

Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting  
October 24, 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      | Present |

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

Construction Meeting

- 3 week look ahead schedule (see attached)
- General discussion on timing for
  - Furniture
    - First floor all delivered, next delivery is Monday night
  - Finishing
    - Trim/painting
  - Buffalo Kitchen
    - Start equipment tomorrow
  - Renovation Work
    - Temp wall to come down 11/1, review closer to date
  - DDA Can review “punch list” room next week 10/31/12
  - Spa
    - Cedar lined hall instead of oak
    - Vinyl and tile background
    - Bed of river rock
- Next Meetings
  - 11/7, 11/20, 11/28, 12/5, 12/12
- Interior Signage
  - In progress
- High Limits
  - 11/12 shut down Buffalo Grille and begin demo
  - 11/28 carpet to ship from Ulster

Adjourn 11:05am

## 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 35

| Date       | Start    | End      | Next Meeting | Next Time | Prepared By | Company                        |
|------------|----------|----------|--------------|-----------|-------------|--------------------------------|
| 10/24/2012 | 10:00 AM | 12:00 PM |              | 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**    9/6/2012  
 Hotel furniture to begin arriving the second week of October.  
  
 9/26/2012  
 No update.  
  
 10/10/2012  
 Delivery of Level 1 casegoods will begin October 22nd

Tim Brown  
 (QUATRI); Chris  
 Roper (CRCS)

*first floor all delivered - next delivery on Monday night*

## 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 |
|------|---------|------------------|------|--------|----------|---------|-------|
|------|---------|------------------|------|--------|----------|---------|-------|

### Old Business

and continue for four straight weeks. Amy has one lamp for the DDA to review. It will sit on the end table and a quantity of 44 is needed. The DDA says to order them and pay the extra \$2200 for air freight and get some attic stock.

### Kitchen Equipment

024-001 9/26/2012  
No update.

Chris Roper  
(CRCS)

No

10/10/2012

Is currently being delivered daily. Hoods are almost complete and several pieces on the cooking lines are hooked up. Stainless fabrications have arrived for the most part, but are not set in permanent position.

*start testing tomorrow  
11/8 full barn off*

### Pool

025-001 8/21/2012

No

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.

9/26/2012

Whirlpool being welded and piping connected.

### Spa

025-002 9/6/2012

No

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

*- no updates*

9/26/2012

Proposals being received for pricing comparison. The cold plunge will need some sort of recirculation feature so it does not need to be emptied and refilled after every use.

10/10/2012

The spa whirlpools are to arrive next Friday the 19th.

### Renovation Work

027-002 9/6/2012

Still planning on October 1st for shutdown.

9/26/2012

Temporary wall will go up 10/1 for demolition work to begin.

10/10/2012

This work is coming along well and will be prepped for terrazzo next week.

*Temp wall to come down  
11/1 - review closer to  
date*

No

### Signage

028-002 9/6/2012

No

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

## Meeting Minutes

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| Item | Meeting Item Description | Resp | Status | Due Date | Compl'd | Cls'd |
|------|--------------------------|------|--------|----------|---------|-------|
|------|--------------------------|------|--------|----------|---------|-------|

### Old Business

9/26/2012

Power provided at two locations needed. Blocking has been installed by MCC by assuming locations of signage.

10/10/2012

Chris Roper is still working on the signage package with Sign-Link. The high limits slot is being made. The swoosh signs will get a blue back light. The exterior signage package is now approved and will be here November 15th. 2 swooshes and 1 Quapaw sign.

*interior signs in progress*

### High Limits

028-006 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)

No

9/6/2012

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

*11/12 shut down  
Buffalo Skille and  
begin demo*

10/10/2012

All carpet is approved and released to Ulster for fabrication. Ulster states they can deliver on time. The lights in the high limits area is to receive a theater gel type treatment so no fixtures have to be purchased. The tear out may possibly start on November 12, 2012.

*11/28 - carpet to ship from Ulster*

### Indoor Pool Bar/Food Service

028-010 8/21/2012

Food service vendor is working on the new drawings now.

No

9/26/2012

JCJ issued Bulletin #19 revision #1 which provided pool bar equipment and locations.

10/10/2012

### INNCOM System

032-001 9/26/2012

Shop drawings have been approved and Faith Technologies is installing the components of the system.

No

10/10/2012

Should arrive November 12th.

### Spa Branches

033-003 9/26/2012

Switch from red oak to cedar. Chris Roper has a supplier who can get samples. Cedar Creek out of Tulsa or Springfield.

No

10/10/2012

Chris Roper has ordered a cedar pole sample and it should arrive in a few days.

*harvesting and cleaning in  
house - about 2 dozen already  
done*

### Corner Shelves

034-001 10/10/2012

The corner shelves are too small according to the DDA. JCJ and MCC to look at options to either cut the back

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 |
|------|---------|------------------|------|--------|----------|---------|-------|
|------|---------|------------------|------|--------|----------|---------|-------|

**Old Business**

splash down or leave it off completely. MCC is going to hold off installation on floors 3-6. These may go away.

| Cc: | Company Name | Contact Name | Copies | Notes |
|-----|--------------|--------------|--------|-------|
|-----|--------------|--------------|--------|-------|

# MANHATTAN CONSTRUCTION

DATE: 10/22/2012  
PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

| PREPARED BY: Jason Schafer |                     |  |             | DOWNSTREAM HOTEL EXPANSION |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
|----------------------------|---------------------|--|-------------|----------------------------|---|---|---|---|---|---|-----|---|---|-----|---|---|---|---|---|---|---|---|---|---|--|--|--|---------|-----|--|--|--|--|--|--|
| NO.                        | AREA                | ACTIVITY DESCRIPTION                       | TIME OF DAY | OCT                        |   |   |   |   |   |   |     |   |   | NOV |   |   |   |   |   |   |   |   |   |   |  |  |  | REMARKS | NO. |  |  |  |  |  |  |
|                            |                     |  |             | OCT                        |   |   |   |   |   |   | NOV |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
|                            |                     |  |             | M                          | T | W | T | F | S | S | M   | T | W | T   | F | S | S | M | T | W | T | F | S | S |  |  |  |         |     |  |  |  |  |  |  |
| 1                          | Lower Level         | Install Flooring / Base                    | Day         | X                          |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 2                          |                     | Drop Ceiling Tile                          | Day         | X                          | X | X | X |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 3                          |                     | Hang / Hardware metal Doors                | Day         | X                          | X | X | X |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 4                          |                     | MEP Trim Out                               | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 5                          |                     | Clean / Punch                              | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 6                          |                     |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 7                          |                     |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 8                          | Lower Level Kitchen | Install Kitchen Hose Reel                  | Day         | X                          | X |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 9                          |                     | Hook Up Kitchen Equipment                  | Day         | X                          | X |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 10                         |                     | Drop Ceiling Tile                          | Day         | X                          | X | X | X |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 11                         |                     | MEP Trim Out                               | Day         | X                          | X | X | X |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 12                         |                     | Final Clean / Punch                        | Day         |                            |   |   |   |   |   |   | X   | X |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 13                         |                     | Turn Over Kitchen To Owner                 | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 14                         |                     |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 15                         |                     |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 16                         |                     |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 17                         | Lobby Level         | Install Millwork                           | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 18                         |                     | Install Interior Storefront System         | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 19                         |                     | MEP TRIM Out Ceilings except Wood Ceilings | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 20                         |                     | Terrazzo                                   | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 21                         |                     | Install 9 Wood Ceilings                    | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 22                         |                     | Install Ceiling Grid                       | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 23                         |                     | Turn Over Lobby To Owner                   | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 24                         | Buffalo Grill       |  |             |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 25                         |                     | Trim Out Ceilings                          | Day         | X                          | X | X |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 26                         |                     | Install Millwork                           | Day         | X                          | X | X |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 27                         |                     | Install Storefront                         | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 28                         |                     | Drop Ceiling Tile                          | Day         | X                          | X | X | X | X |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 29                         |                     | Install Remaining Flooring                 | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 30                         |                     | Final Clean / Punch                        | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 31                         |                     | Turn Over Grill To Owner                   | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 32                         | Buffalo Kitchen     | Install Ceiling Grid                       | Day         | X                          | X |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 33                         |                     | Trim Out Ceilings                          | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 34                         |                     | Drop Ceiling Tile                          | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |
| 35                         |                     | Turn Over Kitchen To Owner                 | Day         |                            |   |   |   |   |   |   |     |   |   |     |   |   |   |   |   |   |   |   |   |   |  |  |  |         |     |  |  |  |  |  |  |

# MANHATTAN CONSTRUCTION

DATE: 10/22/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

| NO. | AREA                               | ACTIVITY DESCRIPTION             | TIME OF DAY | OCT |   |   |   |   |   |   | NOV |   |   |   |   |   |   | REMARKS | NO. |  |  |  |  |  |  |  |
|-----|------------------------------------|----------------------------------|-------------|-----|---|---|---|---|---|---|-----|---|---|---|---|---|---|---------|-----|--|--|--|--|--|--|--|
|     |                                    |                                  |             | M   | T | W | T | F | S | S | M   | T | W | T | F | S | S |         |     |  |  |  |  |  |  |  |
| 36  | SPA                                | Install Tile                     | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 37  |                                    | Install Millwork                 | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 38  |                                    | MEP Trim Out Ceilings            | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 39  |                                    | Install Sauna And Steam Rooms    | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 40  |                                    | Sheetrock Sauna And Steam Rooms  | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 41  |                                    | Hang Wall Covering               | Day         | X   | X | X | X |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 42  |                                    | Install Ceiling Grid             | Day         | X   | X | X | X |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 43  |                                    | Water Proof And Tile Steam Rooms | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 44  |                                    | Install Tile At Steam Room       | Day         |     |   |   | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 45  |                                    | Install Sauna Room               | Day         |     |   |   | X | X | X | X |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 46  | Install Hot Tubs                   | Day                              | X           | X   | X | X | X | X |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 47  | Plaster                            | Day                              |             |     |   |   | X | X |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 48  | Install Storefront                 | Day                              |             |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 49  | Install MilliorK Base And Branches | Day                              |             |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 50  | Turn Over Spa To Owner             | Day                              |             |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 51  | Level 1                            | Finish Suites                    | Day         | X   |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 52  |                                    | Install Trim Corridor            | Day         | X   |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 53  |                                    | Hang And Hardware Doors          | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 54  |                                    | MEP Trim Out                     | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 55  |                                    | Install Furniture                | Day         | X   | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 56  | Level 2                            | Complete Punchlist               | Day         | X   | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 57  |                                    |                                  | Day         | X   | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 58  |                                    | Install Ceiling Grid             | Day         | X   | X |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 59  |                                    | Hang Wall Covering Corridor      | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 60  |                                    | Hang And Hardware Doors          | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 61  | Level 3                            | Finish Suites                    | Day         | X   | X | X | X | X |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 62  |                                    | Install Trim Corridor            | Day         | X   | X | X | X | X |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 63  |                                    | MEP Trim Out                     | Day         |     | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 64  |                                    | Install Furniture                | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 65  |                                    | Complete Punchlist               | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 66  | Level 3                            | Set Plumbing Fixtures            | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 67  |                                    | MEP Trim Out                     | Day         | X   | X |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 68  |                                    | Lay Carpet                       | Day         | X   | X | X |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 69  |                                    | Finish Suites                    | Day         | X   | X |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 70  |                                    | Wallcovering Corridor            | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 71  |                                    | Hang And Hardware Doors          | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 72  |                                    | Install Trim Corridor            | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 73  |                                    | MEP Trim Out                     | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 74  |                                    | Complete Punchlist               | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 75  |                                    | Furniture                        | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 76  | Level 3                            | Set Plumbing Fixtures            | Day         |     |   |   |   |   |   |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 77  |                                    | MEP Trim Out                     | Day         | X   | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |
| 78  |                                    | Complete Punchlist               | Day         | X   | X | X | X | X | X |   |     |   |   |   |   |   |   |         |     |  |  |  |  |  |  |  |

# MANHATTAN CONSTRUCTION

DATE: 10/22/2012

PREPARED BY: Jason Schafer

## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

| NO. | AREA                  | ACTIVITY DESCRIPTION           | TIME OF DAY | OCT |   |   |   |   |   |   |   |   |   |   |   | NOV |   |   |   |   |   |   |   |   |  |  |  | REMARKS | NO. |
|-----|-----------------------|--------------------------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|--|--|--|---------|-----|
|     |                       |                                |             | M   | T | W | T | F | S | S | M | T | W | T | F | S   | S | M | T | W | T | F | S | S |  |  |  |         |     |
| 79  | Level 4               | Install Trim                   | Day         | X   |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 80  |                       | Set Plumbing Fixtures          | Day         | X   | X | X |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 81  |                       | Lay Carpet                     | Day         |     | X | X | X | X |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 82  |                       | Finish Suites                  | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 83  |                       | River Rock Corridor            | Day         |     | X | X | X |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 84  |                       | Wallcovering Corridor          | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 85  |                       | Hang And Hardware Doors        | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 86  |                       | Install Trim Corridor          | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 87  | Level 5               |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 88  |                       | Hang Wall Covering             | Day         | X   | X | X | X | X |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 89  |                       | Install Trim                   | Day         |     | X | X | X | X | X |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 90  |                       | Set Plumbing Fixtures          | Day         |     | X | X | X | X | X |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 91  |                       | Lay Carpet                     | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 92  |                       | MEP Trim Out Ceilings          | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 93  |                       | River Rock Corridor            | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 94  |                       | Wallcovering Corridor          | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 95  | Install Trim Corridor | Day                            |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 96  | Level 6               |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 97  |                       | Tape & Bed Ceilings            | Day         | X   | X |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 98  |                       | Prime & Paint Walls & Ceilings | Day         | X   | X | X | X |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 99  |                       | Install Millwork               | Day         |     | X | X | X | X |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 100 |                       | Hang Wall Covering             | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 101 |                       | Install Trim                   | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 102 |                       | Set Plumbing Fixtures          | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 103 |                       | Lay Carpet                     | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 104 | MEP Trim Out Ceilings | Day                            |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 105 | River Rock Corridor   | Day                            |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 106 | Wallcovering Corridor | Day                            |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 107 | FACADE TOWER          |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 108 |                       | Effs Finish Coat               | Day         |     | X | X | X |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 109 |                       | Install Sliding Doors          | Day         | X   | X | X |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 110 |                       |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 111 |                       | FACADE (LOBBY)                 |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 112 |                       | Install Stone & Precast        | Day         | X   | X |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 113 |                       | Install Store Front Doors      | Day         | X   | X | X |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 114 |                       |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 115 | Roof                  | Install Flashing At Balcony    | Day         | X   |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 116 |                       | Expansions Joint               | Day         | X   |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 117 |                       | Finish Detail At All Roofs     | Day         | X   | X | X | X | X | X |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 118 |                       | Install Pavers                 | Day         | X   | X | X | X | X | X |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 119 |                       | Install Break Metal Panels     | Day         |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 120 |                       |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |
| 121 |                       |                                |             |     |   |   |   |   |   |   |   |   |   |   |   |     |   |   |   |   |   |   |   |   |  |  |  |         |     |

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## THREE WEEK SCHEDULE

### DOWNSTREAM HOTEL EXPANSION

| NO. | AREA                        | ACTIVITY DESCRIPTION              | TIME OF DAY | OCT |    |    |    |    |    |    | NOV |    |    |   |   |   |   | REMARKS      | NO. |
|-----|-----------------------------|-----------------------------------|-------------|-----|----|----|----|----|----|----|-----|----|----|---|---|---|---|--------------|-----|
|     |                             |                                   |             | M   | T  | W  | T  | F  | S  | S  | M   | T  | W  | T | F | S | S |              |     |
| 122 | STAIRS                      | Stair 2 Tape And Bed              | Day         | 22  | 23 | 24 | 25 | 26 | 27 | 28 | 29  | 30 | 31 | 1 | 2 | 3 | 4 |              |     |
| 123 |                             | Stair 2 Paint                     | Day         | X   | X  | X  | X  | X  |    |    |     |    |    |   |   |   |   |              | 122 |
| 124 |                             | Stair 1 Tape And Bed              | Day         |     |    |    |    |    | X  | X  | X   | X  | X  | X | X | X |   |              | 123 |
| 125 |                             | Flooring                          | Day         |     |    |    |    |    | X  | X  | X   | X  | X  | X | X | X |   |              | 124 |
| 126 | POOL                        |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   | Follow Paint | 125 |
| 127 |                             | Sheetrock Ceilings and walls      | Day         | X   | X  |    |    |    |    |    |     |    |    |   |   |   |   |              | 126 |
| 128 |                             | Tape & Bed Ceilings               | Day         | X   | X  | X  |    |    |    |    |     |    |    |   |   |   |   |              | 127 |
| 129 |                             | Paint Ceilings                    | Day         |     |    | X  | X  | X  |    |    |     |    |    |   |   |   |   |              | 128 |
| 130 |                             | Take Down Scaffold                | Day         |     | X  | X  | X  |    |    |    |     |    |    |   |   |   |   |              | 129 |
| 131 |                             | Prep / Pour Concrete At Pool      | Day         |     |    |    |    |    | X  | X  | X   |    |    |   |   |   |   |              | 130 |
| 132 |                             | Trim Out Ceilings                 | Day         |     |    |    |    |    |    |    | X   | X  |    |   |   |   |   |              | 131 |
| 133 |                             | Install Nano Wall                 | Day         |     |    |    |    |    |    |    |     |    |    | X | X | X |   |              | 132 |
| 134 | Elevators 3 & 4             | Tile Around Pool                  | Day         |     |    |    |    |    |    |    |     |    |    | X | X | X |   |              | 133 |
| 135 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 134 |
| 136 |                             | Complete Items For Public Use     | Day         | X   | X  | X  | X  | X  | X  |    |     |    |    |   |   |   |   |              | 135 |
| 137 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 136 |
| 138 | Elevator 1 & 2              |                                   | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 137 |
| 139 |                             | Power At Equip Room               | Day         | X   |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 138 |
| 140 | SITE                        | Install Elevators                 | Day         | X   | X  | X  | X  | X  | X  |    |     |    |    | X | X | X |   |              | 139 |
| 141 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 140 |
| 142 |                             | Begin Site Concrete               | Day         | X   | X  | X  | X  | X  | X  | X  | X   | X  | X  | X | X |   |   |              | 141 |
| 143 |                             | Set Light Fixtures                | Day         | X   | X  | X  | X  | X  | X  | X  | X   | X  | X  | X | X |   |   |              | 142 |
| 144 |                             | Set And Pour Bollards             | Day         | X   | X  | X  | X  | X  | X  | X  | X   | X  | X  | X | X |   |   |              | 143 |
| 145 |                             | Pour Patio At Pool                | Day         | X   | X  | X  | X  | X  | X  | X  | X   | X  | X  | X | X |   |   |              | 144 |
| 146 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 145 |
| 147 |                             | IT / Server Room                  | Day         | X   |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 146 |
| 148 | Turn Over To Owner          | Lower Level Storage               | Day         |     |    |    |    |    |    |    |     |    |    | X |   |   |   |              | 147 |
| 149 |                             | All Kitchen Areas                 | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 148 |
| 150 |                             | Lobby Level                       | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 149 |
| 151 |                             | Spa Area                          | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 150 |
| 152 |                             | Lower Level                       | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 151 |
| 153 |                             | Tower And Pool Areas              | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 152 |
| 154 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 153 |
| 155 |                             | Spa Equipment Coming              | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 154 |
| 156 | Misc                        | Punch Level 2                     | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 155 |
| 157 |                             | Punch Level 3                     | Day         |     | X  | X  |    |    |    |    |     |    |    |   |   |   |   |              | 156 |
| 158 |                             | Punch Level 4                     | Day         |     |    |    |    |    |    |    |     |    |    | X | X |   |   |              | 157 |
| 159 |                             | Access For High Limits Renovation | Day         |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 158 |
| 160 | Fire Alarm Panels / Testing |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 159 |
| 161 |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   | NOV 15TH     | 160 |
|     |                             |                                   |             |     |    |    |    |    |    |    |     |    |    |   |   |   |   |              | 161 |