

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 \$444,701.13 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>
	\$	\$
	\$	\$
Construction Staking	\$ 50,127.00	\$ 111,573.00
Performance Bond	\$ 50,889.00	\$ 232,112.13
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 101,016.00	\$ 343,685.13

* 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.

DFC Company of Lawrence

By: Keila Lam

Name: Keila 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



DFC Company of Lawrence, L.C.

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209 Fall Creek Road
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Keela Lam



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BLISS SPORTS II LLC
209 FALL CREEK ROAD
LAWRENCE, KS 66049

SUNFLOWER BANK
LAWRENCE, KS 66049-3839
816-231-1011

9/6/2013

PAY TO THE ORDER OF Gene Fritzel construction Company, INC

**283,001.13

\$

Two Hundred Eighty-Three Thousand One and 13/100

Gene Fritzel construction Company, INC
PO Box 908
Lawrence, Kansas 66044

DOLLARS

MEMO

AUTHORIZED SIGNATURE

[illegible]