

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

Dear Thomas:

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>Rec Center Site</u> | <u>Stadium Site</u> |
|--|------------------------|---------------------|
| | \$ | \$ |
| | \$ | \$ |
| Construction Staking | \$ 50,127.00 | \$ 111,573.00 |
| Performance Bond | \$ 50,889.00 | \$ 232,112.13 |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| Total | \$ 101,016.00 | \$ 343,685.13 |

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.

DFC Company of Lawrence

By: Keela Lam

Name: Keela Lam

Title: accounts

Acknowledged and agreed this 19th day of Sept, 2014.

Bliss Sports II, LLC

By: 

Name:

Title:



DFC Company of Lawrence, L.C.

January 22, 2014

Bliss Sports
209 Fall Creek Road
Lawrence, Kansas 66049

Re: Rock Chalk Park Infrastructure

We have been paid a total of \$444,701.13, as of 12/31/13, related to infrastructure work at Rock Chalk Park. Professional fees for layout total \$161,700.00, with \$283,001.13 related to the bond fee.

Keela Lam

STAKING

| Date Ending | Name | Hours | Amount |
|---------------|-----------------|----------------------------|----------------------|
| 7/24/2013 | Uriel Bocanegra | 840 hrs @ \$60.00 per hour | \$ 50,400.00 |
| | Javier Mendez | 195 hrs @ \$40.00 per hour | \$ 7,800.00 |
| 8/7-10/30/13 | Uriel Bocanegra | 863 hrs @ \$60.00 per hour | \$ 51,780.00 |
| | Javier Mendez | 804 hrs @ \$40.00 per hour | \$ 32,160.00 |
| | Angie McClure | 100 hrs @ \$40.00 per hour | \$ 4,000.00 |
| 11/1-12/25/13 | Uriel Bocanegra | 206 hrs @ \$60.00 per hour | \$ 12,360.00 |
| | Javier Mendez | 32 hrs @ \$40.00 per hour | \$ 1,280.00 |
| | Angie McClure | 48 hrs @ \$40.00 per hour | \$ 1,920.00 |
| | | | |
| TOTAL | | | \$ 161,700.00 |

210813



Lockton Companies
 444 W. 47th Street, Suite 900
 Kansas City, MO 64112
 Phone: 816-960-9000 816-960-9099

Gene Fritzel Construction Co.
 Inc.
 643 Massachusetts St., Ste.300
 Lawrence, KS 66044

| | | |
|-------------------------------------|---------------------|-------------------------|
| INVOICE # 964427 | | Page 1 |
| ACCOUNT NO. GENFR02 | OP 6C | DATE 08/02/13 |
| Performance/Payment Bond | | |
| POLICY # 2127324 | | BSH 13 |
| COMPANY OLD REPUBLIC SURETY COMPANY | | |
| EFFECTIVE 07/23/13 | EXPIRATION 07/23/14 | BALANCE DUE ON 09/02/13 |
| AMOUNT PAID | | AMOUNT DUE \$ 50,889.00 |

POSTED

CK # 87038

AUG 15 2013

| Item # | Eff. Date | Trn | Description | Amount |
|-----------|-----------|-----|-------------|--------|
| INVOICE # | 964427 | | | |

| | | | | |
|--------|----------|-----|---------|---------------------------|
| 9BH8GZ | 07/23/13 | NEW | 2127324 | GENE FRITZEL \$ 50,889.00 |
|--------|----------|-----|---------|---------------------------|

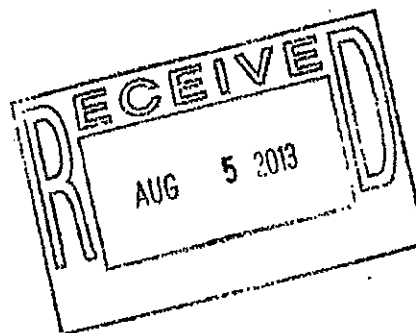
CONSTRUCTION CO., INC.

The City of Lawrence, Kansas, Rock Chalk Park,
 Infrastructure Improvements

Bond Amt. \$10,290,950.00

Principal: Bliss Sports, LC

Invoice Balance: \$ 50,889.00



Please remit payment to Lockton Companies, LLC; c/o
 Commerce Bank, PO Box 802707, Kansas City, MO 64180-2707