

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 \$ 84,242.72 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>
	\$	\$
		\$
Professional Services- Testing and Inspections	\$26,115.24	\$58,127.48
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

* 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.

Alpha-Omega Geotech

By:

Name: Blake Bennett

Title: General Manager

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

Bliss Sports II, LLC

By:

Name:

Title:

1701 State Ave
Kansas City, Kansas 66102
913-371-0000
913-371-6710 -Fax

**Alpha-Omega
Geotech**

Memo

To: Thomas Fritzel
From: Blake Bennett
CC:
Date: 9/2/2014
Re: Infrastructure Billings

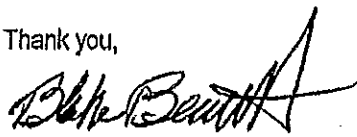
Thomas:

In November of last year you asked us to review our billings for the Rock Chalk project and provide you with information about how those broke down by areas. Specifically you requested that we review our billings to give you a total of the billings we have sent to Bliss Sports that are related to our inspections of infrastructure items on site.

At that time we felt that we were very close to completion of those inspections and gave you an amount billed to Bliss of \$68,385.84. After a final review of the invoices for services related to those areas, there have been a few additional billings that bring the total up to \$84,242.72. Since the project is completed past the point of our inspections, this number represents the total billings for the infrastructure work that we were involved with on the project.

I hope this provides you with the information that you need and as always, please let us know if we can be of any further assistance.

Thank you,



Blake Bennett