

Downstream Authority of the Quapaw Tribe of Oklahoma Regular Meeting  
January 30, 2013

**Meeting Called to Order:** 10:12 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

Bob B, Alan, Tim B, Kent, Chris, Scott, Brock, Ryan, Mike, Ernie, Shawn M, John T (via phone)

Kappa Construction Close Out

Prayer led by Ranny McWatters

Reviewed Current Punch List

- See attached

AS Builds

- Digital copies have been provided, getting hard copies next week
- Have “project” copies, MCC and JCJ to review and determine if new copies are needed

Reviewed Outstanding Balance

- See attached
- Next week JCJ/MCC/Roper will have a reevaluated number to present to the DDA for approval

Marketing Review

Shawn C

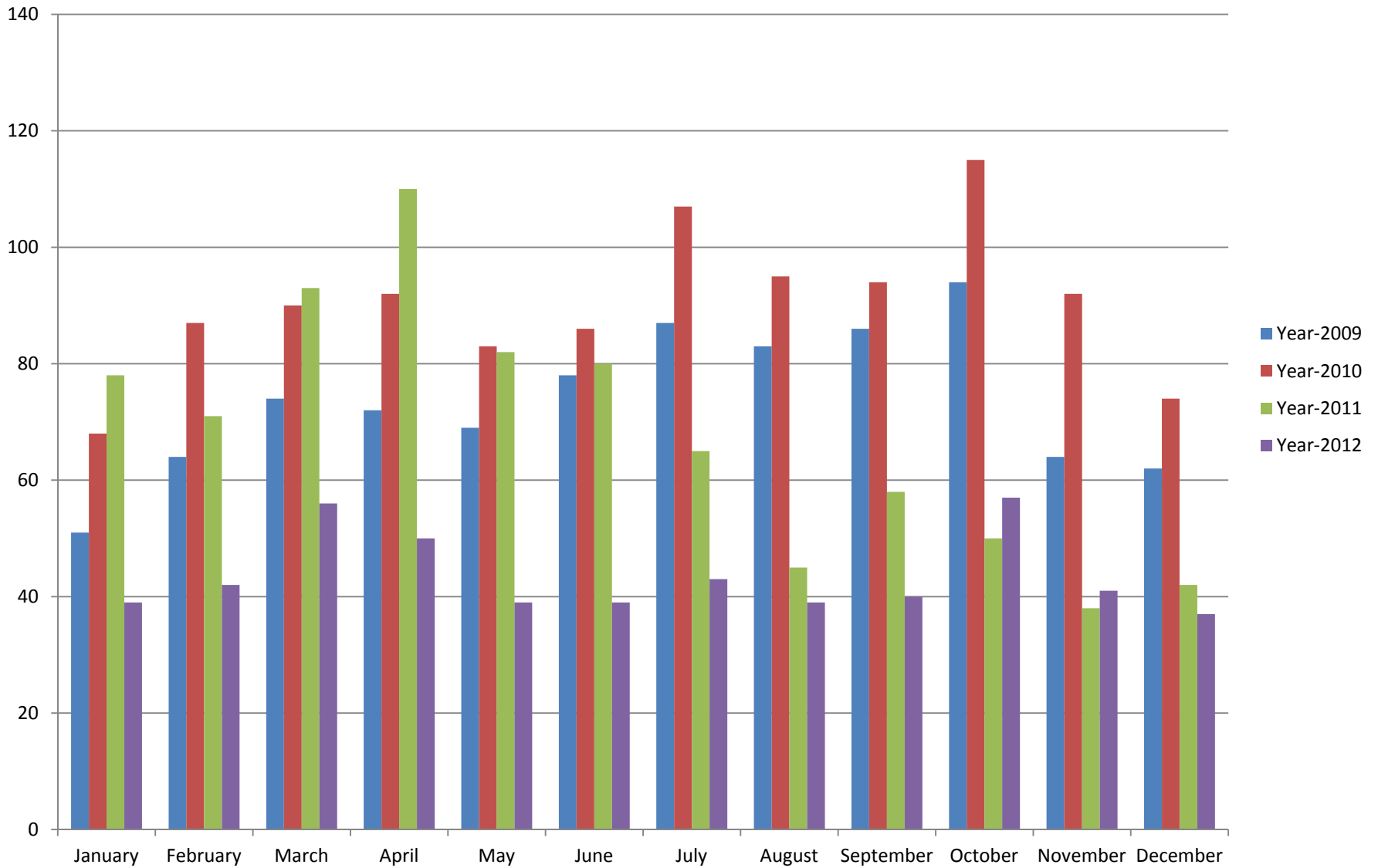
- Bussing
  - review by year (see attached graph)
  - Competitors offers (see attached spreadsheet)
  - New line runs beginning April 2
    - Nevada-Lamar-Carthage, MO – Wednesday run
    - Fayetteville-Springdale, AR – Tuesday run
    - Independence-Coffeetown-Chetopa, KS – Tuesday run
    - Chanute-Parsons-Oswego, KS – Wednesday run
    - Pryor-Vinita, OK – Wednesday run
    - This will be an increase of 5 buses a week/20 buses a month. The rides will be free (just like the current SEK and NWA line runs). All of them will receive \$5 in Q Play except AR, they will receive \$10. The package decisions were based on previous play out of these areas
  - How to fix
    - Need more buses / passengers
      - a. Add line runs / many bus companies have closed doors

- Change Package – make more aggressive
  - Calculate post-formas based on Actual cost not full retail
  - Attending ABA, Just got back from Charlotte, NC
  - Branson Partnerships
  - Room Cost (\$39 to \$49) based on season and day of week
- QClub/Database
  - Current Active Database 50,000+
    - Total database over 222,000+
    - Carded play 54%
  - Increase the size of database
    - Offer incentive to sign up for club
      - Free Buffet or Q play
    - Points for Play
      - Gives lower end players incentive to join and earn points
      - Currently at a Competitive Disadvantage (by our own choice)
    - Catalog Rewards Program
      - Not mass appeal
      - Can't put I-Pad in slot machine
      - Has hard cost of roughly \$8,000-\$10,000 per month
      - Savings helps pay for IGT Points for Play Module
    - Early day and late night hot seats (Build Value and Build shoulders)
    - Low end play and earns
    - Floor progressive jackpot
    - Reinvestment Based on Play % and not with a Ceiling limit
    - Platinum Card Rollout (90-10)
      - We will need to demote them
    - Finish out comping program that Jeff started
    - Increase email addresses in club
      - Incentive for giving us your address (Q play)
    - Install Kiosks (Good Ones)
      - Swipe and Wins
      - Electronic Drawings
      - Additional Games
- Promotions
  - Current
    - Currently Planned out Through April
    - Recently Added Brandy Lake 3 weeks ago (Work Load)
    - Good working relationship with QTGA
    - Ability to make changes via email has helped immensely
    - Still need to streamline approval processes
  - Basics
    - Geared towards the masses
    - Frequency Drive (Daily entries)
    - Selling Dreams (What can I win, What would I do If I won?)
    - Interactive and Fun (Build Excitement)

- Wish List
  - Permanent Promotion Location
  - Electronic Entries / Drawings
    - Email guests on how many entries they have
  - Environmental Entertainer (Fun and Excitement)
  - Need Working Space
- Events
  - Larger more exciting events
    - For example Bring in Duck Dynasty Cast, Pawn Stars etc Things that are hot and current
    - Bring Paris Hilton in to open pool at beginning of summer (create buzz in community)
    - Mystery band on Legends stage (KC & the Sunshine Band, Mini Kiss)
    - Décor' on different events (enhance the guest experience)
  - Food cost billed as actual cost
- Advertising
  - Budget has been reduced by 15% in FY2011 and then again by 20% in FY2012
  - We've recently added packages to drive additional business
    - This allows us to have a call to action on advertisements
  - Creative
    - Added New Graphic Designer
      - Working on Billboard Designs
  - Current Photo shoot being done on New Hotel /Spa/Buffalo Grille/Coffee Shop/Pool/Food
  - Bounce Back Mailer
  - Billboard Creative meeting Tues 2/19
- Projects
  - Platinum Club Launch
  - Website
  - Billboards
  - On Floor Displays
  - Connect Q
  - Hold %

Adjourn 4:03 pm

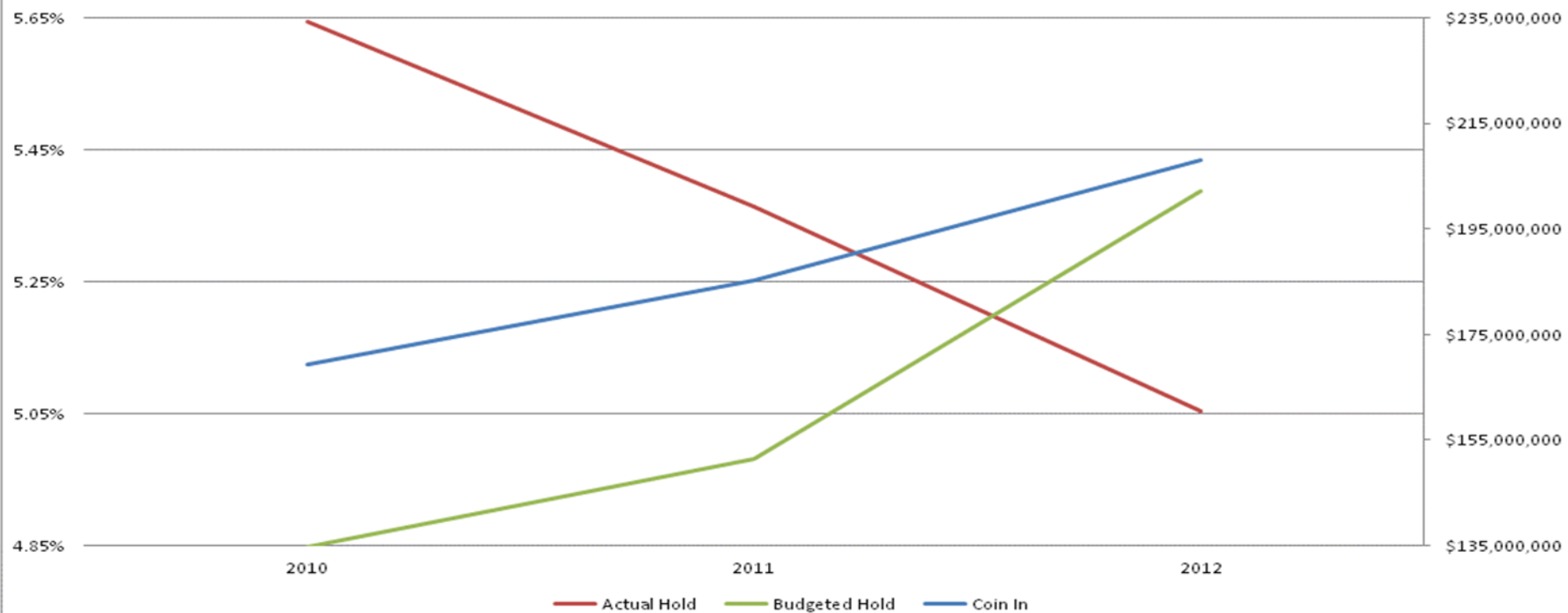
Bus Volume Comparison January 2009 - July 2012



### Competitors Day Bus Packages

RANK	CASINO	REQUIRED TIME ON PROPERTY	COMMISSION	FREE PLAY/MATCH PLAY OFFER	FOOD OFFER	CASINO INVESTMENT / GUEST / HOUR
1st	Buffalo Run	6 hours	\$15 per head	\$15 Slot Play & \$20 Match play at Tables	\$5.00	\$9.17
2nd	Cherokee - West Siloam	5 hours	\$20 base plus % of win incentives	\$20 Slot Play	1/2 price buffet	\$9.00
3rd	Buffalo Run	5 hours	\$10 per head	\$10 Slot Play & \$20 Match play at Tables	\$2.50	\$8.50
4th	Stables	6 hours	\$15 per guest	\$25 Slot Play	\$8.00 toward meal purchase	\$8.00
5th	Prairie Band	6 hours	\$15 per guest	\$20 Slot Play	Free Buffet	\$7.50
6th	Bordertown / Indigo Sky	5 hours	\$15 base plus incentives for buses with more that 40 passengers	\$20 Slot Play -Groups with less than 20 passengers only qualify for \$15 in slot play	\$0.00	\$7.00
7th	Choctaw - Pocola	5 hours	Pays for Entire Cost of Bus/No Per Person Commission	\$10 Slot Play	\$5.00	\$7.00
8th	Prairie Band	4 hours	\$10 per guest	\$15 Slot Play	-	\$6.25
9th	Hard Rock - Tulsa	5 hours	\$10 plus incentives for buses with more than 40 passengers	\$10 Slot Play	\$10 for buffet	\$6.00
10th	Downstream Casino Resort	4 hours	\$10 per guest	\$10 Q Play	-	\$5.00
11th	Downstream Casino Resort Option 1	5 - 6 hour stay	\$15 per guest	\$15 Q Play	-	\$5.00
12th	Downstream Casino Resort Option 2	5 - 6 hour stay	\$15 per guest	\$10 Q Play	\$5 meal points	\$5.00

### Budgeted Hold % vs Actual Hold % Fiscal Years 2010-2012



FY 2010 VGT machines made up 12.22% of our floor, with 44.56% of our coin in coming from them.

FY 2011 VGT machines made up 15.45% of our floor, with 48.65% of our coin in coming from them.

FY 2012 VGT machines made up 18.56% of our floor, with 52.27% of our coin in coming from them.

FY 2010 VGT machines averaged a hold % of 3.43%, while all other machines averaged a hold % of 7.43%.

FY 2011 VGT machines averaged a hold % of 3.15%, while all other machines averaged a hold % of 7.45%.

FY 2012 VGT machines averaged a hold % of 2.98%, while all other machines averaged a hold % of 7.33%.

## Downstream Casino Hotel Phase II

### Close-Out Meeting

January 30, 2013

- **Punch List Update:**

- Total Punch List
  - 128 Pages
  - 4444 total items
  - Remaining
    - 6 ½ pages
    - 187 items
    - 4.2%
- Before 1/1/13
  - 4103 items
  - 20 items remaining
  - .4%
- After 1/1/13
  - 341 items
  - 167 items remaining
- New process for closing punch list items
- Completion Schedule:
  - All general items are scheduled to be completed by 2/8/13
    - +/- 45 days after Substantial Completion
  - Key Items / Exceptions:

Buffalo Skille,  
floor molding gap

- 9 Wood Ceiling - installing now; all materials on site
  - Incomm - still working; programming issues
  - Exterior Timers / Controls - ~~still~~ trouble shooting this week and then train next week
  - Valves @ Buffalo Grille ceiling - getting answers today
  - Decorative Glass - Monday
  - EIFS @ Concrete Wall - will be done as weather permits
  - VWC Patches - released yesterday, starting this week
  - Damaged Metal Panel (1) - from phase 1, ordered the new one
  - Others....
- Warranty Log: Controls on all mech - Johnson Controls on site working on it, getting Control to for fac
    - MCC will maintain a warranty log separate from punch list completion
    - Official notifications to Matt Cook



- **Other Close-Out Topics:**

- Review "Close-Out" documents Summary
- Review Attic Stock Summary - review to make sure counts are accurate

- **Financial:**

- Review PCO Log / Outstanding Issues
- Review Backcharge Log
- Other Issues:
  - Retainage
  - Release of balance of November pay application

#143 - Green Country <sup>\$ 430,073</sup> ~~\$ 430,073~~ for man power for speed up  
of job - feel that it is not owner's responsibility

UCJ and Manhattan to meet and review PCO  
to separate ~~on~~ part of the costs.

\* change back to subs from sub

# Potential Change Orders

## Summary Log

**Manhattan**  
Building excellence.

Downstream Hotel Expansion  
12049 SE 110th Street/Galena, KS 66739

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

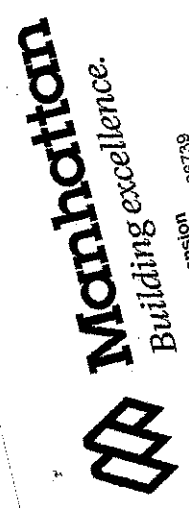
January 30, 2013

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
						\$455,783		
1	Lithko - 3012-02-14 Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
2	Allen's Mechanical - Revised Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
3	Bennett Steel Core and Shell Pricing - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
4	Faith Tech. - Core and Shell - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
5	Bulletin #1 - Lithko and Bennett Steel - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
6	Road Damage Repairs	Closed	19,663	19,663	19,663	19,663	NISC	Approved by DDA
7	Mock Up Rooms	Closed	2,000	(2,042)	(2,042)	(2,042)	NISC	Approved by DDA
8	RFI #017 Foundation Revisions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
9	RFI #19 - Site Layout vs. Existing Conditions - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
10	Bulletin #2 - Trash Truck Dock - Covered in Final GMP	Closed	-	0	0	0	CLOSED	Included in Final GMP
11	Moates Road Repairs - Prairie Road	Closed	-	0	0	0	CLOSED	Work Paid Direct by Quapaw
12	RFI #31 - Pier Depth Reconciliation	Closed	-	0	0	0	CLOSED	All cost added PCO #17
13	100% Final Construction Drawings	Closed	(796,180)	(796,180)	(796,180)	(796,180)	Contingency	Buy-out Savings - Approved
14	Drain Tile at Retaining Wall	Closed	3,250	3,250	3,250	3,250	Contingency	Approved by DDA
15	Budget for Demolition at Existing Building Tie-in	Closed	-	0	0	0	NISC	Issued on 11/28/12
16	Bulletin #07 - Additional For Construction Design Drawings	Closed	-	0	0	0	CLOSED	Included in Final GMP
17	Bulletin #08 - Foundations Modifications at West Entry Canopy (PCO #12)	Closed	18,739	18,739	18,739	18,739	NISC/Cont'g	Approved by DDA
18	RFI #82 - Lobby Level Slab Radius and Work Point	Closed	3,849	3,849	3,849	3,849	Contingency	Approved by DDA
19	Flex Floor Cover For Terrazzo	Closed	18,270	18,270	18,270	18,270	Contingency	Approved by DDA
20	Bulletin #09 - Provides Architectural Revisions	VOID	-	0	0	0	VOID	Included in Final GMP
21	Epoxy Grout at Showers and Optional at Pool Area	Closed	31,152	31,152	31,152	31,152	Contingency	Approved by DDA
22	VOID - All associated work included in Bulletin #15	VOID	-	0	0	0	VOID	Approved by DDA
23	Alpha Additional Cost for Schedule	Closed	1,640	1,640	1,640	1,640	Contingency	Approved by DDA
24	Additional Fire Proofing at Low Roof Above Lobby	VOID	-	0	0	0	VOID	Approved by DDA
25	RFI #13, Ductwork and VAV Interference with Electrical Rooms	Closed	2,328	2,328	2,328	2,328	Contingency	Approved by DDA
26	Bulletin #10 - Revisions to Door Hardware and Doors Frames	Closed	10,702	10,702	10,702	10,702	Contingency	Approved by DDA
27	RFI #17 & 236 - Elevator Control Room Relocation to Penthouse	Closed	24,672	24,672	24,672	24,672	Contingency	Approved by DDA
28	Pool and Whirlpool Clarifications	Closed	(9,457)	(9,457)	(9,457)	(9,457)	NISC/Cont'g	Approved by DDA
29	RFI #90 - Corridor Chair Rail and Trim Profile	Closed	5,921	5,921	5,921	5,921	Contingency	Approved by DDA
30	RFI #19 - Lobby Lounge Roof Details - Refer to Bulletin #15	VOID	-	0	0	0	VOID	Included in Final GMP
31	Deletion of Walker Zanger Tile - Value Engineering	Closed	(35,840)	(35,840)	(35,840)	(35,840)	Contingency	Approved by DDA
32	Delete Steel Eyebrows and Add For Rework Existing Steel	Closed	(12,214)	(12,214)	(12,214)	(12,214)	Contingency	Approved by DDA
33	RFI #12 - Deduct for Spa support Slab Curbs	Closed	(5,300)	(5,300)	(5,300)	(5,300)	Contingency	Approved by DDA
34	Bulletin #11 - Gas Line Resizing	Closed	-	0	0	0	CLOSED	Approved by DDA
35	RFI #142, Buffalo Grille Wood Species Clarification	Closed	7,549	7,549	7,549	7,549	Contingency	Approved by DDA
36	Bulletin #12 - Guest Room Layout to Match Mock-Ups	Closed	307,882	307,882	307,882	307,882	Contingency	Approved by DDA
37	RFI #125 - Exhaust Fan #47 Deletion	VOID	-	0	0	0	VOID	Approved by DDA
38	RFI #108 - Curtain Wall Support Steel Changes - Refer to Bulletin #15	VOID	-	0	0	0	VOID	Approved by DDA
39	Bulletin #13 - Backflow Preventer Changes	Closed	6,522	6,522	6,522	6,522	Contingency	Approved by DDA
40	Bulletin #14 - Revised Door Schedule	VOID	-	0	0	0	VOID	Cost Included in Bulletin #12

January

# Potential Change Orders Summary Log

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



Downstream Hotel Expansion  
12049 SE 110th Street/Galena, KS 66739

## Description

PCO #	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
41	Closed	89,718	89,718	89,718	\$455,783	Contingency	Issued on 11/28/12
42	Closed	23,165	23,165	23,165	23,165	Contingency	Approved by DDA
43	Closed	11,839	11,839	11,839	11,839	Contingency	Approved by DDA
44	Closed	(16,230)	(16,230)	(16,230)	(16,230)	Contingency	Approved by DDA
45	Closed	29,870	29,870	29,870	29,870	Contingency	Approved by DDA
46	Closed	(48,771)	(48,771)	(48,771)	(48,771)	Contingency	Approved by DDA
47	Closed	179,521	179,521	179,521	179,521	Contingency	Approved by DDA
48	Closed	5,426	5,426	5,426	5,426	Contingency	Approved by DDA
49	Closed	91,480	91,480	91,480	91,480	Contingency	Approved by DDA
50	Closed	2,834	2,834	2,834	2,834	VOID	Cost included in Bulletin #12
51	Closed	11,021	11,021	11,021	11,021	Contingency	Issued by DDA
52	Closed	29,506	29,506	29,506	29,506	Contingency	Approved by DDA
53	Closed	13,830	13,830	13,830	13,830	Contingency	Approved by DDA
54	Closed	(19,009)	(19,009)	(19,009)	(19,009)	Change Order	Approved by DDA
55	Closed	26,723	26,723	26,723	26,723	Contingency	Approved by DDA
56	Closed	4,959	4,959	4,959	4,959	Contingency	Approved by DDA
57	Closed	31,455	31,455	31,455	31,455	Contingency	Approved by DDA
58	Closed	(8,042)	(8,042)	(8,042)	(8,042)	VOID	Approved by DDA
59	Closed	6,250	6,250	6,250	6,250	Contingency	Approved by DDA
60	Closed	9,440	9,440	9,440	9,440	Contingency	Approved by DDA
61	Closed	(2,008)	(2,008)	(2,008)	(2,008)	Contingency	Approved by DDA
62	Closed	1,298	1,298	1,298	1,298	Contingency	Approved by DDA
63	Closed	20,970	20,970	20,970	20,970	Contingency	Approved by DDA
64	Closed	25,935	25,935	25,935	25,935	Contingency	Approved by DDA
65	Closed	(9,385)	(9,385)	(9,385)	(9,385)	Contingency	Approved by DDA
66	Closed	675	675	675	675	Contingency	Approved by DDA
67	Closed	9,868	9,868	9,868	9,868	Contingency	Approved by DDA
68	Closed	(12,221)	(12,221)	(12,221)	(12,221)	Contingency	Approved by DDA
69	Closed	6,048	6,048	6,048	6,048	Contingency	Approved by DDA
70	Closed	9,193	9,193	9,193	9,193	Contingency	Approved by DDA
71	Closed	1,350	1,350	1,350	1,350	Contingency	Approved by DDA
72	Closed	5,832	5,832	5,832	5,832	Contingency	Approved by DDA
73	Closed	9,511	9,511	9,511	9,511	Contingency	Approved by DDA
74	Closed	VOID	VOID	VOID	VOID	Contingency	Approved by DDA



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

January 30, 2013

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
81	RFI #187 - Balcony Support Angles Rework	Closed	14,985	14,985	14,985	\$455,783	Contingency	Approved by DDA
82	Proposal to Add Wire Mesh at All Exterior Concrete Paving	Closed	13,760	13,760	13,760		Contingency	Approved by DDA
83	Overhead Door Custom Color Selection	Closed	2,760	2,760	2,760		Contingency	Approved by DDA
84	Sauna and Steam Room Buyout	Pending	(25,000)	(41,223)	0		NISC BP13	
85	RFI #228 - ADA Bathroom Tile	Closed	6,065	6,065	6,065		Contingency	Approved by DDA
86	RFI #231 - Dishwasher Exhaust Duct	Closed	26,776	26,776	26,776		Contingency	Approved by DDA
87	Incom Bid to Final Design Costs	Closed	7,909	7,909	7,909		Contingency	
88	Fire Alarm Savings - EST Vs. Vigilant	Closed	(11,291)	(11,291)	(11,291)		Contingency	
89	Bulletin #35 - Data Closet for Room L08	Closed	37,748	37,748	37,748		Contingency	
90	Overtime for Schindler Elevators on Elevator #3 & 4	Closed	30,712	30,712	30,712		Contingency	
91	RFI #239 - Relocation of BC-5	Closed	2,564	2,564	2,564		Contingency	Approved by DDA
92	Bulletin #36 - Buffalo Patio Grille	Closed	4,581	4,581	4,581		Contingency	Approved by DDA
93	Additional Attic Stock Materials	Closed	39,014	39,014	39,014		Contingency	
94	Traffic Doors Clarifications	Closed	3,835	3,835	3,835		Contingency	Approved by DDA
95	Rift Cut Panels Vs. Plain Slice Panels	Closed	2,064	2,064	2,064		Contingency	Approved by DDA
96	Bulletin #37 - Final design on Steam Generators	Closed	31,945	31,945	31,945		Contingency	Approved by DDA
97	Bulletin #38 - Pressure Reducing Valve Station	Closed	26,324	26,324	26,324		Contingency	Approved by DDA
98	RFI #265 - Banquet Kitchen Duct Revision	VOID	-	0	0		Contingency	Approved by DDA
99	Buy-out Savings from NISC Log (PA#6 through 10)	Closed	(714,503)	(714,503)	(714,503)		Contingency	Approved by DDA
100	RFI #264 - Birch Trees to Cedar Trees in Spa	Closed	(1,500)	(1,077)	(1,077)		Contingency	Approved by DDA
101	Bulletin #39 - Millwork Alterations	Closed	5,711	5,711	5,711		Contingency	Approved by DDA
102	RFI #278 & 279 - Roof Slope Clarifications	Closed	27,854	27,854	27,854		Contingency	Approved by DDA
103	Projection Screen Support Materials	Closed	569	569	569		Contingency	Approved by DDA
104	GCI Additional Overtime (Refer to PCO #143)	VOID	-	0	0		VOID	
105	Fire Proofing Patching - NISC	Closed	7,476	7,476	7,476		Contingency	Approved by DDA
106	Manhattan Internal PCO	Closed	6,515	6,515	6,515		CLOSED	Approved by DDA
107	RFI #282 - Rework Linear Diffuser at Artwork Area for Lights	Closed	8,410	8,410	8,410		Contingency	Approved by DDA
108	RFI #295 - Bar Foot Rail at Lounge Bar	Closed	5,079	5,079	5,079		Contingency	Approved by DDA
109	RFI #254, 296 & 324 - 2 & 3 Bay Suite Door Revisions	Closed	16,161	16,161	16,161		Contingency	Approved by DDA
110	RFI #297 - Window Mullion Add	Closed	-	0	0		Contingency	Approved by DDA
111	RFI #298 - Hotel Sales Millwork Remake	Closed	4,146	4,146	4,146		Contingency	
112	RFI #299 - Receptionist Desk Countertop Extensions	Closed	1,903	1,903	1,903		Contingency	
113	RFI #300 - Elevator Lobby Cast Stone to Wall Covering	Closed	-	0	0		VOID	
114	RFI #222 - Wood Fascia Change	VOID	-	0	0		VOID	
115	Frosted Glass Partitions in the Spa Bathrooms	Closed	11,100	11,100	11,100		Contingency	Approved by DDA
116	RFI #280 - Rework Linear Diffuser in Lobby (ADD TO PCO #107)	Closed	-	0	0		Contingency	Approved by DDA
117	STN-1003 Deletion and Wall Tile Add	Closed	-	0	0		Contingency	Approved by DDA
118	RFI #306 - Stair #03 Additional Rail	Closed	2,437	2,437	2,437		Contingency	Approved by DDA
119	RFI #305 - Carpet Substitution	Closed	2,840	2,840	2,840		Contingency	Approved by DDA
120	Bulletin #40 - Pool Deck Clarifications	Closed	-	0	0		Contingency	Approved by DDA



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PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency \$455,783	Funded From Category	Additional Comments
121	Deletion of the Guest Room Key Shelves	Reviewed	13,725	13,725	13,725	13,725	Contingency	
122	RFI #277 - Spa Floor Change at Rotunda and Steam Rooms	Reviewed	4,863	4,863	4,863	4,863	Contingency	
123	Main Spa Entry Door Height Conflict	Closed	5,235	5,235	5,235	5,235	Contingency	Approved by DDA
124	Coil-up Door Header Rework	Reviewed	3,394	3,394	3,394	3,394	Contingency	
125	Bulletin #41 - Spa Mosaics	VOID	-	0	0	0	Contingency	
126	RFI #309 - Additional Lights in Foyer L04	Reviewed	715	715	715	715	Contingency	
127	RFI 317 - Additional Point of Sales (POS)	Reviewed	35,717	35,717	35,717	35,717	Contingency	
128	RFI #311 - Condenser Pump (CP-04) Additional VFD	Closed	7,166	7,166	7,166	7,166	Contingency	Approved by DDA
129	Additional Counter/Top Cutting & Counter/Top Addition	Reviewed	1,822	1,822	1,822	1,822	Contingency	
130	RFI #325 - Additional Hotel Tower Corner Guards	Closed	13,137	13,137	13,137	13,137	Contingency	Approved by DDA
131	RFI #317 - Kitchen Power Modifications	Reviewed	19,167	19,167	19,167	19,167	Contingency	
132	RFI #243 - Exterior Sign Wood Blocking	Closed	14,763	14,763	14,763	14,763	Contingency	Approved by DDA
133	RFI #310 - High Limits - CAT6 Homeruns and Additional Redundant Runs	Reviewed	12,993	12,993	12,993	12,993	Contingency	
134	RFI #329 - High Limits - REFER TO PCO #131	VOID	-	0	0	0	VOID	
135	High Limits - Additional Kitchen Power, Plumbing, Walls and Equipment	Reviewed	47,539	47,539	47,539	47,539	Contingency	
136	Additional Site Concrete	Reviewed	13,158	13,158	13,158	13,158	Contingency	
137	RFI #333 Additional TV's at Pool	Reviewed	3,289	3,289	3,289	3,289	Contingency	
138	Project Caulking	Reviewed	10,352	10,352	10,352	10,352	Contingency	
139	Site Electrical for Water Fountain	Reviewed	3,205	3,205	3,205	3,205	Contingency	
140	Bulletin #42 - Adding Reheat Coil to VAV 12-3	Closed	2,810	2,810	2,810	2,810	Contingency	Approved by DDA
141	RFI #319 - High Limits Dimming Controls	VOID	2,700	0	0	0	Contingency	
142	Added Channel Support for Spa Wall Divider	VOID	-	0	0	0	Contingency	
143	Additional Cost - GCI	Reviewed	430,073	430,073	430,073	430,073	Contingency	
144	Additional Cost - Miller Flooring	Reviewed	16,145	16,145	16,145	16,145	Contingency	
145	Additional Cost - Faith Technologies	Reviewed	29,295	29,295	29,295	29,295	Contingency	
146	Additional Cost - Allen's Mechanical	Reviewed	41,636	41,636	41,636	41,636	Contingency	
147	Additional Cost - Fadco	Reviewed	1,983	1,983	1,983	1,983	Contingency	
148	Additional Cost - Reiss Painting	Reviewed	35,872	35,872	35,872	35,872	Contingency	
149	Additional Cost - Sprouls Construction	Reviewed	5,887	5,887	5,887	5,887	Contingency	
150	Additional Cost - American Terrazzo	Reviewed	4,459	4,459	4,459	4,459	Contingency	
151	Additional Cost - Tepco	Reviewed	-	0	0	0	Contingency	
152	High Limits - Demolition Costs	Reviewed	(7,000)	(7,122)	(7,122)	(7,122)	Contingency	
153	Additional Cost - Builders Supply	Reviewed	17,201	17,201	17,201	17,201	Contingency	
154	Additional Cost - Schindler	Reviewed	30,712	30,712	30,712	30,712	Contingency	
155	Spandrel Glass at Spa	Reviewed	2,000	2,000	2,000	2,000	Contingency	
156	Revisions to Bear and Scissor Tail Mosaics	Reviewed	2,662	2,662	2,662	2,662	Contingency	
157	Trash Dumpsters - Final Costs	Reviewed	18,261	18,261	18,261	18,261	Contingency	
158	Temporary Labor and Final Cleaning - Final Costs	Reviewed	46,000	46,000	46,000	46,000	Contingency	
159			-	0	0	0	Contingency	
160			-	0	0	0	Contingency	

Potential Change Orders  
Summary Log

January 30, 2013



Downstream Hotel Expansion  
12049 SE 110th Street, Galena, KS 66739

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

PCO #	Description	Status	Order of Magnitude	Proposed Amount	Approved Amount	Impact on Contingency	Funded From Category	Additional Comments
161			-	0	0	\$455,783	0	
162			-	0	0	0	0	
163			-	0	0	0	0	
164			-	0	0	0	0	
165			-	0	0	0	0	
<b>Project Totals:</b>				614,420	655,643	(174,860)		