

Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting
May 16, 2012

Meeting Called to Order: 10 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

Ryan/David/Jason/Ronnie/Mike

Scott/Grace/Jim/Kristina/Amy/Bill

Ernie/Tim/Bob/ Chris/Steve/John T/Kent

Prayer led by Tamara

Manhattan Update

- See Attached
- Schedule review
- Mock up review

Design Review

- Lobby Mosaics
 - Samples of options
 - Byzantine glass tiles – company from Mexico
 - Reviewed proposed animals and locations
- Spa Carpet
 - Options reviewed
 - Consensus of the DDA to use option 2D
- Treatment Corridor
 - Wall covering options presented and reviewed
 - Consensus of the DDA to use option 2 (green)
- Furniture
 - 2 bay suite
 - Redo “bar” area and represent for approval – needs to be rotated to sit flat against the wall
 - 2 options shown, DDA preferred option 1
 - 3 bay suite
 - Review layout
 - Remove desk from bdrm 2, replace w/two chairs and coffee table
 - Remove rug from dining area add floor plug
 - Add plugs to bar area
 - Flat bar
 - Motorized drapes in bedrooms only

- Remove side windows in main room
- Dining table and chairs
 - Chairs same as 1 and 1.5 bay suites
 - Look at custom option for table
- Coffee table options presented
 - Consensus of the DDA to is the same as what has been approved for the existing suites.
- Bar stools
 - Prefer the wood option shown
- Spa
 - Number of mani/pedi stations?
 - Hair station?
 - 4 pedi stations
 - 2 mani stations
 - 2 hair stations
 - Water feature in corridor
 - Remove
 - Use partition wall

Break 12:43pm

Resume 1:56pm

Authority Meeting

Jani/Steve

Asst GM Updates

- VIP Gift Option
 - Wine fridge cooler
 - Magic chef
 - Top players
 - Okay w/ the DDA
- June Newsletter
 - See attached
 - Tribal History
 - Change to verbiage about elders
 - Raising the steaks
 - Background too plain
 - Q Store
 - POINTS FOR GAS
- Team Member Picnic TShirt
 - Consensus to approve as presented
- Moment of Silence
 - May 22 @ 541pm
 - Consensus of the DDA to approve moment of silence

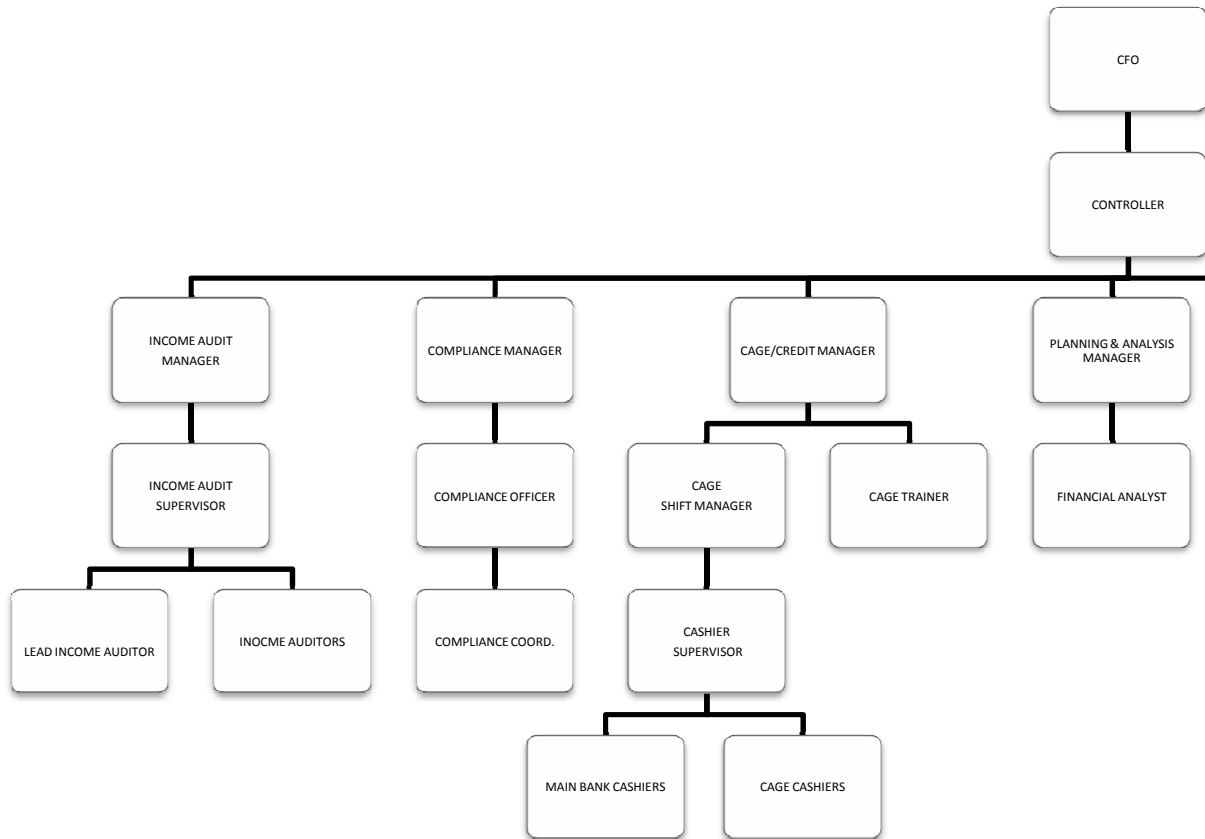
- Valet Tip
 - Proposal maintain minimum base tip rate of \$5.00 per hour
 - See attached
 - Consensus of the DDA to approve proposal
- Marketing Org Chart
 - See attached
 - Add Marketing Manager

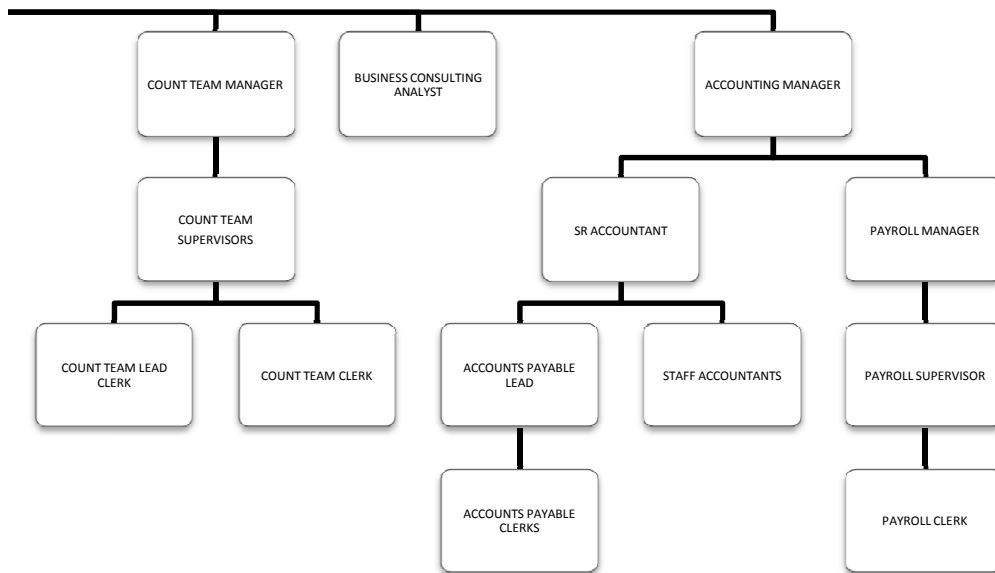
Motion by DDA Secretary Larry Ramsey to approve change to marketing org chart as presented. Seconded by DDA Treasurer Ranny McWatters. Vote: JB: yes; LR: Yes; RM: yes; MR: yes; TS: yes (5 yes, 0 no, 0 abstaining, 0 absent) Motion Carries.

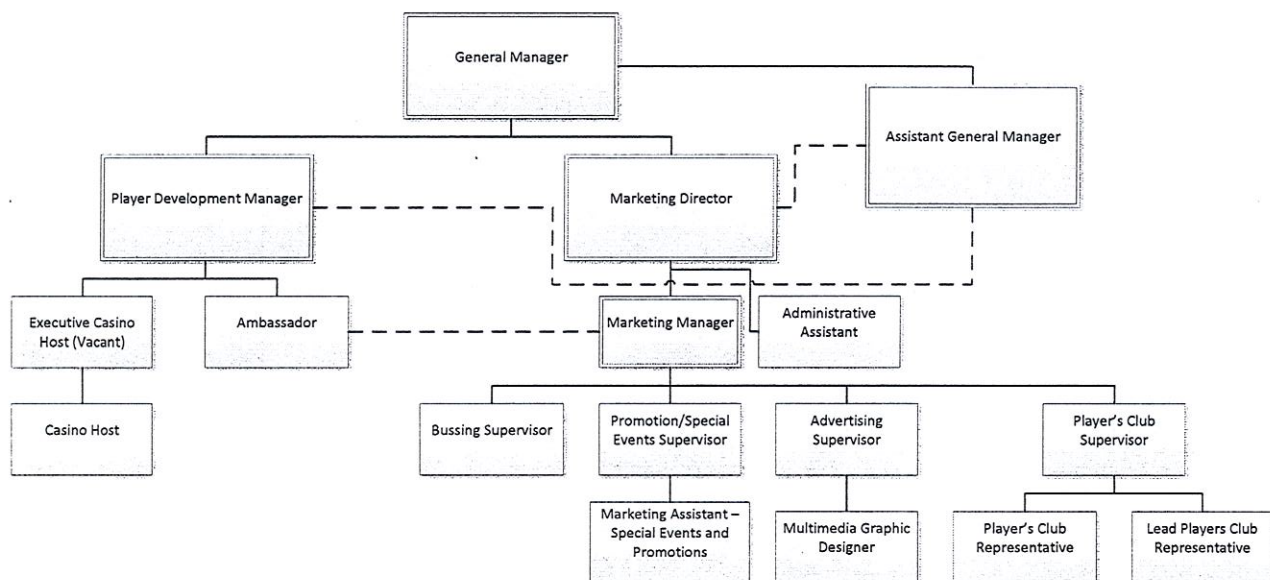
- Finance Org Chart
 - See attached
 - Change to Finance Controller
 - Payroll
 - Accounting
 - Income audit

Motion by DDA Secretary Larry Ramsey to approve the Finance Org chart as presented. Seconded by DDA Member Tamara Smiley. Vote: JB: yes; LR: Yes; RM: yes; MR: yes; TS: yes (5 yes, 0 no, 0 abstaining, 0 absent) Motion Carries.

Adjourn 3:12pm









RESEARCH & ANALYSIS OF

VALET TIPS Y/O/Y MARCH/APRIL 2011-2012

ALLEGATION: Valet attendants have reported that they are noticing a significant decrease in their tips since the valet lot was moved to Lot A. They feel that the increased length of time it takes for them to get to the valet lot, retrieve the vehicle, drive the entire access road to the front entrance, is a contributing factor in the decreased number of cars being valeted, which results in a decreased tip pool.

RESEARCH:

Pulled information for three time periods showing:

Number of cars parked

Hotel occupancy

Tips declared

Wages + Tips for two randomly selected valet attendants

All for the time periods comparing 3/11-3/24/11 to 3/9 – 3/22/12,

3/25-4/7/11 to 3/23-4/5/12, and 4/8-4/21/11 to 4/6-4/19/12,

4/20-5/3/12

Base rate for valet attendant is \$5.25/hour + tips which are pooled/shared.

Date	Occp	Cars	Tips	Date	Occp	Cars	Tips
3/11-3/24/11	94.21	4096	\$12,465.52	3/9-3/22/12	93.37	3897	\$10,804.00
3/25-4/7/11	92.57	4342	\$12,757.76	3/23-4/5/12	91.47	3523	\$9,834.11
4/8-4/21/11	90.64	3929	\$11,594.15	4/6-4/19/12	82.07	3474	\$9,768.46
				4/20-5/3/12	89.89	3461	\$9,270.64

Reviewing the Valet Tip Pool numbers and breaking the pool down into an hourly rate paints an obvious picture:

Pay Date	Tip Pool	Hourly Rate	Pay Date	Tip Pool	Hourly Rate
3/3/11	\$13,083.25	\$7.0326	3/1/12	\$10,961.23	\$5.8770
3/17/11	\$12,836.30	\$6.9212	3/15/12	\$9,302.56	\$5.0578
3/31/11	\$12,465.52	\$6.5919	3/29/12	\$10,804.00	\$5.3695
4/14/11	\$12,756.76	\$6.7832	4/12/12	\$9,834.11	\$4.5975
4/28/11	\$11,563.64	\$6.3795	4/26/12	\$9,827.39	\$4.6659
5/12/11	\$13,078.00	\$6.8198	5/10/12	\$9,270.64	\$4.0351

All tips for the pay periods between 3/11 and 5/10 selected for review show a clear decrease in valet gratuity pool on average, of \$2,630.59 per pay period and have decreased an average of \$1.72 per hour.

Breaking this down to the actual effect on our valet team members, that presents an average decrease of \$137.60 per pay period in gratuity for 80 hours per valet attendant or \$275.20 per month less.

While cars parked do indicate a decrease over the selected time periods, occupancy is only a contributing factor for the last two pay periods. This does appear to be a distinct, downward trend and it is currently not possible to determine if this decrease stems primarily from the lower occupancy rate or if the relocation of the valet lot and timing of vehicle returns is the major factor. With a valet attendant making \$5.25 per hour base, and an hourly tip rate now bordering on the \$4.00 per hour mark, we have chosen to be proactive and provide some options to counteract this negative trend.

PROPOSAL:

In an effort to remain fair and consistent to all tipped team members, we are not presently recommending an increase in the base wage rate for valet. Because the valet attendants are adversely affected by a lower occupancy rate (hotel guests typically will valet their vehicles), we are suggesting that the **base minimum for valet tips** be set at \$5.00 per hour per valet attendant. In the event the valet tip pool when broken down for distribution falls below \$5.00 per hour, DCR would supplement an amount making up the difference to the \$5.00 per hour level. The supplement will be absorbed by the Transportation budget.

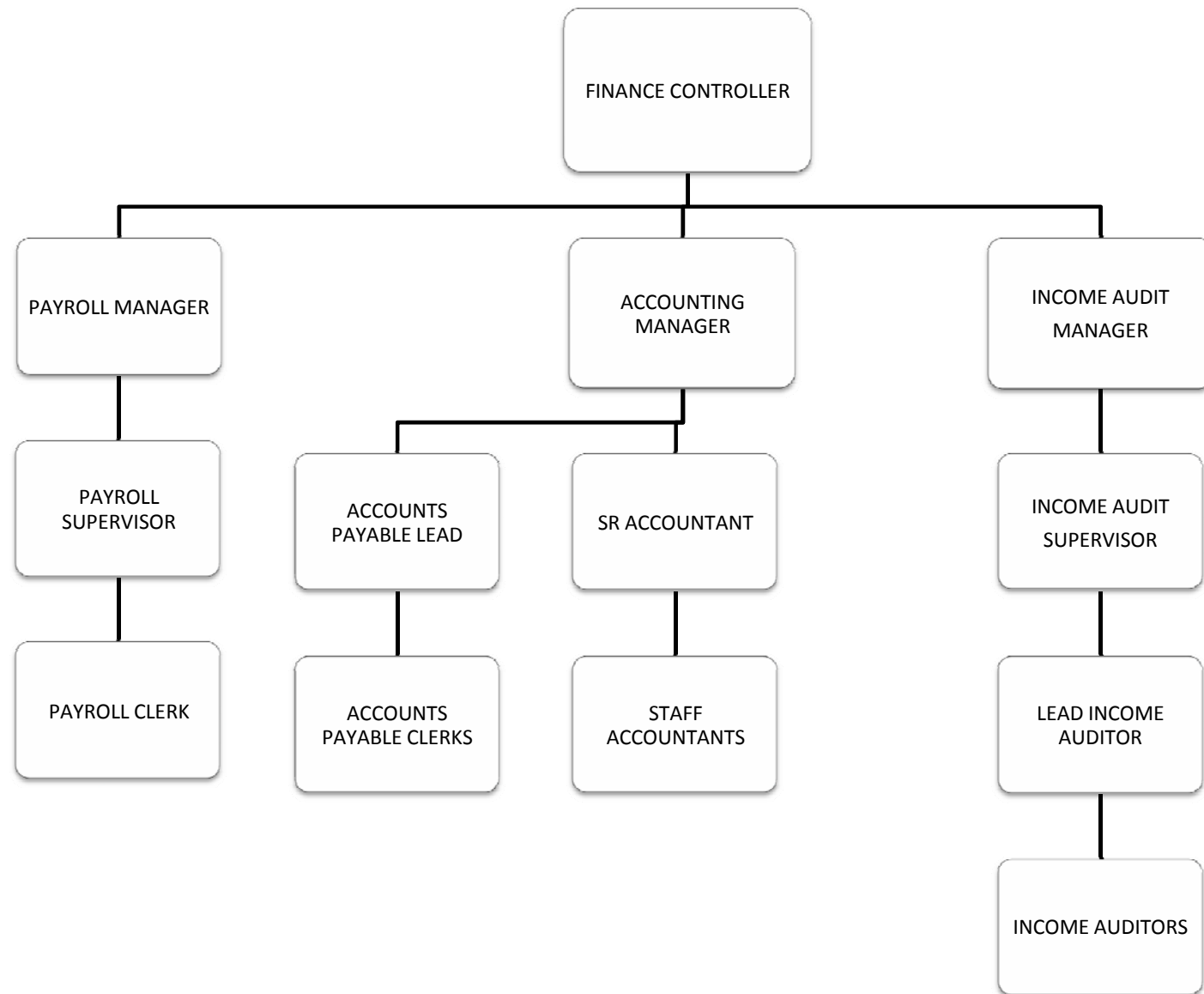
This will provide some stability for our tipped valet team members, some of whom are now seeking Team Member Relief assistance to help them maintain their financial obligations. I recommend making this correction retroactive to May 4th, 2012.

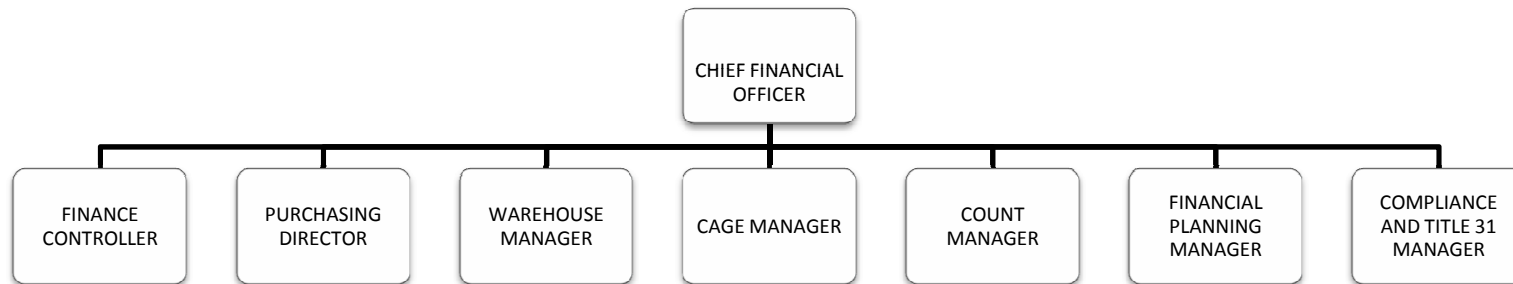
Additionally, we are anticipating with the opening of the new hotel tower, that we will see an increase in use of our valet services by our increased number of hotel guests. At issue is the fact that we will have a very minimal addition of valet parking spaces. In an effort to best accommodate our hotel guests, we would like to recommend offering free valet services to our Gold and Silver card holders as well as to our handicapped and hotel guests. Bronze card holders and non-card members could be charged \$3 - \$5 for valet services with a portion of that amount going toward the base tip subsidy as a possible option.

The valet charge will most likely dissuade some of the non-card or Bronze card members from utilizing the valet spots which should help ensure that our premium guests and handicapped guests have this amenity available.

Another possible option would be to designate an additional parking area close to the new hotel tower, which would be solely for the use of hotel guests and gold card members.

Thank you for the opportunity to present these recommendations which will greatly assist our valet team members and help to maintain our honor of being voted one of the areas "best places to work"







HOTEL OFFER

RED OAK STEAKHOUSE
\$5 Off Sunday pre set menu



69300 East Nee Road
Quapaw, Oklahoma 74363
1-888-396-7876



Visit us online at downstreamcasino.com

Download the
NEW
Downstream
iPhone® App



DOWNSTREAM
CASINO RESORT

Q CLUB
NEWSLETTER

JUNE 2012

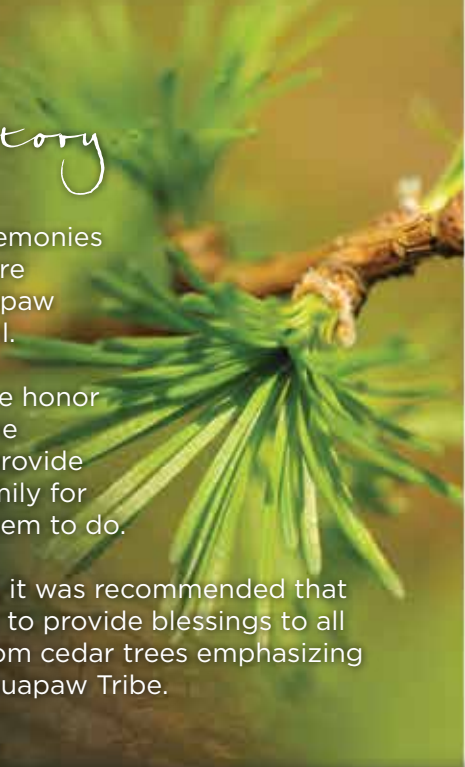
WHERE WINNING COMES NATURALLY

Quapaw Tribal History

Cedar is a very important plant to the Quapaw Tribe. It is used in various ceremonies such as a blessing for a new child, before memorial dinners; and to send our Quapaw people on their journey during a funeral.

Certain people within the Tribe have the honor of providing the different blessings. The chairman, all elder men, and veterans provide the knowledge and guidance to the family for whichever blessing is being asked of them to do.

When the casino was being developed, it was recommended that cedar trees be planted on the property to provide blessings to all who visit here. The pavilion is made from cedar trees emphasizing the importance that cedar has to the Quapaw Tribe.



Casino Spotlight | Entertainment

The action never ends at Downstream Casino Resort. On stage in our sports bar, beneath the stars at The Venue, or at The Pavilion, join us for nationally renowned artists. Tickets available at Downstream Casino Resort Heckaton Gift Shop or online at downstreamcasino.com.

George Foreman Grill Hot Seats

Saturdays in June
11AM - 4PM

1 winner every 15 minutes will win a George Foreman Panini Grill

Must be actively playing with a Q Club card

See Q Club for details



THE VENUE AT DOWNSTREAM[®]



MONTGOMERY GENTRY
SUNDAY, JUNE 17



RANDY TRAVIS
W/ SPECIAL GUEST KELLIE PICKLER
TUESDAY, JULY 3



CHICAGO
THURSDAY, JULY 19



HANK WILLIAMS JR.
FRIDAY, AUGUST 3



RONNIE DUNN
FRIDAY, AUGUST 24



BOSTON
THURSDAY, SEPTEMBER 6

Packages available at downstreamcasino.com
Will Call will be located in the Hotel Banquet Room

Receive \$10 in Q Play after 10PM the evening
of the show with purchased ticket | One per person

For more information or to purchase tickets visit
downstreamcasino.com, the Heckaton Gift Shop or call 918-919-6099

Concerts For Tornado Recovery

\$5 per ticket sold will be donated to the Joplin Tornado First Response Fund
Non perishable canned goods will also be collected for the Tri-State Region food banks.

Raising the Steaks

Play & Earn

June 3rd - 5th



**Earn 350 points to receive an
Omaha Steak gift certificate.**

Points can be earned in 1 day or
throughout all 3 days at Downstream Casino
or Quapaw Casino. Multiple gift certificates
can be earned. While supplies last

See Q Club for details

FLAG DAY GIVEAWAY



Thursday, June 14th | 7AM

**The first 1,000 Q Club
members at Downstream
Casino will receive a free
Garden American Flag Set.**

**The first 100 Q Club members at Quapaw Casino
will receive a free Garden American Flag Set.**

While supplies last. See Q Club for details

DOWNSTREAM CASINO RESORT JUNE PROMOTIONS

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
 <p>The loyalty program that lets you earn and spend points YOUR way! It's your way of enjoying the culinary delights in one of our fine dining establishments, staying in our luxury hotel, golfing at Eagle Creek Golf Club, shopping in our gift shop, or choosing from over 10,000 items on-line at downstreamcasino.com.</p> 					1	2 <i>George Foreman</i> Grill Hot Seats
3 <i>Raising the Steaks</i>	4 <i>Raising the Steaks</i> 5 CARD CHARLIE BIG WHEEL SPIN	5 <i>Raising the Steaks</i> 5 CARD CHARLIE BIG WHEEL SPIN	6 BLACKJACK PARTY PIT Tribute Band Night TBA	7 Blackjack Tournament	8 Poker Room Free Roll	9 <i>George Foreman</i> Grill Hot Seats Poker Room Free Roll
10	11 5 CARD CHARLIE BIG WHEEL SPIN	12 5 CARD CHARLIE BIG WHEEL SPIN	13 BLACKJACK PARTY PIT	14 Blackjack Tournament FLAG DAY GIVEAWAY	15 Poker Room Free Roll	16 <i>George Foreman</i> Grill Hot Seats Poker Room Free Roll
17	18 5 CARD CHARLIE BIG WHEEL SPIN	19 5 CARD CHARLIE BIG WHEEL SPIN	20 BLACKJACK PARTY PIT Tribute Band Night TBA	21 Blackjack Tournament	22 Poker Room Free Roll	23 <i>George Foreman</i> Grill Hot Seats Poker Room Free Roll
24	25	26	27 BLACKJACK PARTY PIT	28	29 Poker Room Free Roll	30 <i>George Foreman</i> Grill Hot Seats Poker Room Free Roll

Must be 18 years of age or older and a Q Club member to participate in featured promotions. Official rules for each promotion are available at the Q Club. Management reserves the right to change or cancel any promotion without notice. All promotions are pending gaming approval. Gambling problem? Call 1-800-522-4700.



Q Club Members now have more benefits!

Stop by today to check out the latest benefits we are offering **YOU!**

Convenience store now offering an RV Park, fuel, food, liquor, tobacco and more.
(Discounts do not apply to liquor or tobacco products)

417-626-6750



5 CARD CHARLIE BIG WHEEL SPIN

Mondays & Tuesdays | June 4 - 19

Players dealt 5 cards or more while playing Blackjack that do not bust qualify for the Big Wheel Spin.

All qualifying players receive 1 spin. Must be playing Blackjack (not including UTH, Crazy 4 or 3 Card Poker).

See Q Club for details



BLACKJACK PARTY PIT WEDNESDAYS IN JUNE | 6PM - 11PM

Party with us in Pit 3!

- 6/6 - 5 Card Charlie Big Wheel Spin
- 6/13 - 6 Card Charlie Big Wheel Spin
& Sizzling Seats Big Wheel Spin
- 6/20 - Big Slick Suited Blackjack
- 6/27 - Sizzling Seats Big Wheel Spin

See Q Club for details



Poker Room Free Roll

June 8 - July 28

Earn drawing entries June 2 - July 28.
Drawings every Friday and Saturday at 6:45PM.

1ST - \$450

2ND - \$250

3RD - \$150

4TH - \$100 | 5TH - \$50



WE PAID OUT OVER \$8.3 MILLION IN JACKPOTS IN APRIL



SANDRA F.
\$10,000



DONNIE R.
\$12,500



SAMUEL S.
\$20,000



ANDREW S.
\$10,000



ROGER M.
\$11,536



CHARLES A.
\$12,000

HOT NEW GAMES

Lord Of The Rings!
Yahtzee
Elvis the King



Buffalo Grille & Legends Special

Kobe Beef Sliders; \$9.95; everyday 11AM - Close

Tuesdays

Two entrées and a shared dessert
from our select offerings;
\$25; 4PM-Close

Fridays

Endless pasta;
\$9.95; 4PM - Close

\$7.50 Buckets of Beer

Available during all televised
St. Louis Cardinal games
(Bud, Bud Light & Busch Light)

Win Cardinal Tickets

Win two tickets to the St. Louis
Cardinals game on June 29th.
Also receive two tickets for VIP
Budweiser Brewery tour
June 30th. Entries given out
during all Cardinal games. Ask
your server for more details.



Mondays

\$5 Lunch Buffet with
a Q Club Card

Tuesdays Seafood Night

All you can eat crab legs
with fresh sushi bar
\$19.95; 4PM - Close

Fridays

The Best of the Buffet

Fresh Sushi, Beef Tenderloin
Carving Station, BBQ Pork Ribs,
Seafood Ice Bar, the Best Salad
Bar in the Four States, with
house made dessert selections;
\$18.95; 4PM - Close
Add "Hot" All You Can Eat
Crab Legs; \$10



**Open 7 days a week
beginning in June**

Come join us Sundays for our \$45 Set Menu

Choose from two salads, three
entrées and two desserts

LOADED ON YOUR CARD AND READY TO PLAY.
NO NEED TO WAIT IN LINE AT THE Q CLUB.

DOWNSTREAM
CASINO RESORT

VALID FOR Q PLAY ONLY ON LISTED DATES. MUST HAVE VALID
PHOTO ID TO PARTICIPATE. NO CASH VALUE. PIN REQUIRED
FROM Q CLUB. REDEEM Q PLAY OFFER BY INSERTING Q CLUB
CARD IN SLOT MACHINE AND ENTERING PIN CODE. INSERT A
SLOT TICKET OR CASH TO RECEIVE CREDITED PLAY ON MACHINE.
NOT VALID ON ALL MACHINES. MANAGEMENT RESERVES THE
RIGHT TO CHANGE OR CANCEL PROMOTION AT ANY TIME.

PRESENT COUPON AT TIME OF CHECK-IN

MAKE RESERVATIONS BY CALLING
918-919-6000 OR 1-888-DWNSTRM (396-7876).
PROVIDE COUPON CODE NAME WHILE MAKING
RESERVATIONS. MUST BE 21 YEARS OF AGE.
ROOM RESERVATIONS BASED ON AVAILABILITY.
NOT VALID ON HOLIDAYS OR HOLIDAY EVES.
CANNOT BE COMBINED WITH ANY OTHER
OFFER. OFFER IS NOT TRANSFERABLE.
NO CASH VALUE. MANAGEMENT RESERVES
THE RIGHT TO CHANGE OR CANCEL
PROMOTION AT ANY TIME.

PRESENT COUPON AT RED OAK STEAKHOUSE
VALID JUNE 1, 2012 - JUNE 30, 2012
COUPON CANNOT BE COMBINED
WITH ANY OTHER OFFER

DOWNSTREAM
CASINO RESORT

NOT VALID ON HOLIDAYS. MUST HAVE
COUPON TO REDEEM OFFER. MANAGEMENT
RESERVES THE RIGHT TO CHANGE OR
CANCEL PROMOTION AT ANY TIME.



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 23

Date	Start	End	Next Meeting	Next Time	Prepared By	Company
5/16/2012	10:00 AM	12:00 PM	5/16/2012	10:00 AM	Ronnie Wood	Manhattan Construction Company

Purpose	Location	Next Location	General Notes
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Attended By Non-Attendees

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

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

Guest Room Furniture

013-003 4/18/2012 - There were at least 6 bidders, several of whom bid all items. One company bid American made furniture. Next week there is a plan to provide a spreadsheet with pricing.
4/25/2012 - Harbor Hospitality ad American Hotels have American furniture factories. Site visits to their factories are to be scheduled.
5/3/2012 - Site visits to be scheduled for next week.

Tim Brown
(QUATRI); Chris
Roper (CRCS)

*Jim
toured 2 factories
need pricing info to
make final decision*

No

Meeting Minutes

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

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

Indiana next week and possibly Iowa towards the end of the month.

5/09/2012

Tim is in Indiana today. He will take two plant tours this week with the goal of one final tour by the end of the month. The goal of these visits is to check color and quality of the manufacturer.

Hotel Terrazzo Flooring

013-004 4/18/2012 - MCC is doing pricing operation regarding animal inlays and sizing. According to JCJ we may not pursue the inlays as a value engineering option.
4/25/2012 - MCC still to wait on input from terrazzo company for value engineering options. DDA wants mosaic tile inlays in lieu of metal inlays or terrazzo inlays.

David Anderson
(MCC)

No

no change

5/09/2012

Issue tabled until next meeting.

Guest Room Shower Tiles

013-007 4/18/2012 - JCJ to check on order status of tile samples.
4/25/2012 - JCJ brought samples for DDA review. Metal, Ceramic and glass samples. Prices range from \$3 each to \$18 each. MCC to leave 4"x4" openings blocked out in shower for options to be placed and reviewed.
Research to see if a local artist is available to make what is desired.
5/3/2012 - Change the tile insets from a quantity of 12 down to 4 in the back wall only. MCC to mock up the root beer color and the clear color.

Kristina Ennis (JCJ)

No

samples to be ordered for mockup

5/10/2012

Tiles to be ordered.

Chiller Tie-In

013-008 4/10/2012 - Another shut down and tie in will occur tonight through tomorrow morning. 2 sets of 2 valves are to be installed.
4/25/2012 - Next week hangers will be installed for vitaulic pipe tie in.
5/3/2012 - Issue tabled until next week.

Jason Schafer
(MCC)

No

on going

5/09/2012 - Mechanical workers are working nights with no complaints thus far.

Guaranteed Maximum Price

013-010 4/25/2012 - MCC to compile pricing by end of week. Faith and Allen's to have value engineering and pricing meeting next Monday. Budget on latest drawings to be complete Tuesday. MCC to break out certain areas such as spa, pool and the Buffalo grill.
5/3/2012 - A final GMP number is to be issued by Manhattan Construction at the end of next week, May 11. MCC may be able to get this completed by the middle of next week.

John Thompson
(ETP); Ryan
Haynie (MCC)

No

Schedule from Chris

5/09/2012 - The preliminary GMP packet will be reviewed after the meeting.

Recommendation Letters

Meeting Minutes

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

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

014-002	4/18/2012 - MCC is recommending Aegis Fire Protection from Kansas City as the fire suppression contractor. No objections given. Their bid saves 200,000 dollars from the original estimate. All other bid packages for the remainder of the project are out to bid. 4/25/2012 - No recommendation letters this week. 5/3/2012 - An email was issued 5/2 recommending Builder's Supply for doing the hollow metal frames, toilet partitions, accessories, fire extinguisher cabinets. Design team to double check there are no battery operated devices. 5/09/2012 The flooring subcontractor recommendation was emailed out earlier in the week. The letter recommended Miller Flooring who completed Phase 1. The millwork recommendation letter will be emailed out Thursday or Friday.	David Anderson (MCC)				No
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none today

Mock Up Room

015-001	4/18/2012 - JCJ to issue revised electrical layouts, Bulletin 04 Rev. 01. MCC working on getting orders placed for Wall Covering and Tile. 4/25 - Notes from second electrical revision are being completed. Tile has been ordered. Wall covering should be ordered today. 5/3/2012 - Painting and wall covering in process. Tile to be delivered the middle of next week. 5/09/2012 Reviewed during three week look ahead schedule. The owner has enough carpet in stock to supply the standard guest room.	Jason Schafer (MCC)				No
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Patio Design

016-001	4/10/2012 - Preliminary davit type support system being sent to Chavez Grieves. 4/18/2012 - JCJ to contact Chavez Grieves to make sure supports are accounted for and in latest structural issue. 4/25/2012 - Design being incorporated currently. 5/09/2012 Issue tabled.	Kristina Ennis (JCJ)				No
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Value Engineering

021-001	5/3/2012 -Reviewed JCJ and MCC value engineering spread sheet. 5/09/2012 Value Engineering document provided for review and decision.					No
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Cc:	Company Name	Contact Name	Copies	Notes
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THREE WEEK SCHEDULE

PREPARED BY: Jason Schafer

Page 1

MANHATTAN CONSTRUCTION

DATE: 5/14/2012

PREPARED BY: Jason Schafer

THREE WEEK SCHEDULE

DATE: 5/14/2012

PREPARED BY: Jason Schafer				DOWNSTREAM HOTEL EXPANSION																													
				MAY														JUNE															
NO.	AREA	ACTIVITY DESCRIPTION	TIME OF DAY	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	REMARKS		NO.						
				14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3									
40	Lobby Level	Install Studs	Night	X	X	X	X																					40					
41		Install Metal Decking	Day	X	X	X	X																					41					
42		MEP Block Outs	Day			X	X																					42					
43		Install Hangers For O/H Below	Day			X	X																					43					
44		Install Mesh And Extra Support	Day			X	X																					44					
45		Pour Lobby Level	Day						X	X																		45					
46	Level 1	7 Day Wet Cure On Lobby	Day					X	X	X	X	X	X	X	X	X												46					
47		Fire Proof Columns	Day										X	X	X	X											47						
48		Layout Walls	Day																	X	X	X	X				48						
49		Core MEP Openings	Day																		X	X	X	X			49						
50		Install O/H Mech	Day																		X	X	X	X			50						
51		Install O/H Electrical	Day																			X	X	X			51						
52		Install O/H Fire Sprinkler	Day																							Starts June 5rh	52						
53																											53						
54			Install Metal Decking	Day									X	X	X													54					
55			Install Hangers For O/H Below	Day										X	X													55					
56		Install Studs	Day										X	X	X												56						
57		Install Mesh And Extra Support	Day												X					X							57						
58		Pour Level 1	Day																		X						58						
59		Layout Walls	Day																			X	X				59						
60		Fire Proof Steel	Day																				X	X			60						
61		MEP Core Penetrations	Day																				X	X			61						
62		Install O/H Duct	Day																				X	X			62						
63		Install O/H Main Electrical	Day																				X	X			63						
64		Install O/H Plumbing	Day																				X	X			64						
65																											65						
66	Level 2	Install Metal Decking	Day												X					X	X						66						
67		Install Hangers For O/H Below	Day																	X	X						67						
68		Install Studs	Day																		X						68						
69		Install Mesh And Extra Support	Day																			X	X	X			69						
70		Pour Level 2	Day																							June 4th	70						
71		Layout Walls	Day																								71						
72		Core MEP Openings	Day																								72						
73		Spray Fire Proofing	Day																								73						
74																											74						
75	Level 3	Install Metal Decking	Day																	X	X	X					75						
76		Install Hangers For O/H Below	Day																		X	X					76						
77		Install Studs	Day																			X	X				77						
78		Install Mesh And Extra Support	Day																				X				78						
79		Pour Level 3	Day																							June 6th	79						

THREE WEEK SCHEDULE

PREPARED BY: Jason Schafer

Page 3

Pay Date	Valet Tip Pool	Rate per Hour	# of Employees	Pay Date
10/13/2011	10732.94	5.7572	29	10/14/2010
10/27/2011	11268.45	5.6800	29	10/28/2010
11/10/2011	10402.75	5.2014	30	11/11/2010
11/23/2011	11793.25	5.9566	31	11/25/2010
12/8/2011	12037.79	6.2411	29	12/9/2010
12/22/2011	11334.27	6.0350	28	12/23/2010
1/5/2012	12703.14	7.0615	27	1/6/2011
1/19/2012	11016.81	6.0124	28	1/20/2011
2/2/2012	11199.60	6.1795	28	2/3/2011
2/16/2012	11076.63	6.3901	27	2/17/2011
3/1/2012	10961.23	5.8770	30	3/3/2011
3/15/2012	9302.56	5.0578	29	3/17/2011
3/29/2012	10804.00	5.3695	30	3/31/2011
4/12/2012	9834.11	4.5975	31	4/14/2011

Valet Tip Pool	Rate per Hour	# of Employees
10640.73	5.3147	31
10565.70	5.5160	30
11206.13	6.1790	28
11932.17	6.6200	27
12016.63	6.1233	30
12402.36	6.0299	31
13303.56	6.4767	32
12190.69	6.1240	31
11752.94	6.3949	31
7808.15	4.7857	30
13083.25	7.0326	29
12836.30	6.9212	30
12465.52	6.5919	29
12757.76	6.7832	30