Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting October 24, 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 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
 - o Buffalo Kitchen
 - Start equipment tomorrow
 - o Renovation Work
 - Temp wall to come down 11/1, review closer to date
 - O DDA Can review "punch list" room next week 10/31/12
 - o Spa
- Cedar lined hall instead of oak
- Vinyl and tile background
- Bed of river rock
- Next Meetings
 - 0 11/7, 11/20, 11/28, 12/5, 12/12
- Interior Signage
 - o In progress
- High Limits
 - o 11/12 shut down Buffalo Grille and begin demo
 - o 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

10:00 AM

12049 SE 110th Street Galena, KS 66739

Project # 3452

Manhattan Construction Company

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

Owner, Architect, Contractor Meeting 35

Date Start End **Next Meeting**

12:00 PM

Next Time 10:00 AM

Prepared By Ronnie Wood

Company Manhattan Construction Company

Purpose

10/24/2012

Location

General Notes

Attended By

Next Location

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

delivered hert delivery On Monday night

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)

Meeting Minutes

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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.

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.

Chris Roper

(CRCS)

start testing tomorrain

Pool

025-001

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.

9/26/2012

Whirlpool being welded and piping connected.

Spa

025-002

9/6/2012

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

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.

10/10/2013

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.

Signage

028-002

9/6/2012

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

No

No

Jemp Wall to come down №
11/1 - review claser to

date

-no update

No

Meeting Minutes

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Resp

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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)

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.

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.

11/12 Shut down
Buffale Greille and
begin domo

1/28 - carpet to enip from Unluster

Indoor Pool Bar/Food Service

028-010

8/21/2012

Food service vendor is working on the new drawings now.

9/26/2012

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

10/10/2012

INNCOM System

032-001

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

Should arrive November 12th.

No

No

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.

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

house - about a dozen alklady

Corner Shelves

034-001

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

No

Prolog Manager

Printed on: 10/24/2012 Tulsa

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

Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

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

Prolog Manager

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THREE WEEK SCHEDULE

MANHATTAN CONSTRUCTION DATE: 10/22/2012

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THREE WEEK SCHEDULE

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

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