

September 18, 2014

Bliss Sports II, LLC  
c/o Thomas S. Fritzel  
643 Massachusetts Street, Suite 300  
Lawrence, Kansas 66044-2255

Re: Acknowledgement of Payment of "Infrastructure Improvements Costs"

Dear Thomas:

As of the date of this letter, the undersigned subcontractor/vendor/consultant acknowledges that it has received a total of \$526,600.00 from Bliss Sports II, LLC, which represents hard or soft costs provided by the undersigned in connection with the development and/or construction of "Infrastructure Improvements" for the "Rock Chalk Park Project" (as those and other capitalized terms used in this letter are defined in the Rock Chalk Park Development Agreement among the City of Lawrence, Kansas, RCP, LLC, Bliss Sports, LC and Bliss Sports II, LLC, dated July 10, 2013).

The undersigned and (by signing below) Bliss Sports II, LLC, agree that the above amount represents a portion of the following (a) "Infrastructure Improvement Costs" line items from Exhibit I to the Development Agreement, or (b) soft cost otherwise included in the definition of Infrastructure Improvements Costs under Section 11.02 of the Development Agreement and is allocable between the Infrastructure Improvements on the stadium site and those elsewhere as follows:


<u>Line Item from Exhibit I / Includable</u> <u>Soft Cost Under Section 11.02</u>	<u>Rec Center Site</u>	<u>Stadium Site</u>
	\$	\$
		\$
Tennis Courts	\$526,600.00	\$ ✓
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

\* Unless identifiable as physical work done or as materials provided on the stadium site or elsewhere, Infrastructure Improvements Costs are to be allocated based on relative acreages of the Recreation Center Site (26) and the Stadium Site (57).

The undersigned certifies that none of the above amount(s) represents payment for hard or soft costs provided by the undersigned in connection with the development and/or construction of either the "Recreation Center" or the "Stadium Facilities" as defined in the Development Agreement.

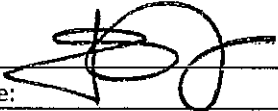
The undersigned has delivered, or contemporaneously is providing, to Bliss Sports II, LLC, a waiver of, and hereby waives, any mechanics or materialmen's lien or KSA 60-1111 bond claim that the undersigned or its subcontractors and materialmen might otherwise be able to file for the above portions of the work and materials constituting Infrastructure Improvement Costs.

Mid-American Courtworks

By:   
Name: DARREL SNYDER  
Title: owner

Acknowledged and agreed this 22nd day of Sept, 2014.

Bliss Sports II, LLC

By:   
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## APPLICATION FOR PAYMENT

**OWNER:**

Bliss Sports  
209 Fall Creek Road  
Lawrence, Kansas 66049

**PROJECT:**

Rock Chalk Park Tennis Courts

**APPLICATION NUMBER:** 1**PERIOD TO:** 7/30/2014**DISTRIBUTION:**

CONTRACTOR ☒  
ARCHITECT ☒  
File ☒

**CONTRACTOR:**

Mid-American Courtworks  
230 N. Byron Rd.  
Wichita, Ks 67212

**ARCHITECT:****PROJECT NUMBER:****CONTRACT WORK:** Tennis Courts**WORK CATEGORY NO:**

## APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	526,600.00
2. NET CHANGES TO CONTRACT:	-
3. TOTAL CONTRACT AMOUNT:	526,600.00
4. TOTAL COMPLETED AND STORED TO DATE:	143,500.00
5. RETAINAGE:	
a. 0 % of Completed Work	0.00
b. 0 % of Stored Material	0.00
Total Retainage:	0.00
6. TOTAL COMPLETED LESS RETAINAGE:	143,500.00
7. LESS PREVIOUS APPLICATIONS:	-
8. CURRENT PAYMENT DUE:	143,500.00
9. BALANCE TO FINISH INCLUDING RETAINAGE:	383,100.00

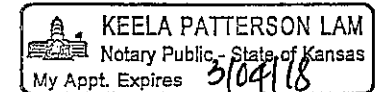
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

## CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Shane L. Snyder**DATE:** 7-30-14**State:** KS **County:** Douglas

Subscribed &amp; sworn to before me

this 30th day of July, 2014**Notary Public Name:** Keela Patterson Lam**Commission Expiration Date:** 3/04/18

## ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

**AMOUNT CERTIFIED:** \_\_\_\_\_

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

**ARCHITECT:** \_\_\_\_\_**DATE:** \_\_\_\_\_

The Amount Certified is payable to the contractor listed above.

# PAYMENT APPLICATION DETAIL

APPLICATION NO: 1
FOR PERIOD ENDING: 7/30/2014

FROM: Mid-American Courtworks  
 WORK: 1000 - General Requirements

PROJECT: Rock Chalk Park Tennis Courts  
 NO: 0

WORK CATEGORY		Scheduled Value	Prev. App. Value	COMPLETED WORK		Total		BALANCE TO FINISH
Item No.	Description			Work In Place	Stored Mat.	Value	%	
A	B	C	D=Prev. (D+E)	E	F	G=D+E+F	H=G/C	I=H-C
Created using Paymee for Excel. Visit <a href="http://www.Paymee.com">www.Paymee.com</a> for more information.								
► BASE CONTRACT SECTION								
100	8 Tennis Courts Post Tension	459,000	143,500	-	-	143,500	31%	315,500
200	Fencing Black Vinyl	60,600	-	-	-	-	0%	60,600
300	Net system	7,000	-	-	-	-	0%	7,000
Total Base Contract Work		526,600	143,500	-	-	143,500	27%	383,100
Total Extra Work		-	-	-	-	-	0%	-
GRAND TOTAL		526,600	143,500	-	-	143,500	27%	383,100
Created using Paymee for Excel. Downloaded for free at: <a href="http://www.Paymee.com">www.Paymee.com</a>								

## APPLICATION FOR PAYMENT

OWNER:  
Bliss Sports  
209 Fall Creek Road  
Lawrence, Kansas 66049

PROJECT:  
Rock Chalk Park Tennis Courts

APPLICATION NUMBER: 2

PERIOD TO: 8/31/2014

DISTRIBUTION:  
CONTRACTOR ☒  
ARCHITECT ☒  
File ☒

CONTRACTOR:  
Mid-American Courtworks  
230 N. Byron Rd.  
Wichita, Ks 67212

ARCHITECT:

PROJECT NUMBER:

CONTRACT WORK: Tennis Courts

WORK CATEGORY NO:

## APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	526,600.00
2. NET CHANGES TO CONTRACT:	-
3. TOTAL CONTRACT AMOUNT:	526,600.00
4. TOTAL COMPLETED AND STORED TO DATE:	526,600.00
5. RETAINAGE:	
a. 0 % of Completed Work	0.00
b. 0 % of Stored Material	0.00
Total Retainage:	0.00
6. TOTAL COMPLETED LESS RETAINAGE:	526,600.00
7. LESS PREVIOUS APPLICATIONS:	143,500.00
8. CURRENT PAYMENT DUE:	383,100.00
9. BALANCE TO FINISH INCLUDING RETAINAGE:	-

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

## CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

DATE: 9-22-14

State: KS

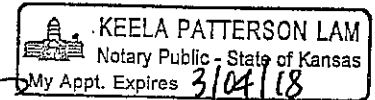
County: Douglas

Subscribed & sworn to before me

this 22nd day of September, 2014

Notary Public Name:

Commission Expiration Date:



## ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED:

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

ARCHITECT:

DATE:

The Amount Certified is payable to the contractor listed above.

# PAYMENT APPLICATION DETAIL

APPLICATION NO: 2  
FOR PERIOD ENDING: 8/31/2014

FROM: Mid-American Courtworks  
WORK: Tennis Courts

PROJECT: Rock Chalk Park Tennis Courts  
NO: 0

WORK CATEGORY				COMPLETED WORK				BALANCE TO FINISH
Item No	Description	Scheduled Value	Prev. App Value	This App Work In Place	Stored Mat	Total Value	%	
A	B	C	D=Prev/D+E	F=This App Work In Place	G=This App Stored Mat	H=D+E+F	I=H/C	J=H/C
<b>► BASE CONTRACT SECTION</b>								
100	8 Tennis Courts Post Tension	459,000	143,500	315,500	-	459,000	100%	-
200	Fencing Black Vinyl	60,600	-	60,600	-	60,600	100%	-
300	Net system	7,000	-	7,000	-	7,000	100%	-
Total Base Contract Work		526,600	143,500	383,100	-	526,600	100%	-
Total Extra Work		-	-	-	-	-	0%	-
<b>GRAND TOTAL</b>		<b>526,600</b>	<b>143,500</b>	<b>383,100</b>	<b>-</b>	<b>526,600</b>	<b>100%</b>	<b>-</b>

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