air-Seal on Guest Winodws	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	
99	Spa Aluminum Grilles	penssi	10,000	9,440	9,440	9,440	NISC BP6.a	
67	RFI #218, Laudry Chute Roof Opening Relocation	Pending	2,600	0		2,600	Contingency	Pricing Missing, (2) Subs
89	RFI #212 - Pocket Door Change Revision	Pending	8,700	0		8,700	Contingency	Pricing Missing, (One) Subs
69	Bulletin #29 - Site Utilities and RFI #199	Pending	5,000			2,000	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	000'9	0		6,000	Contingency	Pricing Missing, (One) Subs
74				0		0	8	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
9/	RFI #223, Additional Insulation at Lower Level and Lobby Buttress Columns	Pending	28,000	0		28,000		Pricing Missing, (One) Subs
11	RFI #225, Additional Aluminum Door Pull Handles	Pending	1,688	0				Pricing Missing, (One) Subs
78	RFI #226, Additional ADA Shower Seats	penssl	5,100					
79	RFI #224, Additional Elevator Smoke Vents	penssi	6,500					
80	Site Rails at Retaining Wall	Pending	17,000	16,996	16,996	16,996	NISC BP5.B	

September 24, 2012

Downstream Hotel Expansion 12049 SE 110th Streebalena, KS 66739

Potential Change Orders

Summary Log

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

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7000	Possesineites	Status	Order of	Proposed	Approved	Impact on Contingency	Funded From	Additional Comments
# 0	Tonding of		Magnitude	Amount	Amount	\$455,783	Category	
81	RFI #187 - Balcony Support Angles Rework	Pending	15,000	0		15,000	Contingency	
82	Proposal to Add Wire Mesh at All Exterior Concrete Paving	Pending	13,500	0		13,500	Contingency	
83	Overhead Door Custom Color Selection	Pending	2,500	0		2,500	Contingency	
84	Sauna and Steam Room Buyout	Pending	(32,000)	0		(32,000)	NISC BP13	
85			•	0		0		
98	RFI #231 - Dishwasher Exhaust Duct	Pending	10,000	0		10,000	Contingency	
87	Inncom Savings from Bid to Final Design	Pending	(15,000)	0		(15,000)	Contingency	
88	Fire Alarm Savings - EST Vs. Vigilant	Pending	(19,000)	0		(19,000)	Contingency	
88	Bulletin #35 - Data Closet for Room L08	Pending	15,500	0		15,500	Contingency	
06	Overtime for Schindler Elevators on Elevator #3 & 4	Pending	35,000	0		35,000	Contingency	
91	RFI #239 - Relocation of BC-5	Pending	2,000	0		5,000	Contingency	
92			31	0		0		
93	Additional Attic Stock Materials	Pending	18,000	0		18,000	Contingency	
94	Traffic Doors Clarifications	Pending	4,200	0		4,200	Contingency	
95	Rift Cut Panesl Vs. Plain Slice Panels	Pending	2,500	0		2,500	Contingency	
96			1	0		0		
26			•	0		0		
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110				0		0		
							TRACTION OF THE PROPERTY OF TH	
	Project Totals:		666,350	(260,835)	(562,019)	02,270		

Downstream Casino Resort Contractor's Contingency Log

9/24/2012

Deduction# De Addition# Coriginal C Buy-Out Savin Buy-Out Savin Buy-Out Savin Buy-Out Savin Savi								
	Description of Allowance Deduction	Subcontractor	Date	Amount Proposed by MCC	Allowance Balance	Current Status	Funded From	Notes
Buy-Out Savin Buy-Out Savir Buy-Out Savir Buy-Out Savir South Access	Original Contingency Amount		1	-	\$ 455,783.00	,		
Buy-Out Savin Buy-Out Savir Buy-Out Savir South Access	Buv-Out Savings from Budget to Final GMP	Bennett Steel	7/20/2012			Α	BP5 NISC	MCC PCO #13
Buy-Out Savin Buy-Out Savir South Access	Buy-Out Savings from Budget to Final GMP	Green Country Interiors	7/20/2012			Y Action	BP9 NISC	MCC PCO #13
Buy-Out Savin South Access	Buy-Out Savings from Budget to Final GMP	Allen's Mechanical	7/20/2012	\$ 319,478		A	BP15 NISC	MCC PCO #13
South Access	Buy-Out Savings from Budget to Final GMP	Faith Technologies	7/20/2012	27			BP16 NISC	MCC PCO #13
	South Access Road and Crane Road Maintenance	Moates Backhoe Service	8/13/2012		\$ 1,243,992.00		BP2 NISC	MCC PCO #06
Drain Tile at R	Drain Tile at Retaining Wall Change from 4" to 6" Line	Moates Backhoe Service	7/27/2012			A	Contingency	MCC PCO #14
Bulletin #08 P.	Bulletin #08 Pier Depth Clarifications	Lithko and Moates	8/18/2012	Ĭ	\$ 1,222,003.00	A	Cont'gy/NISC	MCC PCO #17
RFI #82 Lobb	RFI #82 Lobby Level Lounge Slab Extension	Lithko Contracting	8/18/2012	\$ (3,849)		獨語	Contingency	MCC PCO #18
Flex Floor Cov	Flex Floor Cover for Terrazzo	American Terrazzo	8/18/2012	\$ (18,270)	\$ 1,199,884.00	Y -	Contingency	MCC PCO #19
Fnoxy Grout a	Fnoxy Grout at All Guest Showers and Pool Deck	Miller Flooring	8/18/2012	()	\$ 1,168,732.00	А	Contingency	MCC PCO #21
Alpha Firenco	Alpha Firencoding Additional Cost for Schedule	Alpha Fireproofing	8/18/2012	\$ (1,640)	\$ 1,167,092.00	A	Contingency	MCC PCO #23
idW bue lood	Dool and Whidnool Dricing Clarifications	KC Gunite	8/18/2012			Y	Cont'gy/NISC	MCC PCO #28
Deletion of W.	Deletion of Walker Zanger Tile	Miller Flooring	8/18/2012	(,	\$ 1,212,389.00	A	Contingency	MCC PCO #31
DEI #112 DE	DEL #442 Deduct for Sea Support Slab Curb	l ithko Contractino	8/18/2012				Contingency	MCC PCO #33
RFI #112, De	duction spa support stab cuits	Allen's Mechanical	8/21/2012		€.	SARRIES SA	Contingency	MCC PCO #39
Bulletin #13, t	Bulletin #13, Backliow Pleventel Orlanges	Miller Flooring	8/16/2012	\$ 48.771	\$ 1,259,938,00		Contingency	MCC PCO #46
Bathroom Flo	Datingon Floor life Substitution	Duilder Charles	8/24/2012		€:		Contingency	MCC PCO #26
Bulletin #10-	Bulletin #10- Revisions to haldware and Door Flames	Duildels Supply	8/24/2012				Contingency	MCC PCO #29
DEI #133	DEI #130 - Collidol Oligii Nali alid Illing Lollid	Green Country Interiors	8/24/2012			の変数	Contingency	MCC PCO #42
DEI #132 - O	DEI #454 Ottoot Boom South A 1 00kg	Builders & Fadon	8/28/2012			۵	Contingency	MCC PCO #43
Bullotin 16 - A	Prilation 46 - Animal Massics	Miller & American	8/28/2012	\$ (30,664)	\$ 1,171,626.00		Contingency	MCC PCO #44
O leacition	Additional Dool Expansion per DDI Letter	KC Gunite	8/28/2012		\$ 1,166,200.00		Contingency	MCC PCO #48
Bullotin #23	Bulletin #23 - Microwaye Shelf	Fadco & Faith	8/28/2012		\$ 1,158,670.00		Contingency	MCC PCO #53
DEI #100 //20	Dell #100 Wanty Countertons Size Change	Fadco	8/29/2012		s	۵	Contingency	MCC PCO #60
Interior Air Co	Lateries Air Cool on Creat Minodus	Tenco	8/29/2012			外是数据	Contingency	MCC PCO #64
SC-III IOIIIII	Interior All-Seal Off Guest Williams	00000	8/30/2012		\$ 1,116,021,00		Contingency	MCC PCO #65
Reception an	Id Wolk Roof Revisions	- adco	8/30/2012		6		Contingency	MCC PCO #66
Spa Aluminum Grilles	m Grilles	radco	0/00/00/0		9 6		Continuency	MCC PCO #78
RFI #226, Ad	RFI #226, Additional ADA Shower Seats	Builders Supply	8/30/2012	(970'C) ¢			COLUMBRICA	00 - 00M
		Totals ADD/DEDUCT from NCIS	CT from NCIS	\$ 796,180				
	F	Total Application Continuency	Contingency	(150 410)				
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			. Takela	071.770	4 404 753 00		Total Available Contingency	Vones

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Née Journeys & Rituals

ožoke manj

("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





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-xtaⁿ

("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

Maⁿ-iⁿ-taⁿ 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

Ziⁿ-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-taⁿ

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-taⁿ Taⁿ-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-taⁿ

"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-taⁿ Pa-hi Ttáittá Iⁿ-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-taⁿ I-hoⁿ Ta Niⁿ-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-taⁿ 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.

60/90minutes, \$150 / \$230

Mineral Crystal Massage

Di-taⁿ 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-taⁿ Iⁿ 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

<u>Lift</u> 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.

<u>Clarity</u> 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 pant 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

Sadashi

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 spatherapies are created—without compromise. Sodashi spaproducts 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 Naⁿ-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

























