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 \$305,530.00 _ 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 amont the City of Lawrence, Kansas, RCP, LLC, Bliss Sports, LC and Bliss Sports II, LLC, datede 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:

Line Item from Exhibit I / Includable		
Soft Cost Under Section 11.02	Rec Center Site	Stadium Site
	\$ \$	
	\$ \$	
Parking lights	\$ 30,000.00√\$	30,000.00 🛩
Tennis Lights	\$ √ 24,000.00 √ \$	
Site Utilities - 4" fiber lines	\$ 110,765.00 🗸 \$	110,765.00
	\$ \$	
Total	\$ 164,765.00 \$	140,765.00

^{*} 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 materialmens 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.

Earnie's Mechanical

<u>1</u>	Name: Exercis OSUEL- Title: PRESIDENT
	Name: EMENIE DEMEL
	Title: PRESIDENT
	, in the second
Acknowledged and agreed this 1912 day of Sep	<u></u>
Bliss Sports II, LLC	
Ву:	
Name:	
Title:	

APPLICATION FOR PAYMENT	Γ		
OWNER: P Bliss Sports II, LC 209 Fall Creek Road Lawrence, Kansas 66049	ROJECT: RCP Site Utilities		APPLICATION NUMBER: 1 DISTRIBUTION CONTRACTOR - PERIOD TO: ARCHITECT - File -
			PROJECT NUMBER:
CONTRACTOR: A Earnies Mechanical 1100 Delaware Street	RCHITECT: Paul Werner 123 West 8th Street		CONTRACT WORK:
Lawrence, Kansas 66044	Lawrence, Kansas	56044	WORK CATEGORY NO:
APPLICATION FOR PAYMENT Refer to continuation sheets attached for de			CONTRACTOR'S CERTIFICATION:
1. ORIGINAL CONTRACT AMOUNT:		221,530.00	The undersigned Contractor to the best of his knowledge, information and belief the Work covered be this Application for Payment has been completed in accordance with the Contract Documents, that a amounts have been paid to him for Work for which previous Certificates for Payment were issued
2. NET CHANGES TO CONTRACT:		-	and payments received from the Owner, and that current payment shown herein is now due.
3. TOTAL CONTRACT AMOUNT:		221,530.00	CONTRACTOR: James Value DATE: 9/5/13
4. TOTAL COMPLETED AND STORED	TO DATE:	199,377.00	Earrife Oshel
5. RETAINAGE:			State: KS Country: Douglas
a. 0 % of Completed Work		0.00	Subscribed & sworn to before me
b. 0 % of Stored Material		0.00	this 5th day of September 2013 A KEELA PATTERSON LAM Notary Public State of Kansas
Total Retainage:		0.00	Notary Public Name: Weela Patters on Lamber My Appt. Expires 270 14
			Commission Expiration Date: 220 14
6. TOTAL COMPLETED LESS RETAINA	GE:	199,377.00	
7. LESS PREVIOUS APPLICATIONS:		_	ARCHITECT'S CERTIFICATION:
" LLOOT KENOOO AT LIOATIONO.		_	The Architect hereby confirms that based on site observations & to the best of his/her knowledge, the payment application accurately reflects the progression of work and that this work meets contract
8. CURRENT PAYMENT DUE:		199,377.00	requirements sufficient enough to justify payment in the amount certified below:
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	22,153.00	AMOUNT CERTIFIED:
Type INC Comment			Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	
Changes From Prev Applications:	-	-	ARCHITECT: DATE:
Changes From This Application:	-		The Amount Certified is payable to the contractor listed above.
Total: Net Changes:	-	iv-	The Farth Continued to payable to the continued instead above.
Iner Orlanges.			Created using Paymee for Excel, www.Paymee.co

PAYMENT APPLICATION DETAIL

APPLICATION NO: 1
FOR PERIOD ENDING:

FROM: Earnies Mechanical

WORK: 0

PROJECT: RCP Site Utilities

No: 6100

WOF	RK CATEGORY			!	COMP	LETED WORK			BALANCE TO
Iter	m .	D		Prev. App.	This App.		Total		FINISH
No	o.	Description	Value	Value	Work in Place	Stored Mat.	Value	%	
A	\	В	C	D=Prev. (D+E)	E	F	· G=D+E+F	L≃G/C	H=C-G Paymee.com for more information.
► BAS	SE CONTRACT SECTION ON Site Utilities	N	221,530 - -	-	199,377	_	199,377	90%	22,153
		Total Base Contract Work: Total Extra Work:	221,530		199,377	**	199,377	90% 0%	22,153
	· · · · · · · · · · · · · · · · · · ·	GRAND TOTAL:	221,530	_	199,377	-	199,377	90%	22,153

Created using Paymee for Excel. Download for tree at: www.Paymee.com

LIEN WAIVER

(Work in Progress)

The undersigned is the <u>owner</u> of <u>Earnie Oshel Contractor dba Earnie's Mechanical</u>
(the subcontractor) which has been employed by Bliss Sports II ,
(the contractor) to furnish services, labor and/or material for the building or improvement of
property described as follows:

Rock Chalk Addition Lot 1 and 2 Lawrence, Kansas 66049 City of Lawrence Rec Center Rec Center Pad Site Construction

and commonly known as: Rock Chalk Park, Lawrence, Kansas 66049.

In consideration of the sum of \$\frac{199,377.00}{\text{.oo}}\$, receipt of which is hereby acknowledged in payment of work done to date by the Contractor, the Contractor does hereby waive and release any and all claims, lien or right to a lien on said above-described land and the improvements thereof, arising or existing under the laws of the State of Kansas relating to mechanics' lien, on account of labor or materials, or both, furnished or to be furnished by the Contractor, prior to the date hereof.

Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

Name of Subcontractor or Material Supplier	Contract Amount	Previous Payments	Payment Due
NONE			

If none, state "none"

In witness whereof, the undersigned, with full authority and intent to bind the Subcontractor, has made the above statement on the Subcontractor's behalf and has signed this statement under oath this <u>31ST</u> day of <u>August</u>, <u>2013</u>.

Farnia Ochal

APPLICATION FOR PAYMEN	<u> </u>			
	PROJECT:		APPLICATION NUMBER: 2	DISTRIBUTION
Bliss Sports II, LC 209 Fall Creek Road	RCP Site Utilities		Figure 70 - 4/04/0044	CONTRACTOR ◄
Lawrence, Kansas 66049			PERIOD TO: 1/31/2014	ARCHITECT ◀
			PROJECT NUMBER:	File ∢
CONTRACTOR:	ARCHITECT:			
Earnies Mechanical	Paul Werner		CONTRACT WORK:	
1100 Delaware Street	123 West 8th Stree	-		
Lawrence, Kansas 66044	Lawrence, Kansas	66044	WORK CATEGORY NO:	
APPLICATION FOR PAYMEN	T - SUMMARY		CONTRACTOR'S CERTIFICATION:	
Refer to continuation sheets attached for de	tailed breakdown.			
			The undersigned Contractor to the best of his knowledge, information an	d belief the Work covered by
1. ORIGINAL CONTRACT AMOUNT:		221,530.00	this Application for Payment has been completed in accordance with the amounts have been paid to him for Work for which previous Certificates	Contract Documents, that all
2. NET CHANGES TO CONTRACT:			and payments received from the Owner and that current payment show	for Payment were issued n herein is now due.
3. TOTAL CONTRACT AMOUNT:		221,530.00	CONTRACTOR: James Called	DATE: //31/14
4. TOTAL COMPLETED AND STORED 1	TO DATE:	221,530.00	Zamie Oshel	
5. RETAINAGE:			State: KS Country: Douglas	
a. 0 % of Completed Work		0.00	Subscribed & sworn to before me	NOTARY PUBLIC
b. 0 % of Stored Material		0.00	this 310 day of Janhary, 2014	State of Kapsas Angela A. Mil Chire
Total Retainage:		0.00	Notary Public Name: My	Appt. Exp. 4 Colle
		0.00	Commission Expiration Date:	1
6. TOTAL COMPLETED LESS RETAINA	GE:	221,530.00	The second explication batter.	
			ARCHITECT'S CERTIFICATION:	
7. LESS PREVIOUS APPLICATIONS:		199,377.00	The Architect hereby confirms that based on site observations & to the be	est of his/her knowledge, this
	<u></u>		payment application accurately reflects the progression of work and that	this work meets contract
8. CURRENT PAYMENT DUE:	<u></u>	22,153.00	requirements sufficient enough to justify payment in the amount certified	below:
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	_	AMOUNT CERTIFIED:	
	····		Provide explanation below or attached if amount certified does not match	this application amount.
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	initial all figures & markups to agree with certified amount.	
Changes From Prev Applications:	_	-	ARCHITECT:	DATE:
Changes From This Application:	-	-		
Total:	-	-	The Amount Certified is payable to the contractor listed above.	
Net Changes:	-	~		
			Created using	Paymee for Excel, www.Paymee.com

PAYMENT APPLICATION DETAIL

APPLICATION NO: 2 FOR PERIOD ENDING: 1/31/2014

FROM: Earnies Mechanical

WORK: 0

PROJECT: RCP Site Utilities

No: 6100

WORK CATEGORY Sitem AND AND B	Scheduled: Value	Prev App	COMPLI This Ar Work In Place	pp. 42-5-11-1	illG≘D+E+F	aner. % sL≒G/G	BALANCE TO E FINISH:
					Created using Paymea for	Excel. Visit www.P	symes.com for more information.
► BASE CONTRACTISECTION 100 Site Utilities	221,530	199,377	22,153 - -	-	221,530	100%	The second secon
Total Extra Wo	ork:	199,377	22,153	Syllation and the state of the	221,530	100% 0%	Clair (Constitute)
GRANDITOL	AL: 221,530	199,377	22,153	_	221,530	100%	-

Created using Paymee for Excel. Download for free at: www,Paymee.com

LIEN WAIVER

(Work in Progress)

The undersigned is the <u>owner</u> of <u>Earnie Oshel Contractor dba Earnie's Mechanical</u> (the subcontractor) which has been employed by <u>Bliss Sports II</u>, (the contractor) to furnish services, labor and/or material for the building or improvement of property described as follows:

Rock Chalk Addition Lot 1 and 2 Lawrence, Kansas 66049 City of Lawrence Rec Center Rec Center Pad Site Construction

and commonly known as: Rock Chalk Park, Lawrence, Kansas 66049.

In consideration of the sum of \$\(\) 22,153.00 , receipt of which is hereby acknowledged in payment of work done to date by the Contractor, the Contractor does hereby waive and release any and all claims, lien or right to a lien on said above-described land and the improvements thereof, arising or existing under the laws of the State of Kansas relating to mechanics' lien, on account of labor or materials, or both, furnished or to be furnished by the Contractor, prior to the date hereof.

Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

Name of Subcontractor or Material Supplier	Contract Amount	Previous Payments	Payment Due
NONE			

If none, state "none"

In witness whereof, the undersi	gned, with full authority and intent to bind the Subcontractor, has
made the above statement on t	he Subcontractor's behalf and has signed this statement under oath

Earnie Oshel

Earnie Oshel Contractor DBA: Earnies Mechanical 1100 Delaware Street Lawrence, Kansas 66044

785-424-4291 FEIN: 46-08043200

August 1, 2013

TO:

Bliss Sports

209 Fall Creek Road Lawrence, Kansas 66049

RE:

Rock Chalk Park - Parking Lot and Tennis Court Lighting

SCOPE:

Provide all material, labor, trenching, concrete, and backfill to install 56 200 Watt LED parking lot lights and 34 steel post with concrete bases. There are 12 single light poles and 22 double light poles in the parking areas. Tennis court there will be 40 1000 Watt fixtures installed on 12-40' Poles

Parking Lot Lighting	\$ 172,500.00
Parking Lot Labor and Misc Material	\$ 60,000.00
Tennis Court Lighting	\$ 153,000.00
Tennis Court Labor and Misc Material	\$ 24,000.00

TOTAL Tennis Court and Parking Lot Lighting Package \$409,500.00

NOTE:

No rock excavation, no permit fees, no overtime labor, no sales tax

Jearnie Oshel

Bliss Sports II

ELECTRIC UTILITY INNOVATIONS LTD.

11805 West 155th Ter Overland Park, KS 66221 Phone (913) 685-2724 Fax (913) 685-8797

Manufacturers' Representatives Serving The Electric Industry



Rock Chalk Park Qualite Sports Lighting

Tennis Sports Lighting and Poles

- 48 1000W fixtures
- 12 40' mounting height poles Push button controls

Total \$153,000

Parking Lot LED lighting and poles

56 LED Parking lot fixtures

34 35' Parking lot poles

Total \$172,500