Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting November 6, 2012

Meeting Called to Order: 1:10 pm

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

Prayer led by John Berrey

Construction Meeting - New Buffalo Grille PDR

Construction Update

- 3 week look ahead schedule (see attached)
 - Elevators on track for the 14th
 - All terrazzo down except for Buffalo and Turtle areas due on Thursday, guarantee complete by Saturday
 - o Planter boxes complete tomorrow
 - o 90% of lobby trim is complete
- Buffalo Grille
 - o Shades/Drapes for PDR and back wall of windows
 - o Blackout in PDR?
- Spa
- Hot tubs in place
- Tile in progress
- Store fronts started yeaterday
- Steam rooms getting ready for water proofing
- Sauna room crews start tomorrow
- Lights in coves
 - Elements of day
 - Crystals
 - Spa elements
- Contrast tile
- o Insert for spa
 - 3 weeks, water jet cur out ribbon work
- Tower
 - Level 1 & 2 starting punch list
- High limit
 - o Look at lighting, may have too much

- Lamps
 - Nightstands enough for suites
 - O New options presented for standard rooms
 - o 2 options presented
 - 485TPH complements
 - LS-20325L TR lite source consensus of the DDA to use on desks and nightstands

Adjourn 11:30 am



Meeting Minutes

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

Owner, A	rchitect, Co	ntractor Me	eting 37			ON APPROXIMENT OF THE PROPERTY
Date	Start	End	Next Meeting	Next Time	Prepared By	Company
11/6/2012	10:00 AM	12:00 PM	11/14/2012	10:00 AM	Ronnie Wood	Manhattan Construction Company
Purpose			Location	Nex	t 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

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Resp Status

Due Date Compl'd Cls'd

Old Business

Guest Room Furniture

013-003

10/24/2012

The first trucks of case goods has been delivered and installed on Level 1. There are a few manufacturing issues that Bertch will send a representative to fix on site.

10/31/2012

The dishwasher for the spa area has arrived. The salon chairs and mani/pedi chairs will arrive Nov. 5. The suite

Tim Brown (QUATRI); Chris Roper (CRCS)

Prolog Manager

Printed on: 11/6/2012

Tulsa

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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

lamps have arrived, which will allow for INNCOM programming. Chris has the Dyson hand dryers whenever MCC is ready to install. The third floor of case goods arrives next week. There is a furniture delivery everyday next week. Upholstered goods arrive November 12th and lockable doors are needed by this

Kitchen Equipment

024-001

10/24/2012

Chris Roper (CRCS)

No

Several items will begin test firing tomorrow. This is just to check for functionality and hook up. Complete turnover for burn in and cooking will be November 9.

Chris Roper would like to know when the equipment for the Grab and Go can be set up. Make sure Fadco measures the pieces of equipment nearby to make sure their openings are wide enough. The bar top of the lobby lounge bar is being set and should be ready for equipment after tiling the columns.

Pool

025-001

9/26/2012

Whirlpool being welded and piping connected.

No

10/24/2012

Floor to be poured next week. The scaffold should begin to come down a few days before.

10/31/2012

The slab around the pool should be poured late this week. Then the arrowhead can be tiled and In about 2 weeks the pool should be plastered and filled with water to prevent any cracking of the surface.

Spa

025-002

10/10/2012

No The spa whirlpools are to arrive next Friday the 19th.

Whirlpools have arrived and KC Gunite is sending a welder for the the installation. A PO has been issued for the cold plunge tank and shop drawings from RenoSys should be arriving Friday. MCC has requested rough in requirements and a temporary finish solution for the walls since it will arrive after opening.

10/31/2012

The spa whirlpools have been welded and are being set in place. The tiling is ongoing and millwork is set. The sauna rooms have arrived and are going to be installed. There is about 4 more days of creating a level 5 finish in the steam rooms to prepare them for tile.

Renovation Work

027-002

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

10/24/2012

The tentative plan is to remove the temporary wall the

No

Meeting Minutes

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Item Meeting Item Description

Resp

Status

Due Date Compl'd Cls'd

Old Business

first week of November. There is no rush, just make sure the dust is down. DCR staff needs to no longer enter through the Black Hawk door in to or out of the Expansion.

10/31/2012

A solution needs to be found for the meeting room (Black Hawk?) where the new building and existing building meet. Guests are not to look through the window at studs and the back side of drywall. Second, MCC needs to provide a date for tearing down the temporary partition. Make sure the dust on the lobby level is limited before the wall will come down.

Signage

028-002

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.

10/24/2012

Check the backing for the three large signs. The power supply for the NW sign needs to be relocated. Chris and the designers are to review the way finding sign packages.

10/31/2012

Chris and Amy are going to check on the possibility of a few more way finding signs. The exterior signs should be ready next week and will be installed upon arrival.

High Limits

028-006

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.

10/24/2012

The Ulster carpet for the high limits room is ordered.

10/31/2012

The fabric for the slot chairs has arrived. The work will not start if the new Buffalo Grill has not been ordered.

Indoor Pool Bar/Food Service

028-010

10/24/2012

The wall at the pool bar has been cut down. The owner requested getting the bar turned over one to two weeks before the November 30th dead line.

10/31/2012

Chris Roper requested a date for the food service equipment to be set. Chris will give Jason the drop in grill for the patio grill. The food service provider has also ordered an access panel for the patio grill.

INNCOM System

No

No

No

Meeting Minutes
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Business' and 'New Business'

Item Me	eting Item Description	Resp	Status	Due Date (Compl'd Cls'd
Old Busi	ness				
032-001	10/24/2012 Should arrive in one week.				No
	10/31/2012 To arrive tomorrow.				
Spa Brar	nches				
033-003	10/10/2012 Chris Roper has ordered a cedar pole sample and it should arrive in a few days.				No
	10/24/2012 DCR is harvesting cedars in house and cleaning them. They will be turned over to MCC and Fadco when complete.				
	10/31/2012 15-20 Cedar trees are prepped and ready. About 65 are cut and still need stripping.				
Corner S	helves				
034-001	10/24/2012 New corner splash with 14" legs, an extended radius and no back splash being made. It should be ready by next Wednesday.				No
	10/31/2012 New key shelf to be installed in room 303 today.				
Doors					
036-001	10/31/2012 Digitech doors ship 11/7 and should arrive 11/9. Inform Chris Roper of door identification numbers so the VING lock installer can be scheduled. Lockable doors needed 11/12.				No
				*	

Copies Notes

Prolog Manager

Printed on: 11/6/2012

Cc: Company Name Contact Name

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DATE: 11/5/2012

THREE WEEK SCHEDULE

11/6/2012

REP	ARED BY: Jason Schafer									ow	NST	TRE	MA	но	TEL	EX	PAN	ISIC	N							
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NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY											Т	F	S	S	M	т	W	Т	F	S	S	REMARKS	N
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1	Lower Level	Install New Cabinet	Day	X		X				105105515							1989							1199955		1
2		Cut Sink At Counter Top	Day				X	X		1980)							Dinis.	100						(82988)		2
3		Complete Flooring	Day		X	_											563	é						PERSON.		3
4		Clean / Complete List .	Day	X	X	×	X	_		10000					_		1857/1	DC (8)						250		4
5		Turn Over To Owner	Day					X)	Carly							150							19532		5
6				_													3000							100		6
7	Lower Level Kitchen	Hook Up Kitchen Equipment (Plumbing At Sink)	Day	X						引起变数							1000	50						3265	Grease Duct	7
	final piece of equip	Flooring At Office	Day		X					Mark!							and a							13.79		8
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10	existers 0	Turn Over Kitchen To Owner	Day					(x)	1	in Eb							BERNS							9100		10
11																	745							18392		1.
12	Lobby Level	Install Millwork	Day	×	X	X	Х	X	х	3383							488							FAH-1		1:
13		Install Interior Storefront System	Day	X	х	X	х	X	х								17/200	50						88486		1:
14	-	Terrazzo	Day	X	х	X	х	X	х	don:							SPE	10								1.
15		Install Counter Tops	Day	X	х	X	х			1500							2000	9						13000	0. 6	1
16		Hang Walcovering	Day		X	X	х			11.55							1000	12						8,866	Lounge Bar	16
17		Finish Interior Stone	Day	X	х	×	X	X									466	100						9933		17
18		Lobby Lounge Equipment Hook Up	Day	×	×	×	х	x	X	1500	0		1	\top			Wille.	100	+-					Saltas		18
19		Grab And Go Hook Up	Day	X	×	×	X	X	X	1200	×				-		Since	10		1				1500000	(19
20		Complete Restrooms	Day	X	X	X	х	X	X	1000	X				\top		25000	100	_					201322		20
21		Final Clean / Punch	Day					х	×	2000	×	X	×		\top		1000	iii						JANAS		2
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27	W wsterden	Install Remaining Flooring	Day	_	X			+	+	Chapters		-	-	+-	+	_	10/16/20		+-	1		+		200 ESS (SE		2
28	The second	Install Millwork	Day	_	X		х	Y	x	SOCIAL		_	+-	+-	+	_	2.004.00	88	+	+	+-	+	-	mgagain	6	2
29		Final Clean / Punch	Day	_^	^	_	×			01962KB	×	+	+	-	+	-	Selection .	50	-	-	+	-	-	100,000	19	2
30		Turn Over Grill To Owner	Day	+	_	+^	+^	_ ^	+^	1922234	x	_	+	+-	_		58555	000	+	+	+-	+-	-	50 MB8	9	3
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35										1723							1986							H03232	章	35

elevators on track for the 17th

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Production - guarantee compaction my part

Exept elevator (obbin (waiting on elevators)

plants boxer complete termoxeon

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THREE WEEK SCHEDULE

DATE: 11/5/2012

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39		Install Sauna And Steam Rooms	Day	X	X	<u> </u>	+	-	-	17,9420		-	+	-	-	_	1000	9	+			_	_	HEED		38
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41		Hang Wall Covering	Day		х	X	-	_	_	030035		-	_	_	-	_	14,055		_	_		_		1000		40
42		Install Ceiling Grid	Day	X	х			-		19 4000	d	_	_	_	-	-	925	8	_	_	-	_				41
		Water Proof And Tile Steam Rooms	Day		х	Х				1010020	10						1548	1			_					42
43		Install Tile At Steam Room	Day						X								Thirties.	l.						3301,000		43
44		Install Sauna Room	Day			х	X	X	X	2000	H				1		Similar	91								44
45		Install Hot Tubs	Day	X						SECRES	811						PERMIT						-	56H0428		45
46		Plaster	Day				X		X		18						1000	8						outstand.		46
47		Install Storefront	Day	X	х	х			X		1						1900	He.								47
48		Install MillorK Base And Branches	Day				×	X	X		X						1580							ROUSE I		48
49		Final Clean / Punch	Day				Х	X	X	DACH	X	X	Х				Different							SEXT		49
50		Turn Over Spa To Owner	Day							1075	10			X			3575							2885		50
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54		Complete Punchlist	Day					X	X	1/8839	61						1966							100000		54
55		Finish Hoist Room	Day	X	х	X				18650							0.000							2040		55
56		Install Carpet Corridor	Day				X	X	X	×1822	81						18653	file			-			and the		56
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58	Level 2	Hang And Hardware Doors	Day	Х	х	Х				1666	20						100	88						TO HEAT		58
59		Complete Punchlist	Day	X	х	х	×	х	X	1251							MHS	2						586		59
60		Finish Hoist Room	Day	х	х	х					10					1	(0) E	(6)				_		CHOLET		60
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64		MEP Trim Out	Day	X						SERVE	10						36.88							CERES I		64
65		Hang And Hardware Doors	Day				Х	X	×	LOSS STATE	×						Repts		\top	\top				-09886		65
66		Install Trim Corridor	Day				×	х	х	183386	X						i in the	83						0.00		66
67		Complete Punchlist	Day		х	х	х	X	X	1000	X	×	X	×	X	х	Horse	160			\neg	_	\neg	281325E		67
68		Furniture	Day	X	х	X	X	X	X	Design	S.						20835	St			_	_		1,175		68
69		Carpet Corridor	Day							(Algel	10	\neg		×	X	×	465	94				1		existan		69
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THREE WEEK SCHEDULE

DATE: 11/5/2012

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79		Lay Carpet	Day	x	_	x	_	-	-	00000	-	_	+	-	-		ALIBERT SECTION	_	-	_	+	-	-	on the contract		
80		Finish Suites	Day	x	x		×	x	×	Re Saleso		-	+	+	-		DIAMES		+	-	+	-	-	magazini.		79 80
81		Wallcovering Corridor	Day	x	x			 ^	<u> </u>	STATE OF	0		-	+-	-	-			-	1	-	-	-	2010/100		81
82		Install Trim Corridor	Day	<u> </u>	^	х	х	×	×	5056			-	+-	\vdash	-	2000	-	-	-	+-	+	-	MANAGE STATE		82
83		Hang And Hardware Doors	Day					-	×	150,000	х	×		+	1		10120		_	-	+-	-	-	MERICAL STREET		83
84		Final Clean / Punch	Day			_	x	x		of Charges	X			x	×	×	antin		_		+	+	-	200000		84
85		Furniture	Day				-	<u> </u>	-	de Sala	x		×	X	×	×	Alberto		_		+	_	_	- Addition		85
86		Carpet Corridor	Day						_	100,000		-	- ^	+~			RESIDE	×	x	×	_		-	SOCIAL		86
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88	Level 5	Hang Wall Covering	Day	х	х	x	х			19980					1		Gewino.		-		+-	+	_	1000000		88
89		Install Trim	Day			х		х		SSGE							Antalis				-		_	44465		89
90		Set Plumbing Fixtures	Day	х	х	х				distant.			_	_			12.60		_		1			25 5080		90
91		Lay Carpet	Day				X		×	6050	X	X					Puis.				_	_		DSEA LEDE		. 91
92		MEP Trim Out	Day				X	_	_		X	_			-		94000				_			12000		92
93		River Rock Corridor	Day			_	х				X		1	_	_		206682			1	+	1	+	Speking.		93
94		Wallcovering Corridor	Day					x	_	5545930	X			7			0033				+	1	+	0.05542		94
95		Install Trim Corridor	Day					1	-	States				х	x		S. Sala	-	\vdash		+	1		286222		95
96		Final Clean / Punch	Day						1	Thestal	is .		-		-	х	16/6GS	x	×	×	х	×	×	ports (a)		96
97		Furniture	Day				10			Harman	F		V-10			-	HE	X			×			200000		97
98										1941137						_	Atom	-	+ **	-	1	-	 ~	150 Maries		98
99	Level 6	Hang Wall Covering	Day	x	х	x	×	_		1203020	8	_			+		turbings.		_		+		-	inetiality in inches		99
100		Install Trim	Day	-		X				Diam'r.	8	+	_		+	_	AUACAC		+	-	+		-	RESERVED A		100
101		Set Plumbing Fixtures	Day	х		-	X			14083		_	_	-	1	_	DOM:		-			-	+-	295 CHOS		101
102		Lay Carpet	Day	-		-	X		х	25500	×	×	+	_	_	_	£180836		1		_	_		58/15/1/5		102
103		MEP Trim Out	Day				X		X		X	-			1	_	90394		_	_	+	+	+	26000		103
104		River Rock Corridor	Day				X		X		X	1	_	1000	1	_	52035		+				1	Security		104
105		Wallcovering Corridor	Day					х	×	SHARING.	х	x					(100 to 100 to 1		+					204002		105
106		Install Trim Corridor	Day							(Maries)	9			х	x		00000							35/462		106
107		Final Clean / Punch	Day					1		SHARES	26		1			x	0.55496	X	X	×	x	x	X	200062		107
108		Furniture	Day							(H)	E)						200	X			X			MINNE TO SERVICE		108
109										avine	56						Quality					1		10000		109
110										dasa	8	\top					100			1				DECEMBER 1		110
111	FAÇADE TOWER	Replace Sliding Doors	Day	?						J. Section	51			_			C#22		$\overline{}$		_	_	_	SHE		111
112											10				1		SAFE					1		2012		112
113	FAÇADE (LOBBY)	Install Stone & Precast	Day	X	х		1		_	1111111	50						98/200	-	+		_			1995 546		113
114		Install Wood At Canopy	Day		х	х	1	_	1		88	\top	\top				1000		1	1	1	1	1	2014		114
115										1015212	10						2515	10					+	SPESSO.		115
116										21552	65						9868		1	\top	1	1	\top	01665EH		116
117	Roof	Finish Detail At All Roofs	Day	x	х	х	х	×	x	parties.		1	\top				100000	iii	1	1		1	1	1999311		117
118		Install Pavers	Day	X				X				+	+	\top	+		371324	6	1			+		100000		118
119		Install Break Metal Panels	Day	X			X		X		8	1	+	_			animize:	8		1	+	1	-	SHORIST		119

DATE: 11/5/2012

THREE WEEK SCHEDULE

	RED BY: Jason Schafer								L	OW	NS.	TRE	:AM	HO	TEL	EXI	PAN	ISIC	N								
10.	1051												1877	N													
U .	AREA	ACTIVITY DESCRIPTION	TIME OF DAY		Т	w	Т	F	S	S	M	Т	W	T	F	S	S	M	T	V	v	т	F	s	s	REMARKS	1
20	STAIRS	Chair O Trans A A D A		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	1 2	2	23	24	25		
1	STAIRS		Day	х	х					Maries .							A BOOK								ditti:		
2			Day	х		х				沙斯							原稿								2592		
3			Day	Х	х	х	Х			244,50							918	1							1652		
24		Flooring	Day					х	X	23010	X	X	X	X	X	X	SHE								17005	Follow Paint	
25	POOL	T									i.						Settles:	-	7						180		
26			Day	X	х					SHEET.	8						\$##E								Min.		
27	water in Pool bux		Day	х	х	Х				CHIS.							PRIN	9							Since.		
28	week a mentraum		Day	X	х												製譜								Zimi.		
29	west of a wind was		Day			х	Х	х		STREET															1016		
30	0 0		Day					х	X	1201/6/35	X						100								Smills in		
31		- Processing Control of the Control	Day					х	Х	1905	X	X	X	Х	х	х	July 1	8							20472		
32		Install Nano Wall	Day					х	х	EM.	Х	X	х	Х	х	х	16 F (16)								9835		
32	FI									diax							34%				\top						
34	Elevators 3 & 4	Complete Items For Public Use	Day	х	х	х	х										HAR								GHITTIÉS.		
										1000000							NEW PROPERTY.			\top	\top	\neg			EHRE.		
35	Elevator 1 & 2		Day	х						Sand							1000				\top	\neg			2015/05		
6		Install Elevators	Day	х	X	х	х	х	х	316150	X	X	х				restm				-	\neg	\neg		BRREE		
7										CONTRACTOR OF THE PARTY OF THE							No.			_	+	\neg	-		a feeting		
38	SITE		Day	х	х	х	х	х	X	rainting	x	×	×				15000										
39			Day	х	х	х	х	х	х		X	X	X				See 157								198506		
10			Day	х	х	х	х	х	x	1221150	х						Section				-	\rightarrow			458556		
11		Pour Patio At Pool	Day	X	х	х				100000							200		+	_	_	+	_	-	ate or		
42										SERENCE S	io.						section.			-	+	-	_	-	Setuesd		
43	High Limit Slots	Temp Walls	Day							FEBRUARY)	x	x	х	_			1000000		+	+	+	-			Application of the control of the co		
14		Protect Existing	Day							228330		X					cheurge	-	+	+	+	-	-	-	m/flore-		
45		Demo	Day							E1500	-	- ·		х	x	x	145ebres	6	-	+	+	-	-	_	EXPLOSE.		
46		Frame Walls	Day							and the same		_		 ^	<u>^</u>	×	25035	-	×	-	+	-	-	-	-3754m		
17		Demo Concrete	Day							M888888		+		_		^	2000000	-		×	_	-	-	-	PERSONAL PROPERTY.		
18			Day							NESS SER		+		_			(Springle)		+^		٠,	_	x		descara-		
19										7gCD0ggG		+-		-			PROFFIG.	-	+	+^	+	^	^	-	With Daller		
0	Turn Over To Owner	All Kitchen Areas	Day					х	_	20000	-	+		-			4245,045	-	-	-	+	-	_	-	\$525 Villa		
1			Day							124855	x	_	-	-			Statement		+	+	+	-		_	AND STATE		
2			Day						_	20192000	^	+-	-	x			10501100		+	-	-	-	-	-	50050		
53			Day					х		GRAHKISE:	2	-		├ ^	-		01004040 63994365		+	+-	+	-	-	_	Electronic Control		
54			Day					^		1000000		-		-	-		Personal Control	2	+	-	+	-					
5			,					_		18491936	H	-		-			HOME HOLD IN	-	-	4	+	-	-	_	25,000,00	Nov 30th	
6	Misc	Spa Equipment Coming	Day	х		\neg			-			-	-				(10) A EN	1	+	-	-	_					
7			Day	^		-				SERVICE STREET	4	+-	-	-			portinat.	-	+	-	-	_	\rightarrow		parents.		
8			Day			-			_	and the		+-	-	-	-	-	25 THE		-	-	-	-	_		CATALIST .		
59			Day					-		SECTION .		-		-		_	SEP LO	-	-	+-	-	_	_				
60		Access For High Limits Renovation				-		-	-	96,330		-	-				SHARE	-	-	-	+	-	_		ANTAL.		
61		Fire Alarm Panels / Testing				-		_	-	20158E)	1	-	-		-	-	enign.	-	-		_	-	_			NOV 15TH	
62						_		_	_	COMP	-	-	_		_		CM). III										