

## AGENDA

KANSAS RACING AND GAMING COMMISSION  
10:00 am, Friday, June 17, 2011

AUDITORIUM A  
Dwight D. Eisenhower State Office Building  
700 SW Harrison, Suite 450  
Topeka, Kansas

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of May 12, 2011](#)

D. CONSENT AGENDA

*Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.*

1. Approvals and revocations for certain lottery facility games and related components
  - a. [GLI approvals/revocations](#)
2. Internal control amendment approvals
  - a. [Boot Hill Casino and Resort internal control amendment approvals](#)
3. Disciplinary Review Board Settlement in Matter No. 2011-5.
  - a. [Staff Memorandum](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [May 2011 Gaming Revenue Report](#)
2. Hollywood Casino at Kansas Speedway
  - a. [May 2011 Progress Report](#)
3. Kansas Star Casino
  - a. [May 2011 Progress Report](#)

F. KANSAS LOTTERY COMMISSION REPORT

G. COMMISSION ITEMS

H. PUBLIC COMMENTS



- g. Bally Technologies employee license *renewal*:
  - i. Essie Cheatham Level 3
- h. GTECH Corporation employee license *renewals*:
  - i. Wayne Crith Level 2
  - ii. Liam Frawley Level 3
  - iii. Jean-Luc Goguen Level 3
- i. NRT Technology Corporation employee *licenses*:
  - i. Michael Anderson Level 3
  - ii. Andrew Nicholls Level 3
  - iii. Andrew Seaton-Elliott Level 3
- j. Shuffle Master, Inc. employee license *renewals*:
  - i. Michael Boley Level 2
  - ii. John Brassfield Level 2
- k. Southwest Distributing Co. employee license *renewal*:
  - i. Juan Melendez Level 3
- l. VSR Industries, Inc. employee *licenses*:
  - i. Alfonso Martinico Level 3
  - ii. Brian Mercer Level 3
  - iii. Juan Reyes-Sotelo Level 3
- m. WMS Gaming, Inc. employee license:
  - i. Sean Robinson Level 3
- n. Boot Hill Casino and Resort employee license *renewals*:
  - i. Russell Barnes Level 2
  - ii. Margaret Deibert Level 2
  - iii. Linda Hoang-Lam Level 2
  - iv. James Kendrick, Jr. Level 2
  - v. Elizabeth Klassen Level 3
  - vi. Maria Marrufo Level 3
  - vii. Mary Soto Level 3
- o. Boot Hill Casino and Resort employee *licenses*:
  - i. Andrew Owens Level 1
  - ii. Jesse Wright Level 1
  - iii. Alma Aguilar Level 2
  - iv. Cherie Albers Level 2
  - v. David Blankman Level 2
  - vi. Robert Breid Level 2
  - vii. Colin Brooks Level 2
  - viii. Raul Chavez Level 2
  - ix. Joshua Fant Level 2

x.	Heather Flores	Level 2
xi.	Janet Gifford	Level 2
xii.	Dasha Herrell	Level 2
xiii.	Amanda Layden	Level 2
xiv.	Hector Maceira	Level 2
xv.	Rachel May	Level 2
xvi.	Brenda Metzler	Level 2
xvii.	Vanna Phillips	Level 2
xviii.	Warren Robbins	Level 2
xix.	Callie Schneider	Level 2
xx.	Anthony Smith	Level 2
xxi.	Julia Springer	Level 2
xxii.	Denia Cepero	Level 3
xxiii.	Kelly Cramer	Level 3
xxiv.	Gabriel Diaz-Sanchez	Level 3
xxv.	Kaytlin Fairclough	Level 3
xxvi.	Salvador Gonzalez	Level 3
xxvii.	Justine Hawkins	Level 3
xxviii.	Tyler Head	Level 3
xxix.	Johanna Henao	Level 3
xxx.	Corey Maas	Level 3
xxxi.	Mari Martinez	Level 3
xxxii.	Jesse Mattics	Level 3
xxxiii.	John Montoya	Level 3
xxxiv.	Miram Ramirez	Level 3
xxxv.	Brandon Rincon	Level 3
xxxvi.	Raul Rincon	Level 3
xxxvii.	Sandra Rodriguez	Level 3
xxxviii.	Megan Seyler	Level 3
xxxix.	Jessica Sotelo	Level 3
xl.	Brian Tiemeyer	Level 3
xli.	Francisco Tirado	Level 3
xlii.	Ashley Vargas	Level 3

## L. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – MAY 12, 2011

- CALL TO ORDER:  
(A.) Chair Falstad called the May 12, 2011, meeting to order at 10:00 am at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. Commissioners Falstad, Braun, McKinney, Shadwick, and Shultz were present at the meeting. Others present included Executive Director Richard Petersen-Klein; Assistant Attorney General Patrick Martin; Director of Security Don Brownlee; Director of Audit/Electronic Security Charles LaBoy; Director of Administration Don Cawby; Recording Secretary Linda Pendarvis and other staff.
- MOTION, APPROVE AGENDA:  
(B.) Commissioner Braun (Shultz) moved to approve the agenda as presented. Motion passed unanimously.
- MOTION, APPROVE APRIL 6, 2011, MEETING MINUTES:  
(C.) Commissioner Shadwick (Shultz) moved to approve the minutes of the April 6, 2011, commission meeting as presented. Motion passed unanimously.
- MOTION, APPROVE CONSENT AGENDA:  
(D.) Commissioner Shadwick (Braun) moved to approve the consent agenda as presented. Motion passed unanimously.
- KANSAS LOTTERY COMMISSION REPORT:  
(E.) The commission heard Keith Kocher, director of gaming facilities for the Kansas Lottery, report on the current status of casinos:
- Through April, 2011, the net amount to the state from Boot Hill Casino and Resort (BHCR) since opening is approximately \$12 million.
  - BHCR broke ground on May 11 on its Hampton Inn and Suites hotel.
  - Mark Kashuda resigned as BHCR general manager. Sharon Stroburg is the new general manager.
  - Governor Brownback selected former legislator Dennis Wilson to replace Ed Van Petten as Executive Director of the Kansas Lottery effective in late June or early July.
- LOTTERY GAMING FACILITY REPORTS/ITEMS:  
(F.1.) Clark Stewart, president of Butler National Service Corp. d/b/a Boot Hill Casino and Resort:
- Introduced Sharon Stroburg, who reported on the casino.
  - Introduced James Walker, who reported on construction progress with the Hampton Inn and Suites. The hotel will feature 108 rooms including 20 executive suites. BHCR anticipates opening the hotel during the first quarter of 2012. One convention is already booked for October of 2012.
- LOTTERY GAMING FACILITY REPORTS/ITEMS:  
(F.2.) Jeff Boerger, president of Kansas Speedway Development Corporation, reported on the Hollywood Casino at Kansas Speedway and he:
- Distributed the monthly report from Turner Construction.

- Reported that the facility is currently about 90% enclosed. Construction continues on schedule and on budget.
- Reported that the casino hired a general manager contingent on a successful background check.

LOTTERY GAMING  
FACILITY REPORTS/ITEMS:  
(F.3.)

Scott Cooper, general manager for the Kansas Star Casino:

- Distributed photos showing construction progress to date.
- Reported that a 24-hour webcam should be functional next week and will be available on the casino's website.

PROBLEM GAMBLING AND  
ADDICTIONS GRANT FUND  
REPORT:  
(G.1.)

Ray Dalton, Deputy Secretary of SRS Disability and Behavioral Health Services, reported on the Problem Gambling and Addictions Grant Fund.

PUBLIC COMMENTS:  
(H.)

Chair Falstad called for public comments and the following person spoke:

- Jerry Johnson.

STAFF REPORT,  
RESPONSIBLE GAMBLING  
COORDINATOR:  
(I.1.)

The commission heard Carol Spiker, Responsible Gambling Coordinator, report that 39 individuals have voluntarily excluded themselves from the state's casinos.

STAFF REPORT, DIRECTOR  
OF ADMINISTRATION:  
(I.2.)

The commission heard Mr. Cawby discuss the commission meeting calendar. He reported that the September, 2011, meeting has been moved from the 9<sup>th</sup> to the 14<sup>th</sup>.

MOTION, EXECUTIVE  
SESSION:  
(J.)

Commissioner Braun (Shultz) moved that the commission adjourn into executive session for a period of 15 minutes, from 11:10 am until 11:25 am, for the purpose of attorney client communication. Those included in the executive session were the commission, Mr. Petersen-Klein, and Mr. Martin. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as a part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 11:25 am with all members present as previously noted.

MOTION, EXECUTIVE  
SESSION:  
(J.)

Commissioner Shultz (Shadwick) moved that the commission adjourn into executive session for a period of 45 minutes, from 11:30 am until 12:15 pm, for the purpose of reviewing confidential background reports. Those included in the executive session were the commission, Mr. Petersen-Klein, Mr. Martin, Mr. Brownlee, and security staff. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as a part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the

meeting is to be continued in open session. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 12:17 pm with all members present as previously noted.

MOTION, APPROVE  
LICENSES:  
(K.)

Commissioner Braun (Shultz) moved to approve the following backgrounds, certificates or license applications:

- a. Conlon Construction Company Corporate Due Diligence Investigation
- b. Kansas Star Casino employee *licenses*:
  - i. Scott Cooper Level 1
  - ii. Wendy Runde Level 1
- c. Penn National Gaming employee *license*:
  - i. Norman Nelms III Level 1
- d. IGT employee *license*:
  - i. Jerry Butler Level 2
- e. Bowe, Bell & Howell employee *license*:
  - i. Myron Coons Level 2
- f. Bally Gaming, Inc. employee *licenses*:
  - i. Brett Larson Level 3
  - ii. Dale Poe Level 3
  - iii. David Providakes Level 3
  - iv. Ginger Ryan Level 3
  - v. Micah Sawyer Level 3
  - vi. Rebecca Timmons Level 3
- g. Butler National Corporation employee *license renewal*:
  - i. Tad McMahon Level 3
- h. Boot Hill Casino and Resort employee *license renewals*:
  - i. Robert Gardiner Level 1
  - ii. Melissa Caskey Level 2
  - iii. Benjamin Cole Level 2
  - iv. Amy Durr Level 2
  - v. Darrell Finkeldei Level 2
  - vi. Sharon Heller Level 2
  - vii. Hieu Hoang Level 2
  - viii. James Myers Level 2
  - ix. Christina Richardson Level 2
  - x. Gina Richardson Level 2
  - xi. Ricardo Sanchez Level 2
  - xii. Patsy Stegman Level 2
  - xiii. Randy Wilson Level 2
  - xiv. Monica Florez Level 3

xv.	Kathleen Koehn	Level 3
xvi.	Elio Maurin	Level 3
xvii.	Robert Monarco	Level 3
xviii.	Sarah Stout	Level 3
xix.	Rafael Torrez	Level 3
xx.	Adan Umana-Lemus	Level 3
xxi.	Paula Valenzuela	Level 3
xxii.	David Wade	Level 3
i.	Boot Hill Casino and Resort employee licenses:	
i.	Yorleni Bernal-Peralta	Level 2
ii.	Christopher Bullmer	Level 2
iii.	Shaun Cassatt	Level 2
iv.	Mel Clare	Level 2
v.	Ryan Coburn	Level 2
vi.	Felix Flores	Level 2
vii.	William McCombs	Level 2
viii.	Khanh Nguyen	Level 2
ix.	Darla Palmer	Level 2
x.	Jerry Powell	Level 2
xi.	Marisa Rendon	Level 2
xii.	Sharon Reynolds	Level 2
xiii.	Luis Solis	Level 2
xiv.	Judy Stephenson	Level 2
xv.	Cory Thomas	Level 2
xvi.	Vi Trinh	Level 2
xvii.	Andrea Voss	Level 2
xviii.	Elizabeth Wood	Level 2
xix.	Luis Azyas-Ornelas	Level 2
xx.	Ismael Alcon	Level 3
xxi.	Isabel Carcases	Level 3
xxii.	Nicanora Casey	Level 3
xxiii.	Alexis Cepero	Level 3
xxiv.	Ernesto Delatorre	Level 3
xxv.	Maria Esquivel	Level 3
xxvi.	Jasmine Flores	Level 3
xxvii.	Stanley Hamilton	Level 3
xxviii.	Lourdes Jorge	Level 3
xxix.	Aaron Martinez	Level 3
xxx.	Maritza Menjivar-Galdamez	Level 3
xxxi.	Gricelda Meza	Level 3
xxxii.	Dyami Morales	Level 3
xxxiii.	Mario Morales	Level 3

- |          |                     |         |
|----------|---------------------|---------|
| xxxiv.   | Lisset Neri         | Level 3 |
| xxxv.    | Erica San Miguel    | Level 3 |
| xxxvi.   | Levi Seacat         | Level 3 |
| xxxvii.  | Mary Soto           | Level 3 |
| xxxviii. | Guadalupe Valtierra | Level 3 |
| xxxix.   | Carlos Villa        | Level 3 |

Motion passed unanimously.

MOTION, DENY LICENSE:  
(K.)

Commissioner Braun (Shadwick) moved to deny the license application of:

m. Boot Hill Casino and Resort employee:

- |    |              |         |
|----|--------------|---------|
| i. | Sean Holcomb | Level 2 |
|----|--------------|---------|

Motion passed unanimously.

MOTION, APPROVE ONE-  
YEAR LICENSE:  
(K.)

Commissioner Braun (Shultz) moved to approve a one-year license for:

m. Boot Hill Casino and Resort employee:

- |    |              |         |
|----|--------------|---------|
| i. | Grisel Perez | Level 3 |
|----|--------------|---------|

Motion passed unanimously.

ADJOURN:

Commissioner Braun (Shultz) moved to adjourn at 12:20 pm. Motion passed unanimously.

SUBMITTED BY:

*(Signature on File)*

\_\_\_\_\_  
Timothy A. Shultz  
Secretary

APPROVED BY:

*(Signature on File)*

\_\_\_\_\_  
William Falstad  
Chair

**Lottery Facility Game Approvals and Revocations**

June 17, 2011

Recommended for Approval					
	Manufacturer	File Number	ID Number	Version	Game Name/Notes
1	ARISTOCRAT	SY-73-ARI-11-02	Aristocrat.OASIS.Cli	1.1.12.27	N/A
2	ARISTOCRAT	SY-73-ARI-11-02	Aristocrat.OASIS.Pre	1.1.12.27	N/A
3	ARISTOCRAT	SY-73-ARI-11-02	Aristocrat.OASIS.Bus	1.1.12.27	N/A
4	ARISTOCRAT	SY-73-ARI-11-02	Aristocrat.OASIS.Bus	1.1.12.27	N/A
5	ARISTOCRAT	MO-22-ARI-11-24	HARDWARE	N/A	N/A
6	ARISTOCRAT	MO-22-ARI-11-24	HARDWARE	N/A	N/A
7	ARISTOCRAT	MO-22-ARI-11-24	HARDWARE	N/A	N/A
8	BALLY	MO-22-BAL-11-10	66B320198220	3.20/2.20	MEI FIRMWARE
9	BALLY	MO-73-BAL-10-123	AXDUOPLMB030A00	N/A	N/A
10	BALLY	PA-122-BAL-10-01	HARDWARE	N/A	N/A
11	BALLY	MO-22-BAL-11-10	66B320198220	3.20/2.20	MEI FIRMWARE
12	IGT	MO-22-IGT-11-52	GI014-001JV8-C001	AVP INSTALL	Dirty Dancing MLP
13	IGT	MO-22-IGT-11-52	GAME014-001JV8-C01	AVP GAME PKG	Dirty Dancing MLP
14	IGT	MO-22-IGT-11-100	BFRD0022	AVP	AVP Stepper
15	IGT	SY-73-IGT-11-03	470002839	8.2 SP6 HF5	N/A
16	IGT	SY-73-IGT-11-03	beans.jar	N/A	N/A
17	IGT	SY-73-IGT-11-03	icl.jar	N/A	N/A
18	IGT	SY-73-IGT-11-03	ezRoutePlus.jar	N/A	N/A
19	IGT	SY-73-IGT-11-03	CtnServer.exe	8.2.4162.0605	N/A
20	IGT	SY-73-IGT-11-03	lvsSsServer.exe	8.2.4162.0605	N/A
21	IGT	MO-22-IGT-11-120	SIGN1134	AVP	Dirty Dancing MLP
22	KONAMI GAMING INC.	MO-07-KON-07-25	ATDS101G12	GAME PROGRAM	AFRICAN TREASURE DEL
23	KONAMI GAMING INC.	MO-07-KON-07-25	ATDS101G12	GAME PROGRAM	AFRICAN TREASURE DEL
24	KONAMI GAMING INC.	MO-07-KON-07-25	ATDS101G12-CF	SOUND/GRAPHICS	AFRICAN TREASURE DEL
25	KONAMI GAMING INC.	MO-07-KON-07-26	HOTS101G12	GAME PROGRAM	HOT TROPIC 5X
26	KONAMI GAMING INC.	MO-07-KON-07-26	HOTS101G12	GAME PROGRAM	HOT TROPIC 5X
27	KONAMI GAMING INC.	MO-07-KON-07-26	HOTS101G12-CF	SOUND/GRAPHICS	HOT TROPIC 5X
28	KONAMI GAMING INC.	SY-22-KON-11-01	BoardCollector.jar	2.13.18	N/A
29	KONAMI GAMING INC.	SY-22-KON-11-01	2_KCMSDBObjectsClien	3.20.6.0	N/A
30	KONAMI GAMING INC.	SY-22-KON-11-01	Advanced Incentives	N/A	N/A
31	KONAMI GAMING INC.	SY-22-KON-11-01	Electronic Point Red	N/A	N/A
32	KONAMI GAMING INC.	SY-22-KON-11-01	Cashless Wagering Ac	N/A	N/A
33	KONAMI GAMING INC.	SY-22-KON-11-01	namb2.bin	2.13.28	N/A
34	KONAMI GAMING INC.	SY-22-KON-11-01	4_iWare.jar	3.20.4.9	N/A

35	SDS	SY-22-SDS-11-09	iVIEW Display Manage	2.1	N/A
36	SDS	SY-22-SDS-11-07	Bally.Cage.SDSAdapto	N/A	N/A
37	SDS	SY-22-SDS-11-07	Bally.Cage.ViewModel	N/A	N/A
38	SDS	SY-52-SDS-11-04	DMGlass.hex	IDMTS03000F1203_2	N/A
39	WESTERN MONEY	MO-22-WEM-11-02	FLS-US20-521924	521924	N/A
40	WESTERN MONEY	MO-22-WEM-11-02	FLS-US20-521924	521924	N/A
41	WMS	MO-22-WMS-11-60	SE10-000-1070	1070 H13.20	THE LORD OF THE RING
42	WMS	MO-22-WMS-11-69	D5A2-000-1000	1000 H13.21	ALICE AND THE MAD TE
43	WMS	MO-22-WMS-11-70	D5A1-000-1000	1000 H13.21	ALICE AND THE MAD TE
44	WMS	MO-22-WMS-11-83	SSSG-000-1693	1693 H13.33	OPERATING SYSTEM SOF
45	WMS	MO-22-WMS-11-85	S59D-000-1000	1000 H13.33	STAR TREK BATTLE STA
46	WMS	MO-253-WMS-11-01	S59C-000-1000	1000 H13.33	STAR TREK BATTLE STA
47	WMS	MO-22-WMS-11-91	DF04-000-1010C2	1010 H13.21	NORDIC SPIRIT
48	WMS	MO-22-WMS-11-69	HARDWARE	TBOX-013084-035	ALICE
49	WMS	MO-22-WMS-11-69	HARDWARE	TBOX-013084-036	ALICE
50	WMS	MO-22-WMS-11-69	HARDWARE	A-027982-XX-XX	ALICE
51	WMS	MO-22-WMS-11-103	S51B-000-1030	1030 H13.20	MONOPOLY BIG MONEY S
52	WMS	MO-22-WMS-11-104	S51A-000-1020	1020 H13.20	MONOPOLY BIG MONEY S
53	WMS	MO-22-WMS-11-105	S51C-000-1020	1020 H13.20	MONOPOLY BIG MONEY S
54	WMS	MO-22-WMS-11-107	D52F-000-1020	1020 H13.31	MASTROS
55	WMS	MO-166-WMS-11-04	SMOS-3PC-1693	1693 HP1.11	OPERATING SYSTEM
56	WMS	MO-166-WMS-11-05	SM14-3PC-1000	1000 HP1.11	STAR TREK BATTLE STA
57	WMS	MO-22-WMS-11-136	66B230198220_WMS	2.30/2.20	MEI CASHFLOW FIRMWAR
58	WMS	MO-22-WMS-11-36	DE16-000-1020	1020 H13.21	VILLAGE PEOPLE
59	WMS	MO-22-WMS-11-61	D59F-000-1000	1000 H13.21	ALICE AND THE ENCHAN
60	WMS	MO-22-WMS-11-63	D5A0-000-1000	1000 H13.21	ALICE AND THE ENCHAN
61	WMS	MO-22-WMS-11-121	DE92-000-1010	1010 H13.31	MOJO RISING
62	WMS	MO-22-WMS-11-136	66B230198220_WMS	2.30/2.20	MEI CASHFLOW FIRMWAR
63	WMS	MO-22-WMS-11-48	DD8F-000-1000C9	1000 H13.31	RUBY STAR
64	WMS	MO-22-WMS-11-49	DD8E-000-1000C9	1000 H13.31	SWORD OF SCARAMOUCHE

**Recommend Revocation**

Manufacturer	File Number	ID Number	Version	Game Name
None				

**Boot Hill Casino and Resort Internal Control Amendments**

*June 17, 2011*

<u>Item # / (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH171 (Table Game Regs.)	112-108-16; 112-108-55	Approval
BH180 (Main Bank)	112.050.00	Approval
BH181 (Dishwasher)	112-104-1	Approval
BH182 (Emergency Bill Validator)	160.050.00	Approval
BH183 (Kiosk Balance)	120.060.00	Approval
BH184 (Surveillance Director)	112-106-4(a)	Approval
BH185 (Passwords)	270.010.00	Approval
BH186 (Bill Validator Label)	160.050.00	Approval
BH187 (Counting & Recording)	160.090.00	Approval
BH189 (Players Club)	112-104-1	Approval
BH190 (Excluded Persons)	300.002.00	Approval
BH191 (Cage Non-transparent Container)	112-104-20(f)(1)	Approval
BH193 (Count Room)	112-104-15(c)	Approval
BH195 (Paid Out Form)	170.150.00	Approval
BH197 (Surveillance Operations)	310.030.00	Approval
BH200 (Void Table Credit)	112-108-34	Approval
BH201 (Emergency Table Drop)	112-108-47	Approval



**Kansas Racing and Gaming Commission**  
700 SW Harrison, Suite 500, Topeka, Kansas 66603  
(785) 296-5800, Fax (785) 296-0900

## **STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** June 17, 2011

**AGENDA ITEM:** **Disciplinary Review Board Settlement in Matter No. 2011-5**

**PRESENTER:** None – Consent Agenda

**ISSUE SUMMARY:** Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC disciplinary review board considered potential gaming regulation violations by licensee Kashuda. The disciplinary review board and Mr. Kashuda resolved the matters before any hearing on the merits, and discharged the Notice of Violation through a settlement agreement.

**COMMISSION ACTION REQUIRED/REQUESTED:** Ratification of the disciplinary review board's settlement agreement with Mr. Kashuda.

**STAFF RECOMMENDATIONS:** Staff recommends approval of settlement agreement

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue\*

May 31, 2011

	May 2011	YTD 2011	Fiscal YTD 2011
Electronic gaming machines	2,947,631.48	14,852,226.73	30,912,502.45
Table games	<u>547,966.50</u>	<u>2,830,721.41</u>	<u>5,884,393.29</u>
Total Lottery Gaming Facility Revenue	<u><u>3,495,597.98</u></u>	<u><u>17,682,948.14</u></u>	<u><u>36,796,895.74</u></u>
State Share 22%	769,031.56	3,890,248.59	8,095,317.06
Local Share 3%	104,867.94	530,488.44	1,103,906.87
Problem Gambling Share 2%	69,911.96	353,658.96	735,937.91
Casino Share 73%	2,551,786.53	12,908,552.14	26,861,733.89

\*As reported by the Kansas Lottery's central computer system.



**HOLLYWOOD**  
*Casino*<sup>®</sup>  
***AT KANSAS SPEEDWAY***<sup>®</sup>

**Turner**  
**Summary Monthly**  
**Progress Report**  
**May 2011**

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### **1. Executive Summary/Field Status**

- Work Completed—Past 30 days
- Work to Complete—Next 30 days
- Monthly Summary Schedule

### **2. Weekly Status Reports**

- Week-starting 05/02/11
- Week-starting 05/09/11
- Week-starting 05/16/11
- Week-starting 05/23/11
- Week-starting 05/30/11

### **3. Progress Photos**

- Project Photos

### **4. Design**

- Document Status

### **5. Purchasing**

- LBE/MBE/WBE Report

**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## **Executive Summary—May 2011**

- BP#1 (Mass Excavation/Grading) continued this month, with weir installation and topsoil placement/temp seeding.
- BP#3 (BPU Ductbank and Site Communication) - Work is substantially complete.
- BP#4 (Casino Foundations) - Miscellaneous items were completed this month.
- BP#5 (Elevators/Escalators) - Elevator installation continued at Elevator #4 to Sports Bar this month.
- BP#6 (Off Site Grading and Storm Sewer) - Rock (rip-rap) adjacent to Village West Parkway completed this month.
- BP#7 (Paving) - Began grading prep work for base course asphalt east of Central Plant.
- BP#8 (Mechanical & Plumbing) - Service Level overhead and wall rough-in continued this month. Overhead duct work, storm piping, refrigerant piping, HVAC piping, VAVs, FCUs and insulation at Casino Level continued this month. Central Plant boilers were set, 2 of 3 chillers were set, cooling towers were set, Central Plant piping continued this month, and began setting rooftop HVAC equipment.
- BP#9 (Electrical Work) - Overhead and wall rough-in at the Service Level continued this month. Casino overhead rough-in/conduit continued this month, secondary feeder wire pulls continued from main electrical room to sub electrical rooms at Service Level and penthouse. Continued electrical rough-in and feeder pulls at Central Plant. Began power feed pulls to rooftop equipment elevators.
- BP#10 (Structural Steel) - Porte Cochere welded moment connections on roof and deck completed this month. Miscellaneous steel installation continued this month throughout the Casino.
- BP#11 (Garage Concrete) - Began S.O.G. concrete work at garage this month.
- BP#14 (Fire Suppression) - Continued rough-in and sprinkler piping at Service Level, began overhead pipe installation at Casino Level this month.
- BP#15 (Beverage Distribution) - Continued installation of beverage distribution system.
- BP#16 (Garage Manufactured Stone Panels) - Garage panel erection completed by the end of this month, panel detailing, patch crew, grouting and caulking began this month.
- BP#17 (Masonry) - Off-site until Casino exterior stone arrives this summer.
- BP#18 (Fireproofing) - Fireproofing of Casino exterior wall steel and structural steel continued this month.
- BP#19 (Kitchen Equipment) - Continued cooler installation at Service Level.
- BP#21 (Metal Studs/Drywall) - Service Level stud wall erection completed this month. Service Level wall sheathing and taping began this month. Stud framing at Casino Level exterior wall and sheathing continued in earnest this month. Fluid applied vapor barrier, stucco lath, and coating system continued this month. Casino interior stud framing began this month.
- BP#23 (Roofing, Sheet Metal and Metal Panels) - Casino main roofing continued this month. Roofing detailing and flashings continued this month.
- BP#24 (Rough Carpentry) - Completed wall blocking and H.M. frame installation and installed TR Room plywood at Service Level. Completed exterior door frames at Casino Level.
- BP#28 (B.O.H Tile) - Began tile work at EDR Kitchen.
- BP#30 (B.O.H. Painting) - Continued select painting at Central Plant and Service Level (prime and first coat).
- BP#34 (Dock Equip./O.H. Doors) - Installed dock levelers, O.H. Doors at Dock at Central Plant and Sally Port this month.

# Field Status Report

**AS OF MAY 31, 2011**

## Work Completed During the Past 30 Calendar Days

### Casino

- Misc. structural steel erection continued this month.
- Casino TPO roofing work continued this month.
- Casino Level fireproofing continued this month.
- Service Level fire suppression continued this month.
- Casino Level fire suppression continued this month.
- Service Level overhead MEP work continued this month.
- Casino Level overhead MEP work continued this month.
- Casino Level exterior framing and sheathing continued this month.
- Stucco lath and coating at exterior walls continued this month.
- Exterior wall fluid applied vapor barrier continued this month.
- Service Level carpentry work continued this month.
- Service Level sheathing, taping, and sanding continued this month.
- Main Electrical room switchgear installation continued this month.
- Electrical secondary feeder wire pulls continued this month.
- Central Plant equipment connections continued this month.
- Sports Bar balcony concrete poured this month.
- Service Level large Warehouse cooler installation started this month.
- Elevator #4 installation started this month.
- Casino Level carpentry work started this month.
- Casino Level metal stud framing started this month.
- Penthouse interior framing and sheathing work started this month.
- Roof stair installation started this month.
- Overhead coiling door installation started this month.
- Sheathing, taping, and sanding of Service Level restroom ceilings started this month.
- Tile backer board installation in Main Kitchen started this month.
- Casino Level sheathing of interior face of exterior wall started this month.
- EDR Kitchen wall and floor tile started this month.
- Service level prime painting started this month.
- Service level ceiling grid installation started this month.
- EDR Kitchen hood installation started this month.
- Service level Computer Room Air Conditioning unit (CRAC) delivery started this month.
- Roof top unit hoisting and installation completed this month.
- Dock leveler installation completed this month.

# **Field Status Report**

**AS OF MAY 31, 2011**

## **Work Completed During the Past 30 Calendar Days cont.**

### **Garage**

- Manufactured stone panel erection completed this month.
- Garage concrete slab on grade pours started this month.
- Garage concrete washes work started this month.
- Roof drain connection work started this month.
- Overhead conduit rough-in work started this month.

### **Site Work**

- Topsoil placement/seeding prep and erosion control measures continued this month.
- Rock installation for weirs continued this month.
- Grading for asphalt and sidewalks between Central Plant and Garage started this month.

### **Offsite**

- Village West Parkway road widening completed this month.

# Field Status Report

**AS OF MAY 31, 2011**

## **Work Scheduled for the Next 30 Calendar Days**

### **Casino**

- Continue misc. structural steel erection.
- Continue Casino Level interior stud framing work.
- Continue Service Level carpentry work.
- Continue Casino Level carpentry work.
- Continue Casino Level fireproofing work.
- Continue Service Level fire suppression work.
- Continue Casino Level fire suppression work.
- Continue Service Level MEP overhead work.
- Continue Casino Level MEP overhead work.
- Continue Casino roof drain installation and testing work.
- Continue elevator #4 installation work.
- Continue Service Level sheathing, taping, and sanding work.
- Continue Service Level door frame installation work.
- Continue Casino Level exterior framing and sheathing work.
- Continue Casino Level exterior stucco fluid applied vapor barrier installation.
- Continue Casino Level exterior metal lath over stucco fluid applied vapor barrier.
- Continue Casino exterior stucco work.
- Continue Casino Level metal stud framing work.
- Continue Casino Level sheathing of interior face of exterior wall.
- Continue Penthouse interior framing and sheathing work.
- Continue electrical equipment installation work.
- Continue electrical secondary feeder wire pulls.
- Continue mechanical equipment installation work.
- Continue Casino TPO roofing work.
- Continue Service Level cooler installation work.
- Continue Service Level painting work.
- Continue Service Level tile installation at the EDR Kitchen.
- Continue Service Level ceiling grid installation work.
- Continue Service Level EDR Kitchen hood installation.
- Start Service Level restroom tile installation work.
- Start Casino Level theming work.
- Start Garage Link elevator installation work.

# Field Status Report

**AS OF MAY 31, 2011**

## **Work Scheduled for the Next 30 Calendar Days cont.**

### **Garage**

- Continue manufactured stone panel erection.
- Continue Garage concrete slab on grade pours.
- Continue Garage concrete washes work.
- Continue roof drain connection work.
- Continue overhead conduit rough-in work.
- Start Vestibule framing work.
- Start fire suppression rough-in work.

### **Site Work**

- Continue temporary seeding and erosion control work.
- Continue weir rock installation work.
- Start remaining storm line installation work.
- Start grading for remaining asphalt South of Casino.
- Pave remaining base course asphalt South of Casino.
- Continue grading for asphalt and sidewalks between Central Plant and Garage.

### **Offsite**

- Start Village West Parkway seeding work.



### Hollywood Casino at Kansas Speedway



WBS Name	Total Activities	2009												2010												2011												2012											
		M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O						
Hollywood Casino At Kansas Sp	973	02-Nov-09 A																								06-Feb-12																							
OWNER ITEMS	72	02-Nov-09 A																								06-Feb-12																							
DESIGN ITEMS	60	02-Dec-09 A																								30-Jan-12																							
PERMIT ITEMS	19	05-Mar-10 A																								27-May-11																							
SITE	96	17-Mar-10 A																								08-Dec-11																							
PARKING GARAGE	79	03-Aug-10 A																								14-Oct-11																							
CASINO STRUCTURE	77	06-Jul-10 A																								09-Jun-11																							
SERVICE LEVEL	153	13-Oct-10 A																								21-Dec-11																							
South Service Level Finish	44	13-Oct-10 A																								30-Sep-11																							
Northeast Service Level Fi	32	20-Oct-10 A																								24-Oct-11																							
Northwest Service Level F	33	03-Nov-10 A																								15-Nov-11																							
Central Plant	25	04-Jan-11 A																								21-Dec-11																							
Main Electrical Room	19	27-Dec-10 A																								01-Nov-11																							
CASINO ENVELOPE	55	19-Oct-10 A																								15-Dec-11																							
CASINO INTERIORS	315	01-Oct-10 A																								31-Jan-12																							
Casino Main Floor	46	01-Oct-10 A																								24-Jan-12																							
Buffet	29	04-Apr-11 A																								05-Jan-12																							
Final Cut Steakhouse	30	19-Apr-11 A																								16-Jan-12																							
Three Meal Buffet	25	11-Apr-11 A																								05-Jan-12																							
Cash Cage Area	22	16-May-11 A																								16-Jan-12																							
VIP High Rollers	24	11-May-11 A																								02-Jan-12																							
Retail & Coffee	24	16-May-11 A																								16-Jan-12																							
Walk Up Bar	22	25-Apr-11 A																								18-Jan-12																							
Poker Room	22	14-Apr-11 A																								05-Jan-12																							
Main Kitchen	23	21-Mar-11 A																								05-Dec-11																							
Sports Bar	29	18-May-11 A																								31-Jan-12																							
Restrooms	19	21-Apr-11 A																								20-Jan-12																							
ESCALATORS & ELEVATOR	12	14-Jul-10 A																								01-Dec-11																							
MECHANICAL, ELECTRICAL	27	04-Jun-10 A																								18-Oct-11																							
EARLY PHASED TURNOVER	8	02-Sep-11																								31-Jan-12																							

Early Project Completion: 31 Jan 12

Data Date: 27-May-11

Data Date Bar

Run Date: 01-Jun-11

Contract Completion: 28 Feb 12

Approximately: 45% Complete

DRAFT

# Weekly Status Report for Week Starting 05/2/11



- Continued framing and sheathing of Casino exterior walls.



- Continued exterior fluid applied vapor barrier.



- Started installing metal lath over fluid applied vapor barrier on South wall of center high bay.



- Continued installing metal lath over fluid applied vapor barrier on North exterior wall.



- Started installing stucco over metal lath on South Penthouse.



- Continued installing stucco over metal lath on Central Plant and exterior walls.



- Completed welded moment connections and started decking Porte Cochere.



- Installed steel screen wall and continued Casino TPO roofing installation at center high bay over sports bar.



- Continued overhead mechanical duct installation at Three Meal Restaurant and Steakhouse.



- Started installing metal studs in the Main Kitchen.



- Completed concrete pour at Sports Bar Balcony.



- Removed Cement Board from EDR Kitchen and replaced with Tile Backer Board.



- Continued Service Level drywall sheathing.



- Started framing restroom ceilings.



- Started installing Service Level overhead doors.



- Started framing the loading dock canopy.



- Continued Cooling Tower piping.



- Installed Centrifugal Separators at Cooling Tower.



- Started hoisting roof top units on North roof.



- Completed Village West Parkway road widening work.



- Continued rock installation for detention basin weirs.



- Started Garage slab on grade prep work.



- Continued Garage manufactured stone panel erection.

## **Work Scheduled for Week Starting 05/09/11.**

- Continue installing MEP trapeze hangers on Casino Level.
- Continue MEP overhead rough-in on Service and Casino Level.
- Continue roof drain / piping installation at Casino level.
- Continue Casino Level mechanical duct installation.
- Continue fire suppression overhead rough-in on Casino Level.
- Continue Casino Level spray fireproofing.
- Continue Casino Level metal stud installation.
- Continue pulling electrical wire in the Service Level.
- Continue fan coil unit installation on Service level.
- Continue drywall installation on the Service Level.
- Continue installing door frames on the Service Level.
- Start Service Level tile installation at the EDR Kitchen.
- Start installing West Service Level Warehouse cooler.
- Continued installing overhead doors on the Service Level.
- Continue Central Plant mechanical piping.
- Continue hoisting and setting roof top HVAC equipment on North side.
- Continue installing Porte Cochere metal deck.
- Continue Casino TPO roof installation.
- Continue Casino Level exterior wall framing and sheathing.
- Continue installing fluid applied vapor barrier on exterior walls.
- Continue metal lath installation over fluid applied vapor barrier.
- Continue stucco work on exterior walls.
- Continue rock installation for detention basin weirs.
- Continue Garage slab on grade prep work.
- Continue Garage manufactured stone panel erection.

\*All work is subject to weather conditions.

# Weekly Status Report for Week Starting 05/9/11



- Continued framing and sheathing of Casino exterior walls at east & west elevations



- Continued installing metal lath over fluid applied vapor barrier on North & South wall of center high bay.



- Continued installing metal lath over fluid applied vapor barrier on South exterior wall.



- Continued Casino TPO roofing installation at Employee Smoking Room.



- Started installing Casino roof stairs.



- Continued overhead mechanical duct installation on Casino Level.



- Continued installing metal studs in the Casino Main Kitchen.



- Started installing metal studs in the Casino Steakhouse.



- Started installing Tile Backer Board in Casino Level Main Kitchen.



- Completed spray fireproofing at Garage Link.



- Continued Service Level drywall sheathing.



- Continued framing Service Level restroom and locker room ceilings.



- Installed water pump in Water Service Room 0092.



- Started installing West Warehouse cooler.



- Adjusted steel column at Stair #1 so column does not extend to the Service Level floor.



- Completed hoisting of roof top units on North roof, Sports Bar, Employee Smoking Room, and Steakhouse.



- Started installing NW and S Penthouse electrical switchgear and panels.



- Continued Garage slab on grade prep work.



- Started pouring Garage concrete washes.



- Continued Garage manufactured stone panel erection.

Aerials Taken on 4/27/11



## **Work Scheduled for Week Starting 05/16/11.**

- Continue installing MEP trapeze hangers on Casino Level.
- Continue MEP overhead rough-in on Service and Casino Level.
- Continue roof drain / piping installation at Casino level.
- Continue Casino Level mechanical duct installation.
- Continue fire suppression overhead rough-in on Casino Level.
- Continue Casino Level spray fireproofing.
- Start Service Level spray fireproofing at North canopy.
- Continue Casino Level metal stud installation.
- Continue pulling electrical wire in the Service Level.
- Continue drywall installation on the Service Level.
- Start Service Level wall tile installation at the EDR Kitchen.
- Continue installing West Service Level Warehouse cooler.
- Continue Central Plant mechanical piping.
- Continue Casino TPO roof installation.
- Continue Casino roof stair installation.
- Continue installing electrical switchgear and panels at the Casino Penthouses.
- Start North and South Penthouse metal stud framing.
- Continue Casino Level exterior wall framing and sheathing.
- Continue installing fluid applied vapor barrier on exterior walls.
- Continue metal lath installation over fluid applied vapor barrier.
- Continue stucco work on exterior walls.
- Start stucco work on North and South walls of center high bay.
- Continue Garage slab on grade prep work.
- Start Garage slab on grade concrete pours.
- Continue Garage concrete washes work.
- Continue Garage manufactured stone panel erection.

\*All work is subject to weather conditions.

# Weekly Status Report for Week Starting 05/16/11



- Continued framing and sheathing of Casino exterior walls at East & West elevations.



- Continued installing metal lath over fluid applied vapor barrier on South exterior wall.



- Started stucco work on Casino North exterior wall.



- Continued Casino TPO roofing installation at Rotunda and Garage Link.



- Continued installing Casino roof stairs.



- Started overhead mechanical duct installation at Sports Bar.



- Started installing metal studs in the Epic Buffet.



- Started installing metal studs in the Cashier and High Limit Table areas.



- Continued installing DensArmor sheathing on inside face of exterior wall.



- Completed spray fireproofing at Employee Smoking Area.



- Continued Service Level drywall sheathing, taping, and sanding.



- Started drywall sheathing at Service Level restroom ceilings.



- Started Service Level painting from grid lines 18-10.



- Computer Room Air Conditioning Units (CRAC) delivered.



- Started installing wall tile in EDR Kitchen.



- Started metal stud framing at NW and S Penthouse.



- Continued Garage manufactured stone panel erection.

## Work Scheduled for Week Starting 05/23/11.

- Continue installing MEP trapeze hangers on Casino Level.
- Continue MEP overhead rough-in on Service and Casino Level.
- Continue roof drain piping / testing at Casino level.
- Continue Casino Level mechanical duct installation.
- Continue fire suppression overhead rough-in on Casino Level.
- Continue Casino Level spray fireproofing.
- Start Service Level spray fireproofing at loading dock canopy.
- Continue Casino Level metal stud installation.
- Continue pulling electrical wire in the Service Level.
- Continue drywall sheathing, taping, and sanding on the Service Level.
- Continue EDR Kitchen wall tile installation.
- Continue Service Level wall painting from grid lines 18-10.
- Continue installing West Service Level Warehouse cooler.
- Continue Central Plant mechanical piping.
- Continue Casino TPO roof installation.
- Continue installing electrical switchgear and panels at the Casino Penthouses.
- Continue Casino Level exterior wall framing and sheathing.
- Continue installing fluid applied vapor barrier on exterior walls.
- Continue metal lath installation over fluid applied vapor barrier.
- Continue stucco work on exterior walls.
- Start stucco work on North and South walls of center high bay.
- Continue Garage slab on grade prep work.
- Start Garage slab on grade concrete pours.
- Continue Garage concrete washes work.
- Continue Garage manufactured stone panel erection.

\*All work is subject to weather conditions.

# Weekly Status Report for Week Starting 05/23/11



- Continued framing and sheathing of Casino exterior walls.



- Continued installing metal lath over fluid applied vapor barrier on North exterior wall.



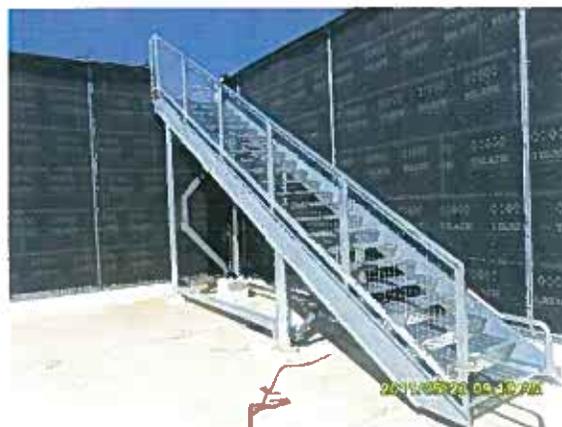
- Continued stucco work on Casino North exterior wall.



- Started stucco work on South exterior wall of center high bay.



- Continued Casino TPO roofing installation where center high bay meets the Porte Cochere.



- Started installing Casino high-bay roof stair handrails.



- Began installing steel stair between escalators up to Sports Bar.



- Continued Casino Level overhead mechanical Duct & insulation installation.



- Continued installing metal studs in the Epic Buffet.



- Continued installing metal studs in the Cashier and High Limit Table areas.



- Continued installing DensArmor sheathing on inside face of exterior walls.



- Started framing and DensArmor sheathing at Rotunda/link.



- Started spray fireproofing under the Sports Bar Mezzanine.



- Started painting the Service Level restroom ceilings.



- Started painting Service Level door frames.



- Started Service Level ceiling grid installation.



- Continued installing wall tile in EDR Kitchen.



- Began installing exhaust hood in EDR Kitchen Serving Line.



- Continued installing west coolers at Service Level Warehouse.



- Started installing overhead duct in AV Rack Room.



- Continued Garage slab on grade prep work.



- Poured Garage slab on grade from grid lines G1-G8 and GD-GF.



- Continued Garage manufactured stone panel erection.

## **Work Scheduled for Week Starting 05/30/11.**

- Continue installing MEP trapeze hangers on Casino Level.
- Continue MEP overhead rough-in on Service and Casino Level.
- Continue roof drain piping / testing at Casino level.
- Continue Casino Level mechanical duct installation.
- Continue fire suppression overhead rough-in on Casino Level.
- Continue Casino Level spray fireproofing.
- Continue Casino Level metal stud installation.
- Continue pulling electrical wire in the Service Level.
- Continue drywall sheathing, taping, and sanding on the Service Level.
- Continue EDR Kitchen wall tile installation.
- Start EDR Kitchen floor and base tile.
- Start Service Level tile in Restrooms 0131 & 0132.
- Continue Service Level wall painting from grid lines 18-10.
- Continue Service Level door frame painting from grid lines 18-10.
- Continue Service Level ceiling grid installation from grid lines 18-10.
- Continue installing West Service Level Warehouse cooler.
- Continue Central Plant equipment connections.
- Continue Casino TPO roofing installation.
- Continue installing electrical switchgear and panels at the Casino Penthouses.
- Continue Casino Level exterior wall framing and sheathing.
- Continue installing fluid applied vapor barrier on west elevation.
- Continue metal lath installation over fluid applied vapor barrier.
- Continue stucco work on exterior walls.
- Start stucco work on North wall of center high bay.
- Continue Garage overhead conduit rough-in.
- Continue Garage slab on grade prep work.
- Continue Garage slab on grade concrete pours.
- Continue Garage concrete wash pours.

\*All work is subject to weather conditions.

# Weekly Status Report for Week Starting 05/30/11



- Started Porte Cochere canopy framing.



- Continued installing metal lath over fluid applied vapor barrier on North exterior wall.



- Started stucco work on South exterior wall.



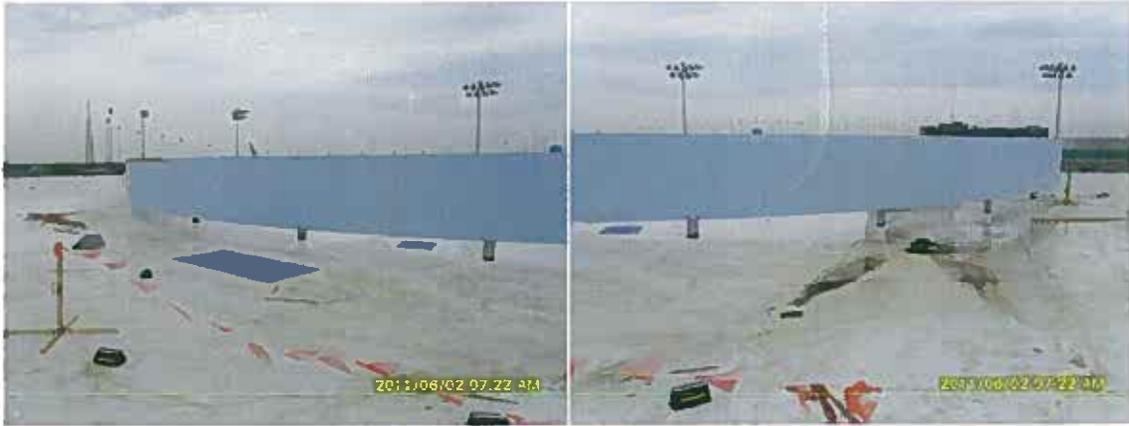
- Continued stucco work on North exterior wall.



- Continued stucco work on South exterior wall of center high bay.



- Started installing metal lath over fluid applied vapor barrier on West exterior wall.



- Started fluid applied vapor barrier on screen wall at Sports Bar roof.



- Continued Casino TPO roofing installation at West entrances.



- Started installing stair #4 from Service to Casino Level.



- Continued Casino Level overhead mechanical duct & insulation installation.



- Continued Casino Level overhead fire suppression rough-in.



- Started soffit framing at center high bay.



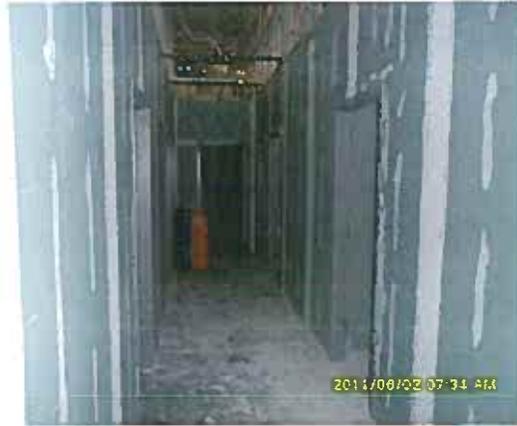
- Continued installing metal studs in Epic Buffet.



- Started installing metal studs in Three Meal Restaurant.



- Continued installing DensArmor sheathing on inside face of exterior walls.



- Continued Service Level drywall sheathing, taping, and sanding.



- Continued Service Level prime painting.



- Continued Service Level ceiling grid installation.



- Started installing wall tile in EDR Kitchen Serving Line.



- Started floor tile in Restrooms 0131 & 0132.



- Poured concrete slab in EDR Kitchen cooler.



- Continued installing west coolers at Service Level Warehouse.



- Continued installing elevator #4.



- Started water pump connections in the Water Service room.



- Started installing overhead duct in Survey Rack Room.



- Continued Penthouse electrical equipment connections.



- Completed Garage manufactured stone panel erection.

## **Work Scheduled for Week Starting 06/6/11.**

- Continue installing MEP trapeze hangers on Casino Level.
- Continue MEP overhead rough-in on Service and Casino Level.
- Continue roof drain piping / testing at Casino level.
- Continue Casino Level mechanical duct installation.
- Continue fire suppression overhead rough-in on Casino Level.
- Continue Casino Level spray fireproofing.
- Continue Casino Level metal stud installation.
- Continue pulling electrical wire in the Service Level.
- Continue drywall sheathing, taping, and sanding on the Service Level.
- Continue EDR Kitchen wall tile installation.
- Start EDR Kitchen floor and base tile.
- Continue Service Level tile in Restrooms 0131 & 0132.
- Continue Service Level wall painting from grid lines 18-10.
- Continue Service Level door frame painting from grid lines 18-10.
- Continue Service Level ceiling grid installation from grid lines 18-10.
- Continue installing West coolers at Service Level Warehouse.
- Pour concrete slab on Geofoam at Sports Bar Mezzanine.
- Continue Central Plant equipment connections.
- Continue Casino TPO roofing installation.
- Continue installing electrical switchgear and panels at the Casino Penthouses.
- Continue Casino Level exterior wall framing and sheathing.
- Continue installing fluid applied vapor barrier on west elevation.
- Continue metal lath installation over fluid applied vapor barrier.
- Continue stucco work on exterior walls.
- Start stucco work on North wall of center high bay.
- Start Casino Level theming work.
- Continue Garage overhead conduit rough-in.
- Continue Garage slab on grade prep work.
- Continue Garage slab on grade concrete pours.
- Continue Garage concrete wash pours.

\*All work is subject to weather conditions.

**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #1

- Photo #1— North AHU's
- Date taken: 05/06/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #2

- Photo #2— CRAC Units
- Date taken: 05/20/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #3

- Photo #3— Porte Cochere
- Date taken: 05/26/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #4

- Photo #4— Sports Bar Exterior
- Date taken: 05/26/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #5

- Photo #5— Parking Garage
- Date taken: 05/26/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #6

- Photo #6— Aerial
- Date taken: 5/26/2011



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## Progress Photo #7

- Photo #7— Loading Dock
- Date taken: 5-26-2011



## Design—Document Status

**The following casino revision documents have been issued in the month of May:**

1. Completed Landscape and Hardscape Drawings on May 4, 2011.
2. Architect's Supplemental Instruction No. 18C, on May 6, 2011. This package addressed the following:
  - a. Clarified two partition types.
  - b. Coordinated partitions and paper towel dispenser pocket at steakhouse restrooms and VIP lounge restrooms with interior design requirements.
  - c. Coordinated sports bar stair stringer configuration with fabrication drawings.
  - d. Updated cashier cage millwork (not final, however, as additional comments were subsequently received).
  - e. Issued final coordination of limits of backlit glass wall panel system at casino entry and at restrooms by buffet.
  - f. Coordinated stud sizes and furrings with in-place storm piping and steel bracing.
  - g. Extended limits of glass balcony railing at sports bar mezzanine per interior design requirements.
  - h. Adjusted ceiling elevations at several locations in response to interior design requirements, following confirmation of feasibility with the Field.
  - i. Added roof drain and overflow drain to "dead spot" at garage elevator lobby connector annex.
  - j. Revised fire alarm plan to remove column-mounted devices in favor of ceiling-mounted devices, at the main colonnade.
3. Issued under separate cover on May 10 were updated Interior Design drawings covering the following:
  - a. Resolution of column enclosure at south side of sports bar, casino level.
  - b. Defined floor pattern at garage elevator lobby rotunda.
  - c. Defined floor pattern inside main entry vestibules.
  - d. Clarified elevation key at south side of sports bar, casino side.
  - e. Clarified ceiling requirements at trackside vestibules.
  - f. Clarified paint requirements at buffet façade and above steakhouse façade.
  - g. Added general indication of projector cavity pockets and trim above restroom entries.
  - h. Clarified glass panel dimensions at restroom glass walls.
  - i. Resolution of column enclosure at south side of sports bar, sports bar level.
  - j. Resolution of design of south wall, buffet private dining room.
  - k. Revised trim dimensions at back sides of colonnade fascias.
  - l. Clarified notations at stone floor pattern at main entry.
  - m. Resolution of serpentine sign design – entire sheet revised with detailed resolution of design.
  - n. Clarified detail keys at coffee shop entry.
  - o. Added title to detail of glass display at retail counter.
  - p. Clarified requirements for mounting portrait-type video monitors above Sunset Bar.
  - q. Removed indication of drapery, but retained drapery pocket, at Marquee Restaurant private dining room perimeter walls.
  - r. Revised configuration of ceiling above dining counter at Marquee Restaurant, clarified finish requirements.
  - s. Clarified finishes at restrooms.
  - t. Clarified backing requirements for decorative millwork at VIP Lounge.

## **Design—Document Status cont.**

4. Landscape / Hardscape Addendum No. 1 issued May 13, 2011.
5. Architect's Supplemental Instruction No. 19C on May 27, 2011. This package addressed the following:
  - a. Completion of cashier cage and count room / vault millwork design.
  - b. Revision of ceiling elevations and details at the "ring" feature terminating the colonnade in front of the sports bar, in coordination with the interior design.
  - c. Ceiling revisions in toilet rooms to match up with previous floor plan adjustments made at accessible stalls.
  - d. Clarify detailing of buffet countertop in front of bakery window.
  - e. Documentation of value engineering of architectural lighting and associated electrical circuitry.
  - f. Documentation of value engineering of low voltage cabling systems and cable management systems, primarily related to audio-visual systems.
  - g. Addition of cabling and power infrastructure to support additional video devices requested by Operations.
6. Special Use Permit Application for building and site signs was submitted to the Unified Government on May 27, 2011.

The following work remains to be completed:

1. Architectural / Audio Visual Coordination: Pocket requirements for projectors above restroom entries and in Marquee Restaurant.
2. Architectural / Lighting / Glazing Coordination: Resolution of technical design for accomplishing the glowing fin designs at the front entry and porte cochere.
3. Graphics
  - a. Sports Bar Branding and track-side sign.
  - b. Remaining interior branding and wayfinding signs.
  - c. Interior regulatory signs.
  - d. Shop drawings for redesigned site directional and pylon signs.

**The following parking garage revision documents have been issued in the month of May:**

1. Proposal Request No. 03-G, on May 11, 2011, adding power for additional track-side sign locations on garage façade, and coordinating specific locations of rough-ins on the back sides of the panels, for accommodation of future lighting of temporary seasonal signs.

The following work remains to be completed:

1. Graphics
  - a. F Garage wayfinding and regulatory signs.



**HOLLYWOOD**  
*Casino*  
**AT KANSAS SPEEDWAY**

## **Purchasing**

- Please reference attached LBE/MBE/WBE Summary Report. We are currently exceeding all LBE/MBE/WBE goals.

**Hollywood Casino at Kansas Speedway - KANSAS CITY, KS**

**LBE/MBE/WBE - UTILIZATION PLAN**

**CONSTRUCTION**

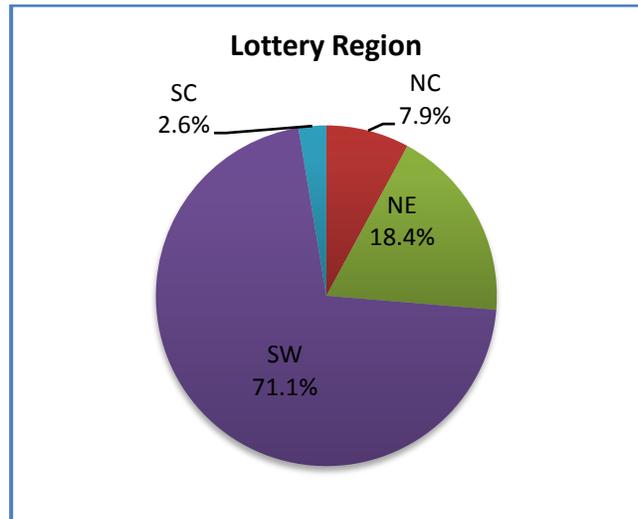
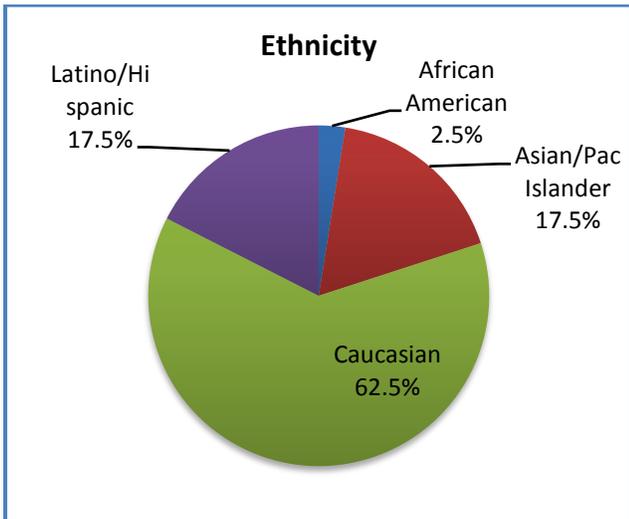
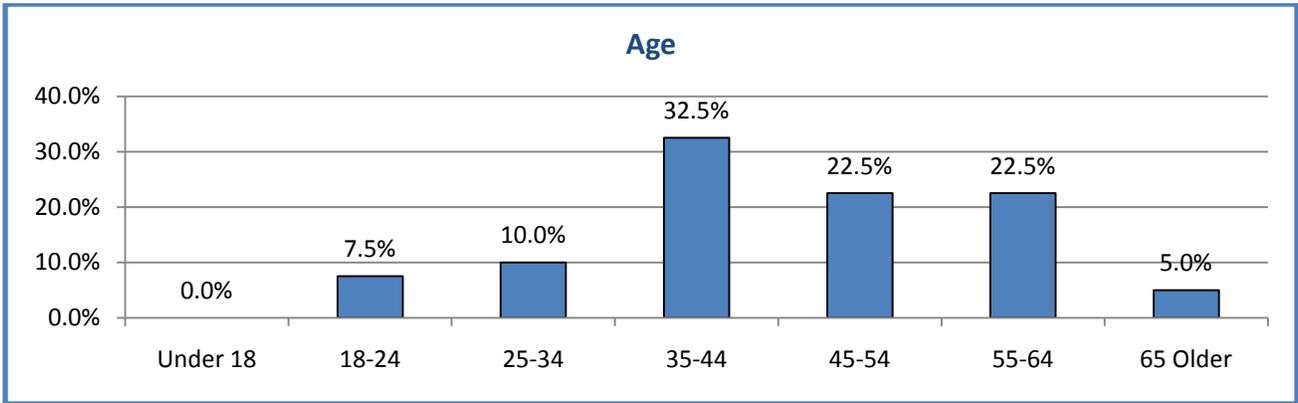
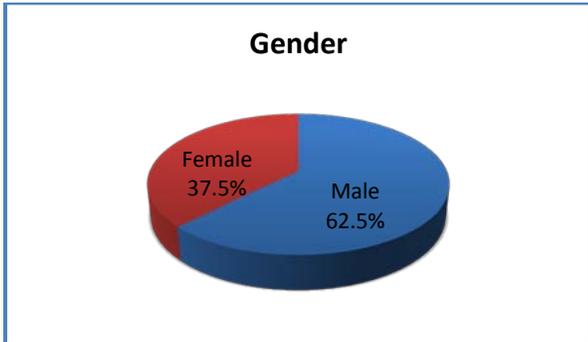
**MAY 2011**

	<b>Goal</b>		<b>Actual</b>
Total by Classification	15.00%	LBE	43.40%
	15.00%	MBE	15.02%
	7.00%	WBE	27.47%
	28.00%	COMBINED	85.89%



# Voluntary Exclusion Program Data January 2010 – May 2011

Voluntary Exclusions = 40



(05.31.2011)

# June 2011 - May 2012

## Kansas Racing and Gaming Commission Planner

Jun 2011						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

### JUNE

*17 Commission Meeting*

Dec 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### JULY

*15 Commission Meeting*

Jul 2011						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

### AUGUST

*12 Commission Meeting (tentative)*

Jan 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### SEPTEMBER

*14 Commission Meeting (rescheduled from September 9)*

Aug 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### OCTOBER

*14 Commission Meeting (tentative)*

Feb 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

### NOVEMBER

*18 Commission Meeting (tentative)*

Sep 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

### DECEMBER

*16 Commission Meeting (tentative)*

Mar 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Oct 2011						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Nov 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31