September 19, 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 \$9,104,318.00 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 Rec Center Site as follows:

<u>Line Item from Exhibit I / Includable</u> <u>Soft Cost Under Section 11.02</u>	Rec Center Site	<u>:</u>	Stadium Site*
Mobilization	\$ 124,000.00	\$	276,000.00
Seeding	\$ 9,300.00	\$	20,700.00
Traffic Control	\$ 1,550.00	\$	3,450.00
Erosion Control	\$ 12,400.00	\$	27,600.00
Site Grading	\$ 263,655.00	\$	586,845.00
Retention Ponds	\$ 48,437.50	\$	107,812.50
Waterline - 8114 In ft , 35/65%	\$ 163,821.70	\$	304,240.30
Sanitary Sewer	\$ 50,481.17	\$	112,361.33
Storm Sewer - 705 vs 718 parking stalls, approx 50/50%	\$ 41,344.37	\$	41,344.38
Rock Chalk Drive / George Williams Way	\$	\$	1,026,225.25
Overflow Parking Lot	\$ 	\$	68,200.00
Parking Lot / Access Roads - 50/50% all but Fire Lane, 25/75%	\$ 1,816,400.25	\$	2,005,446.25
Rock Chalk Lane / Rock Chalk Parkway	\$	\$	945,083.00
Rec Center Pad	\$ 432,250.00	\$	
Natural Trails	\$ 401,805.00		
Tennis Courts	\$ 213,565.00	\$	
Total Cost Total Cost Rec Center Site and Stadium Site	\$ 3,579,009.99	\$ \$	5,525,308.01 9,104,318.00

^{*} Unless identifiable as physical work done or as materials provided on the Stadium Site or Rec Center Site, Infrastructure Improvements Costs are to be allocated based on relative acreages of the Recreation Center Site (26, or 31%) and the Stadium Site (57, or 69%).

September 19, 2014

Re: Acknowledgement of Payment of "Infrastructure Improvements Costs"

Page 2

The undersigned is the <u>Vice President</u> of <u>King's Construction Co., Inc.</u> (the subcontractor) which has been employed by <u>Bliss Sports II, LLC</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, commonly known as Rock Chalk Park, Lawrence, Kansas, 66049.

The undersigned hereby waives any mechanics or materialmens lien or KSA 60-1111 bond claims 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.

King's Construction Co., Inc.

By: Deal R

Name: Dan King

Title: Vice President

Acknowledged and agreed this 22 day of Sect 2014

Bliss Sports II, LLC

By: Name:

Title:

•	•		· ·	
APPLICATION FOR PAYMENT		•		•
	OJECT:		APPLICATION NUMBER: 1	DISTRIBUTION:
Bliss Sports II 209 Fall Creek Road Lawrence, Kansas 66049	Rock Chalk Park	•	PERIOD TO: 5/31/2013	CONTRACTOR ◀ ARCHITECT ◀
• 4	RCHITECT:		PROJECT NUMBER:	File ∢
KING'S CONSTRUCTION CO., INC PO Box 188			CONTRACT WORK:	
Oskaloosa, Kansas 66066			WORK CATEGORY NO:	
APPLICATION FOR PAYMENT Refer to continuation sheets attached for det			CONTRACTOR'S CERTIFICATION:	
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	The undersigned Contractor to the best of his knowledge, information and this Application for Payment has been completed in accordance with the	Contract Documents, that all
2. NET CHANGES TO CONTRACT:			amounts have been paid to him for Work for which previous Certificates and payments received from the Owner, and that current payment shown	for Payment were issued
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR:	DATE: 41//3
4. TOTAL COMPLETED AND STORED T	O DATE:	565,549.24	Dan King	DATE: 3/3///
5. RETAINAGE:	,		State: KS County Douglas	/ /
a. 0 % of Completed Work		0.00	Subscribed & swom to before me	•
b. 0 % of Stored Material		0.00	this 16 day of Seeles 2013.	ANDTA-R-HONJAKEN
Total Retainage:	-	0.00	Notary Public Name:	ANITACE HON-WEN
6. TOTAL COMPLETED LESS RETAINA	GE:	565,549.24	Commission Expiration Date: 16-25-2017	My Appt. Expires
7. LESS PREVIOUS APPLICATIONS:	4		ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations & to the b	est of his/her knowledge, this
8. CURRENT PAYMENT DUE:		565,549.24	payment application accurately reflects the progression of work and that requirements sufficient enough to justify payment in the amount certified	this work meets contract
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	7,941,398.76	AMOUNT CERTIFIED:	
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	Provide explanation below or attached if amount certified does not match Initial all figures & markups to agree with certified amount.	n this application amount.
Changes From Prev Applications:	-	-	ARCHITECT:	DATE:
Changes From This Application:		_		DAIL.
Total:	-		The Amount Certified is payable to the contractor listed above.	
Net Changes:	1			

Created using Paymee for Excel www.Paymee.com

APPLICATION NO: 1
FOR PERIOD ENDING: 5/31/2013

FROM: KING'S CONSTRUCTION CO., INC

WORK: 0

PROJECT: Rock Chalk Park

No: 2100

,	CATEGORY	· -		COMP	LETED WORK			DAL AMOT TO
ltem No.	Description	Scheduled		Prev. App. This		Total		BALANCE TO
A A	В	Value	Value	Work In Place	Stored Mat.	Value	%	1 111011
_		C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C	H=C-G Paymee.com for more inform
- BASE	CONTRACT SECTION			1		orealed using Fayines (or	EXCEL VISIT WW.	rayinee.com for more mon
100	Mobilization	400,000	_	_	_	_	0%	400,000
110	Seeding	30,000		20,000	_	20,000	67%	10,000
120	Traffic Control	5,000	-	-	_		0%	5,000
130	Erosion Control	40,000	-	40,000	_	40,000	100%	. 0,000
140	Site Grading	850,500	-	349,299		349,299	41%	501,20°
150	Retention Ponds	156,250	-	156,250	-	156,250	100%	001,25
160	Waterline	468,062	-	-	_	-	0%	468,06
170	Sanitary Sewer	162,843	-	-	· _	· -	0%	162,84
180	Storm Sewer	82,689	· -	-	-	_	0%	82,68
190	Rock Chalk DR/GWW	1,026,225	-	•		_	0%	1,026,22
200	Overflow Parking	68,200	-	-		-	0%	68,20
210	Parking Lot/Access Roads	3,821,847	-	-	-	_	0%	3,821,84
220	RC Lane/RC Pkwy-Private Streets	945,083	-	-	-	_	0%	
230	Chip and Seal County Road	18,000	-	-	- }	_	0%	18,00
240	Rec Center Pad	432,250	-	-	-	-	0%	432,25
	Total Base Contract Worl	0.500.540	1					
	Total Extra Worl	-,,	-	565,549	•	565,549	.7%	7,941,39
			-	-	-		0%	
	GRAND TOTAL	L: 8,506,948	-	565,549	•	565,549	7%	7,941,39

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\sum_{565,549.24}\$, 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.

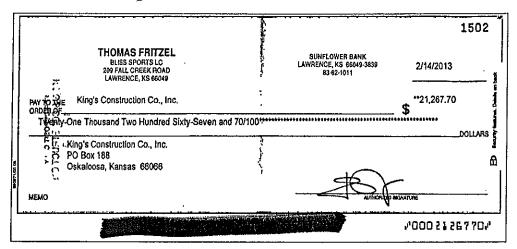
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

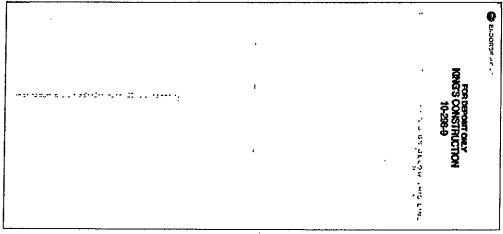
Name of Subcontractor or Material Supplier	Contract Amount	Previous Payments	Payment Due
NONE		-	
·			

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 ____31ST_day of ___May ___2013___.









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APPLICATION FOR PAYMEN	т			,
GENERAL CONTRACTOR: F Bliss Sports II	PROJECT: Rock Chalk Park		APPLICATION NUMBER: 2	DISTRIBUTION CONTRACTOR
209 Fall Creek Road Lawrence, Kansas 66049			PERIOD TO: 6/21/2013	ARCHITECT - File -
-	ARCHITECT:		PROJECT NUMBER:	•
KING'S CONSTRUCTION CO., INC PO Box 188			CONTRACT WORK:	
Oskaloosa, Kansas 66066			WORK CATEGORY NO:	•
APPLICATION FOR PAYMEN' Refer to continuation sheets attached for de			CONTRACTOR'S CERTIFICATION:	
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	The undersigned Contractor to the best of his knowledge, info this Application for Payment has been completed in accordance amounts have been paid to him for Work for which previous C	ce with the Contract Documents, that a
2. NET CHANGES TO CONTRACT:	<u>. </u>		and payments received from the Cwher, and that current payr	nent shown herein is now due.
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR:	DATE: <u>//2///3</u>
4. TOTAL COMPLETED AND STORED	TO DATE:	997,799.24	Dan King 🗸	1/
5. RETAINAGE:			State: KS County Douglas	
a. 0 % of Completed Work		0.00	Subscribed & sworn to before me	
b. 0 % of Stored Material	·	0.00	this 16 day of 2013	ANITA LHON-WENT
Total Retainage:	<u></u>	0.00	Notary Public Name: Inita	My Appt. Expires
6. TOTAL COMPLETED LESS RETAINA	AGE:	997,799.24	Commission Expiration Date: 6-85-2017	
7. LESS PREVIOUS APPLICATIONS:		565,549.24	ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations	to the heat of higher Impulation 4
8. CURRENT PAYMENT DUE:		432,250.00	payment application accurately reflects the progression of wo requirements sufficient enough to justify payment in the amou	k and that this work meets contract
9. BALANCE TO FINISH INCLUDING R	ETAINAGE:	7,509,148.76	AMOUNT CERTIFIED:	
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	Provide explanation below or attached if amount certified doe Initial all figures & markups to agree with certified amount.	s not match this application amount.
Changes From Prev Applications:	-	_	ARCHITECT:	DATE:
Changes From This Application:	_	-		DAIE,
Total:		· -	The Amount Certified is payable to the contractor listed above).
Net Changes:				

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APPLICATION NO: 2
FOR PERIOD ENDING: 6/21/2013

FROM: KING'S CONSTRUCTION CO., INC

WORK: 0

PROJECT: Rock Chalk Park

No: 2100

	KCATEGORY			COMP	LETED WORK			
Item	CONTROL OF A CONTROL OF A CONTROL OF THE CONTROL OF A CON	Scheduled	Prev. App.	This	App.	Total		BALANCE TO FINISH
No.		Value	Value	Work in Place	Stored Mat.	Value	%	FINISH
A .	(2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	, C ,	. D=Prev. (D+E)	E. C. C. E. C. A.	F	G=D+E+F:	L=G/C	H=C-G
► BAS	E CONTRACT SECTION					Created using Faymee to	EXCEL VISIL WWW.	Paymee,com for more informa
100	D Mobilization	400,000	-	-	_	_	0%	400,000
. 110) Seeding	30,000	20,000		-	20,000	67%	10,000
120	Traffic Control	5,000	_	_	_	-	0%	5,000
130	Erosion Control	40,000	40,000	-	-	40,000	100%	_
140) Site Grading	850,500	349,299	-	_ }	349,299	41%	501,201
150		156,250	156,250		-	156,250	100%	-
160		468,062	-	_	-	-	0%	468,062
170		162,843	-	-	-	_	0%	162,843
180		82,689	+	-	-	-	0%	82,689
190		1,026,225	-	-	-	-	0%	1,026,225
200		68,200		-	-	-	0%	68,200
210	•	3,821,847	-	-	- {	-	0%	3,821,847
220	, , , , , , , , , , , , , , , , , , , ,	945,083	-	-	-	_	0%	945,083
230		18,000	-	-	-	-	0%	18,000
240	Rec Center Pad	432,250	-	432,250	-	432,250	100%	-
	Total Base Contract Work:	8,506,948	565,549	432,250		007.700	400'	
	Total Extra Work:		000,040	452,250	**	997,799	12%	7,509,149
- A - C	GRAND TOTAL:	<u> </u>	565,549	432,250	-	007.700	0%	7 500 410
		-,,	VV0,070	704,400	-	997,799	12%	7,509,149

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

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, le</u>	<u>nc</u> ,
(the subcontractor) which has been employed by Bliss Sports	<u>s 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 \$\(\) 432,250.00 , 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:

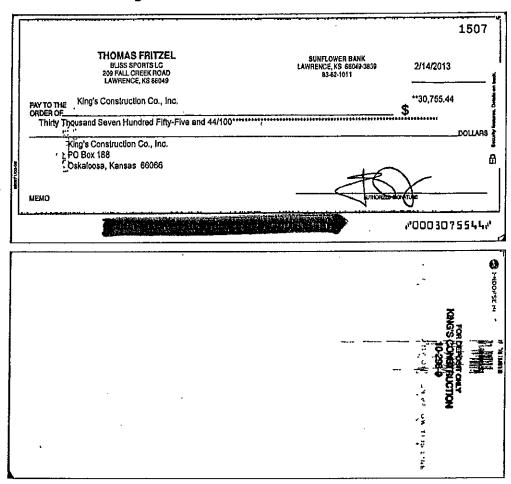
Name of Subcontractor or Material Supplier	Contract Amount	Previous Payments	Payment Due
NONE			
· · · · · · · · · · · · · · · · · · ·			

If none, state "none"

In witness whereof, the 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 _____21st__day of ____1une _____2013____.



View Check Images





APPLICATION FOR PAYME	NT			,
GENERAL CONTRACTOR: Bliss Sports II 209 Fall Creek Road	PROJECT: Al Rock Chalk Park		APPLICATION NUMBER: 3 PERIOD TO: 6/30/2013	DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀
Lawrence, Kansas 66049			PROJECT NUMBER:	File ◀
SUBCONTRACTOR: KING'S CONSTRUCTION CO., INC PO Box 188	ARCHITECT:	•	CONTRACT WORK:	
Oskaloosa, Kansas 66066			WORK CATEGORY NO:	••
APPLICATION FOR PAYME Refer to continuation sheets attached for	NT - SUMMARY detailed breakdown,		CONTRACTOR'S CERTIFICATION:	
1. ORIGINAL CONTRACT AMOUNT:	·	8,506,948.00	The undersigned Contractor to the best of his knowledge, infor this Application for Payment has been completed in accordance amounts have been paid to him for Work for which previous Control to the control of the con	e with the Contract Documents, that all
2. NET CHANGES TO CONTRACT:		-	and payments received from the Owner, and that current paym	ertificates for Payment were issued nent shown herein is now due.
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR: ()	DATE: () 7/1/2)
4. TOTAL COMPLETED AND STORES 5. RETAINAGE:	TO DATE:	1,372,188.61	Dan King	
a. 0 % of Completed Work	•	0.00	State: KS County Douglas Subscribed & sworn to before me	
b. 0 % of Stored Material	•	0.00	this 16 day of Yuly 2013	A , ANITA J. HON-WENTZ
Total Retainage:		0.00	Notary Public Name: Willa J. Hox- G	My Appt Expires
6. TOTAL COMPLETED LESS RETAIL	NAGE:	1,372,188.61	Commission Expiration Date: 06-25-2017	
7. LESS PREVIOUS APPLICATIONS:	. ———	997,799.24	ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations payment application accurately reflects the progression of world a	& to the best of his/her knowledge, this
8. CURRENT PAYMENT DUE:	•	374,389.37	requirements sufficient enough to justify payment in the amour	it certified below:
9. BALANCE TO FINISH INCLUDING	RETAINAGE:	7,134,759.39	AMOUNT CERTIFIED: Provide explanation below or attached if amount certified does	not makely this and least an arrange
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	Initial all figures & markups to agree with certified amount.	not mater this application amount.
Changes From Prev Applications:	-	-	ARCHITECT:	DATE:
Changes From This Application:				DATE:
Total:			The Amount Certified is payable to the contractor listed above.	
Net Changes:		•	•	
				Created using Paymee for Excel. www.Paymee.com

APPLICATION NO. 3

FOR PERIOD ENDING: 6/30/2013

FROM: KING'S CONSTRUCTION CO., INC

WORK: 0

PROJECT: Rock Chalk Park

No: 2100

WORK CATE	GORY		i i jok	COMP	LETED WORK			DAL ANOT TO
Item No.	Description	Scheduled	Prev. App.	This	App.	Total		BALANCE TO FINISH
	<u>《一种数量报》,这个人们们就是这种类似的人们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们</u>	. Value Val	Value	Work in Place	Stored Mat.	Value	%	
	\$55.68.83.63.63.65.88.68.89.85.65.65.65.65.65.65.65.65.65.65.65.65.65		D=Prev. (D+E)	Ε,	F	G=D+E+F Created using Paymee to	L=G/C	H=C-G Paymee.com for more inform
► BASE CON	TRACT SECTION	٠.						
100 Mobi	ilization	400,000	· <u>-</u>	-	_	-	0%	400,000
110 Seed	ding	30,000	20,000	_	-	20,000	67%	10,000
120 Traff	fic Control	5,000	-	_	-	_	0%	5,000
130 Eros	sion Control	40,000	40,000	-	-	40,000	100%	-
140 Site	Grading	850,500	349,299	235,160	-	584,459	69%	266,041
150 Rete	ention Ponds	156,250	156,250	-	-	156,250	100%	-
160 Wate	erline	468,062	-	-	-	-	0%	468,062
	itary Sewer	162,843	-	131,262		131,262	81%	31,580
180 Stori	m Sewer	82,689	-	_	-	-	0%	82,689
	k Chalk DR/GWW	1,026,225	-	7,967	-	7,967	1%	1,018,258
200 Over	rflow Parking	68,200	-	_	-	-	0%	68,200
	ring Lot/Access Roads	3,821,847	-		-	_	0%	3,821,847
	Lane/RC Pkwy-Private Streets	945,083		-	-	_	0%	945,083
	and Seal County Road	18,000	-	-	-	_	0%	18,000
240 Rec	Center Pad	432,250	432,250	-	_	432,250	100%	-
	Total Base Contra	3,000,00	997,799	374,389	=	1,372,189	16%	7,134,759
	Total Ext		-	-	-		0%	
	GRAND	TOTAL: 8,506,948	997,799	374,389	_	1,372,189	16%	7,134,759

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

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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.

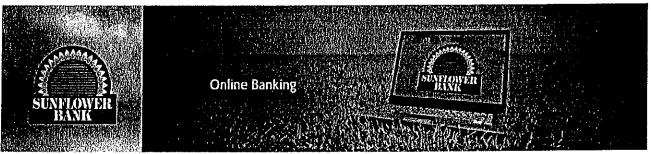
In consideration of the sum of \$\(\) 374,389.37\(\), receipt of which is hereby acknowledged in payment of work done to date by the Contractor, the Contractor does hereby waive and release any and all claims, lien or right to a lien on said above-described land and the improvements thereof, arising 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:

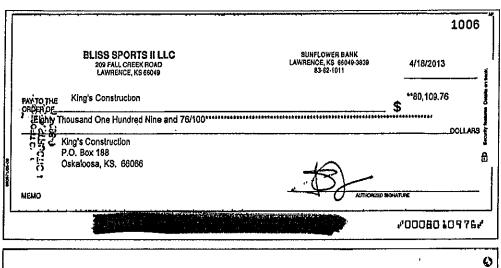
Name of Subcontractor or	Contract Amount	Previous	Daymont Duo
Material Supplier	Aniount	Payments	Payment Due
NONE			<u> </u>
-			

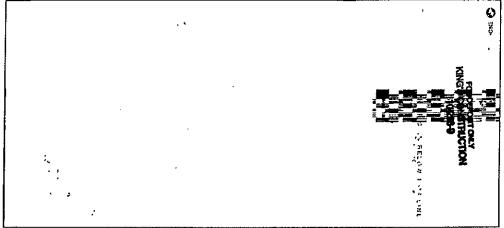
If none, state "none"

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>30th</u> day of <u>June</u>, <u>2013</u>.



View Check Images







APPLICATION FOR PAYMENT	•					
GENERAL CONTRACTOR: P Bliss Sports II 209 Fall Creek Road	ROJECT: Rock Chalk Park		APPLICATION NUMBER: 4 PERIOD To: 7/31/2013	DISTRIBUTION CONTRACTOR ← ARCHITECT ←		
Lawrence, Kansas 66049		•	PROJECT NUMBER:	File ◀		
SUBCONTRACTOR: A KING'S CONSTRUCTION CO., INC PO Box 188	RCHITECT:		CONTRACT WORK:			
Oskaloosa, Kansas 66066			WORK CATEGORY NO:			
APPLICATION FOR PAYMENT Refer to continuation sheets attached for det			CONTRACTOR'S CERTIFICATION:			
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	The undersigned Contractor to the best of his knowledge this Application for Payment has been completed in acco	rdance with the Contract Documents, that all		
2. NET CHANGES TO CONTRACT:			amounts have been paid to him for Work for which previous and payments received from the Owner, and that current	pus Certificates for Payment were issued payment shown herein is now fue.		
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR:	DATE: 01/12/13		
4. TOTAL COMPLETED AND STORED T	O DATE:	1,701,976.77	Dan King /	371.2.		
5. RETAINAGE:	*		State: KS County Douglas	·		
a. 0 % of Completed Work	·	0.00	Subscribed & sworn to before me			
b. 0 % of Stored Material		0.00	this 12th day of August, 2013	A KEELA PATTERSON LAM		
Total Retainage:		0.00	Notary Public Name: Kula Pattusowam	Notary Public - State of Kansas		
6. TOTAL COMPLETED LESS RETAINA	GE:	1,701,976.77	Commission Expiration Date: 2 w	My Appt. Expires 2 20 14		
7. LESS PREVIOUS APPLICATIONS:	, 	1,372,188.61	ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observa	ations & to the best of his/her knowledge, this		
8. CURRENT PAYMENT DUE:		329,788.16	payment application accurately reflects the progression of requirements sufficient enough to justify payment in the a	of work and that this work meets contract amount certified below:		
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	6,804,971.23	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 amoun	t.		
Changes From Prev Applications:	· -	-	ARCHITECT:	DATE:		
Changes From This Application:						
Total:	_	-	The Amount Certified is payable to the contractor listed a	bove.		
Net Changes:				·		

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APPLICATION NO: 4
FOR PERIOD ENDING: 7/31/2013

FROM: , WORK: 0

PROJECT: Rock Chalk Park

No: 2100

Item No.	Description	Scheduled Value	Prev: App	This App		Total		BALANCE:T
AZ-	B	value	Value	Work in Place S		Value	%: ::L=G/C::	
BASE	ECONTRACT SECTION	A Section 18 Section 1			Consideration of the Constant	Created using Paymee for		symee.com for more inf
100		400 000						
110		400,000	-	. -	-		0%	400,00
120	-	30,000	20,000		-	20,000	67%	10,00
130	Erosion Control	5,000	-	-	-	'-	0%	5,00
140		40,000	40,000	•	-	40,000	100%	
150	Retention Ponds	850,500	584,459	107,784	-	692,243	81%	158,25
160	Waterline	156,250	156,250	-	-	156,250	100%	
170		468,062	-	116,521	-	116,521	25%	351,54
180	Sanitary Sewer	162,843	131,262	31,580	-	162,842	100%	
	Storm Sewer	82,689	~	-	- }	-	0%	82,68
190	Rock Chalk DR/GWW	1,026,225	7,967	13,075	· -	21,042	2%	1,005,18
200	Overflow Parking	68,200	-	-	-		0%	68,20
210	Parking Lot/Access Roads	3,821,847	- [60,828	~	60,828	2%	3,761,01
220	RC Lane/RC Pkwy-Private Streets	945,083	-	-			0%	945,08
230	Chip and Seal County Road	18,000	-	-	_	-	0%	18,00
240	Rec Center Pad	432,250	432,250	_	-	432,250	100%	,
	Total Base!	Contract Work 8,506,948	1,372,189	329,788	-	1,701,977	20%	6,804,97
	Tol	al Extra Work:	-	-	_		0%	-,,• .
	G	RAND TOTAL: 8,506,948	1,372,189	329,788		1,701,977	20%	6,804,97

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

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\(\) 329,788.16 , 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.

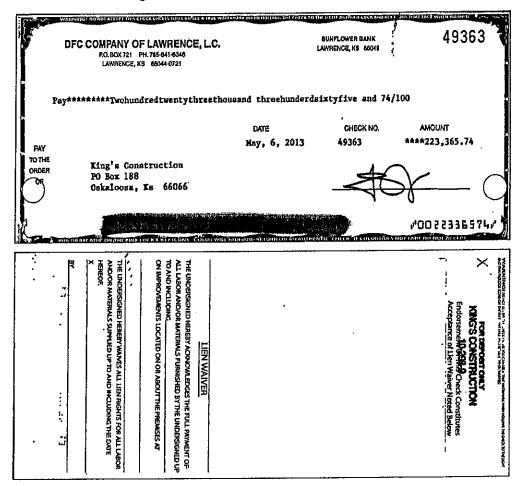
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

Name of Subcontractor or	Contract	Previous	
Material Supplier	Amount	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>July</u>, <u>2013</u>.







1/07/001/

APPLICATION FOR PAYMENT						
Biiss Sports II 209 Fall Creek Road	OJECT: Rock Chalk Park		APPLICATION NUMBER: 5 PERIOD TO: 8/31/2013	DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀		
	CHITECT:		PROJECT NUMBER:	File ◀		
KING'S CONSTRUCTION CO., INC PO Box 188 Oskaloosa, Kansas 66066	•		CONTRACT WORK: WORK CATEGORY NO:			
· ,	CLIMANA DV					
APPLICATION FOR PAYMENT Refer to continuation sheets attached for deta			CONTRACTOR'S CERTIFICATION:	·		
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	The undersigned Contractor to the best of his knowledge, inforthis Application for Payment has been completed in accordangements have been paid to him for Work for which previous (ice with the Contract Documents, that all		
2. NET CHANGES TO CONTRACT:			and payments received from the Owner, and that current pay	ment shown herein is now due.		
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR:	DATE: 05/09/13		
4. TOTAL COMPLETED AND STORED TO	O DATE:	2,425,990.42	Dan King			
5. RETAINAGE:			State: KS County Douglas	,		
a. 0 % of Completed Work		0.00	Subscribed & sworn to before me	HE 사람들은 바로 가격했던 현재 분의 대용보다에 기계를 생겨한 가급한다.		
b. <u>0</u> % of Stored Material		0.00	this 9th day of Scotember, 2013	A KEELA PATTERSON LAM		
Total Retainage:		0.00	Notary Public Name: Welshittles Wann	Notary Public - State of Kansas		
6. TOTAL COMPLETED LESS RETAINAD	SE:	2,425,990.42	Commission Expiration Date: 2(2014	My Appt. Expires 2/20(14		
7. LESS PREVIOUS APPLICATIONS:	٠	1,701,976.77	ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observation	s & to the best of his/her knowledge, this		
8. CURRENT PAYMENT DUE:		724,013.65	payment application accurately reflects the progression of wo requirements sufficient enough to justify payment in the amou	ork and that this work meets contract unt certified below:		
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	6,080,957.58	AMOUNT CERTIFIED: Provide explanation below or attached if amount certified does	se not match this application amount		
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	Initial all figures & markups to agree with certified amount.	- not motion the application amount.		
Changes From Prev Applications:	· -		ARCHITECT:	DATE:		
Changes From This Application:						
Total:		-	The Amount Certified is payable to the contractor listed abov	e.		
Not Changes:						

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APPLICATION NO: 5
FOR PERIOD ENDING: 8/31/2013

FROM: WORK: 0

PROJECT: Rock Chalk Park

No: 2100

,	WORK CATEGORY			COMPLETED WORK				
item No.	Description	Scheduled	Prev. App.	This	App.	Total		BALANCE TO FINISH
NO.		Value	Value	Work In Place	Stored Mat.	Value	%	FINISH
	B	C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C	H=C-G Paymee.com for more informat
► BASE	CONTRACT SECTION					Cremes using Paymes to	CAUSE VISIT WWW.	Paymea.com for more mornar
100	Mobilization	400,000	-	_	- 1	_	0%	400,000
110	Seeding	30,000	20,000	-	-	20,000	67%	10,000
120	Traffic Control	5,000		-	_		0%	5,000
130	Erosion Control	· · ·			- }	40,000	100%	_
140	Site Grading	Grading 850,500				850,499	100%	1
150	Retention Ponds	s 156,250			~	156,250	100%	
160	Waterline	rline 468,062			_	282,279	60%	185,783
170	Sanitary Sewer	102,040				162,842	100%	0
180	Storm Sewer	82,689			-	-	0%	82,689
190	Rock Chalk DR/GWW	1,026,225	21,042		- }	21,042	2%	1,005,183
200	Overflow Parking	68,200	<u>-</u>	-	-	-	0%	68,200
. 210	Parking Lot/Access Roads	3,821,847	60,828	400,000	-	460,828	12%	3,361,019
220	RC Lane/RC Pkwy-Private Streets	945,083		-	- 1	_	0%	945,083
230	Chip and Seal County Road	18,000		_		_	0%	18,000
240	Rec Center Pad	432,250	432,250	-	-	432,250	100%	-
	Total Base Contract Wo	ork: 8,506,948	1,701,977	724,014		2,425,990	29%	6,080,958
	Total Extra Wo	1	-	-	-	2,720,000	0%	0,060,950
	GRAND TOTA	AL: 8,506,948	1,701,977	724,014	-	2,425,990	29%	6,080,958

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 o
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.

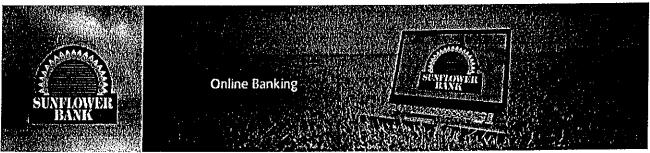
In consideration of the sum of \$\frac{724,014.65}{1000}, receipt of which is hereby acknowledged in payment of work done to date by the Contractor, the Contractor does hereby waive and release any and all claims, lien or right to a lien on said above-described land and the improvements thereof, arising 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.

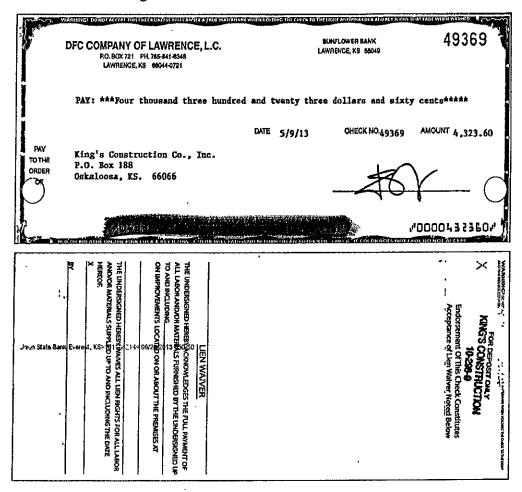
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

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>.







APPLICATION FOR PAYME	NT			•				
GENERAL CONTRACTOR: PROJECT: Bliss Sports II Rock Chalk Park 209 Fall Creek Road Lawrence, Kansas 66049			APPLICATION NUMBER: 6 PERIOD TO: 9/30/2013	DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀ File ◀				
CURACUTE ATOR-	f mature an		PROJECT NUMBER:	,				
SUBCONTRACTOR: KING'S CONSTRUCTION CO., INC PO Box 188	ARCHITECT:		CONTRACT WORK:					
Oskaloosa, Kansas 66066			WORK CATEGORY NO:					
APPLICATION FOR PAYME Refer to continuation sheets attached for			CONTRACTOR'S CERTIFICATION:					
1. ORIGINAL CONTRACT AMOUNT:	· · · · · · · · · · · · · · · · · · ·	8,506,948.00	The undersigned Contractor to the best of his knowledge, inform this Application for Payment has been completed in accordance	with the Contract Documents, that all				
2. NET CHANGES TO CONTRACT:			amounts have been paid to him for Work for which previous Certificates for Payment were issu and payments received from the Owner, and that current payment shown herein is now due.					
3. TOTAL CONTRACT AMOUNT:	<u> </u>	8,506,948.00	CONTRACTOR: ()	DATE: 10/03/13				
4. TOTAL COMPLETED AND STORE	D TO DATE:	4,597,140.76	Dan King					
5. RETAINAGE:			State: KS County Douglas	,				
a0 % of Completed Work		0.00	Subscribed & sworn to before me	CA WEELA DATTEDRONLAM				
b. 0 % of Stored Material		0.00	this 31d day of October 2013	A KEELA PATTERSON LAM Notary Public - State of Kansas				
Total Retainage:		0.00	Notary Public Name: (lela Patleyon Saw)	My Appt. Expires 2120 K				
6. TOTAL COMPLETED LESS RETAI	NAGE:	4,597,140.76	Commission Expiration Date: 220 4	and a para the decision of the				
7. LESS PREVIOUS APPLICATIONS:		2,425,990.42	ARCHITECT'S CERTIFICATION:					
	· · · · · · · · · · · · · · · · · · ·	2,420,000.42	The Architect hereby confirms that based on site observations of payment application accurately reflects the progression of work	& to the best of his/her knowledge, this and that this work meets contract				
8. CURRENT PAYMENT DUE: 2,171,15								
9. BALANCE TO FINISH INCLUDING RETAINAGE: 3,909,8			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:	· <u>-</u>		The Amount Certified is payable to the contractor listed above.					
Net Changes:		-	·	· ·				
				Created using Paymee for Excel, www.Paymee.com				

APPLICATION NO: 6 FOR PERIOD ENDING: 9/30/2013

FROM: WORK: 0 PROJECT: Rock Chalk Park

No: 2100

	CATEGORY	الإنجاج تقديم وتنبي أيسر			LETED WORK			BALANCE TO
ltem	Description	Scheduled	Prev. App.		Арр.	Tótal		FINISH
No	#1.44A44.com {\displayset}	Value	Value			Value	%	Title a District
27 A 3273	British Britis	C C	D=Prev (D+E)	的特殊 是 法数据与	ou stage FASS and	G=D+E+F Created using Paymee for	L≃G/C Excel. Visit www.	H=C-G Paymee.com for more infor
BASE	CONTRACT SECTION			ţ			<u> </u>	
100	Mobilization	400,000	-	300,000	•	300,000	75%	100,000
110	Seeding	30,000	20,000	_	-	20,000	67%	10,000
120	Traffic Control	5,000	-	-	-	-	0%	5,000
130	Erosion Control	40,000	40,000		_	40,000	100%	
140	Site Grading	850,500	850,499	-	-	850,499	100%	
150	Retention Ponds	156,250	156,250	_	-	156,250	100%	
160	Waterline	468,062	282,279	51,769	-	334,048	71%	134,01
170	Sanitary Sewer	162,843	162,842	_	-	162,842	100%	
180	Storm Sewer	82,689	-	35,844	-	35,844	43%	46,84
190	Rock Chalk DR/GWW	1,026,225	21,042	5,396	-	26,438	3%	999,78
200	Overflow Parking	68,200	-	_	-	-	0%	68,20
210	Parking Lot/Access Roads	3,821,847	460,828	1,659,372	-	2,120,200	55%	1,701,64
220	RC Lane/RC Pkwy-Private Streets	945,083	-	118,769	-	118,769	13%	826,31
230	Chip and Seal County Road	18,000	-	_		-	0%	18,00
240	Rec Center Pad	432,250	432,250	-	-	432,250	100%	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Total Base Contract Work:	8,506,948	2,425,990	2,171,150		4,597,141	54%	3,909,80
<i>.</i>	Total Extra Work:		_	_			0%	
	GRAND TOTAL:	8,506,948	2,425,990	2,171,150		4,597,141	54%	3,909,80

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(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\(\) 2,171,150.34 , 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.

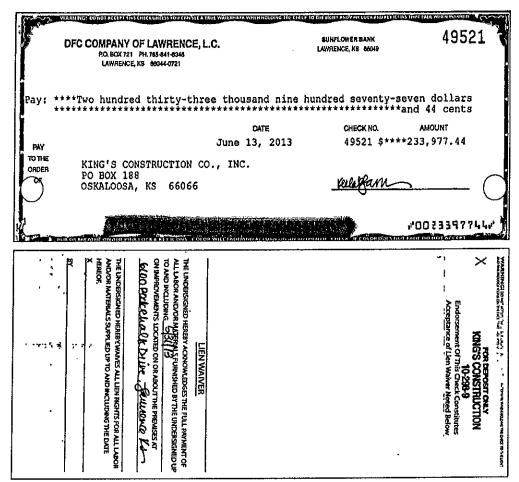
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

Name of Subcontractor or	Contract	Previous	
Material Supplier	Amount	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>30th</u> day of <u>September</u>, <u>2013</u>.







APPLICATION FOR PAYMEN	NT							
GENERAL CONTRACTOR: PROJECT: Bliss Sports II Rock Chalk Park 209 Fall Creek Road Lawrence, Kansas 66049			APPLICATION NUMBER: 7 DISTRIBUTION: CONTRACTOR PERIOD TO: 10/31/2013 ARCHITECT					
SUBCONTRACTOR:	ARCHITECT:		PROJECT NUMBER:					
KING'S CONSTRUCTION CO., INC PO Box 188 Oskaloosa, Kansas 66066			CONTRACT WORK:					
			WORK CATEGORY NO:					
APPLICATION FOR PAYMENT Refer to continuation sheets attached for our continuation sheet she			CONTRACTOR'S CERTIFICATION:					
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	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 poid to him for West for which provides Contract to Documents, and a mounts have been poid to him for West for which provides Contract to the Payment was to be a contract to the best of his knowledge, information and belief the Work covered by					
2. NET CHANGES TO CONTRACT:			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.					
3. TOTAL CONTRACT AMOUNT:	· .	8,506,948.00	CONTRACTOR: // // DATE: // //3/13					
4. TOTAL COMPLETED AND STORE	TO DATE:	6,667,189.50	Dấn King /					
5. RETAINAGE:			State: KS County Douglas					
a. 0 % of Completed Work		0.00	Subscribed & swom to before me					
b. 0 % of Stored Material	·	0.00	this 13th Public - State of Kansas 2013 State of Kansas 1919					
Total Retainage:		0.00	Notary Public Name: KEELALALLEURAMAN : WAT NOTER SOME N					
6. TOTAL COMPLETED LESS RETAIN	NAGE:	6,667,189.50	Commission Expiration Date: 2/20/14					
7. LESS PREVIOUS APPLICATIONS:	· 	4,597,140.76	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					
8. CURRENT PAYMENT DUE:		2,070,048.74	requirements sufficient enough to justify payment in the amount certified below:					
9. BALANCE TO FINISH INCLUDING	RETAINAGE:	1,839,758.50	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					

APPLICATION NO: 7
-FOR*PERIOD ENDING: 10/31/2013

FROM: 0

PROJECT: Rock Chalk Park

No: 2100

- WORK (CATEGORY			COMP	LETED WORK	engur Landa e	1.37	BALANCE TO
Item	Description	Scheduled	Prev. App.	This		Total		FINISH
No.		Value	Value	Work In Place	Stored Mat.	Value	%	11.00
ay Asaa) C	D=Prev. (D+E)	' 역 : 15 () - E () : 10 ()	, *******Fi *********	G=D+E+F Created using Paymee for	L=G/C Excel. Visit www	H=C-G Paymee.com for more information
► BASE	CONTRACT SECTION							
100	Mobilization	400,000	300,000	100,000	-	400,000	100%	•
110	Seeding	30,000	20,000	_	· -	20,000	67%	10,000
120	Traffic Control	5,000	-	-	-	-	0%	5,000
130	Erosion Control	40,000	40,000	-	* .	40,000	100%	-
140	Site Grading	850,500	850,499	_	-	850,499	100%	1
150	Retention Ponds	156,250	156,250	-	-	156,250	100%	-
160	Waterline	468,062	334,048	83,845	•	417,893	89%	50,169
170	Sanitary Sewer	162,843	162,842	-	•	162,842	100%	<i>:</i> 0
180	Storm Sewer	82,689	35,844	45,642	-	81,486	99%	1,203
. 190	Rock Chalk DR/GWW	1,026,225	26,438	335,562	-	362,000	35%	664,225
200	Overflow Parking	68,200	-	-	-	-	0%	68,200
210	Parking Lot/Access Roads	3,821,847	2,120,200	1,000,000	-	3,120,200	82%	701,647
220	RC Lane/RC Pkwy-Private Streets	945,083	118,769	505,000		623,769	66%	321,314
230	Chip and Seal County Road	18,000	-	-	-	-	0%	18,000
240	Rec Center Pad	432,250	432,250	-	•	432,250	100%	
sa sa garaga	Total Base Contract Work	8,506,948	4,597,141	2,070,049	**************************************	6,667,190	78%	1,839,759
	Total Extra Work	: -	-	-	. •	-	0%	-
	GRAND TOTAL	: 8,506,948	4,597,141	2,070,049	-	6,667,190	78%	1,839,759

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

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\(\) 2,070,048.74 , 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.

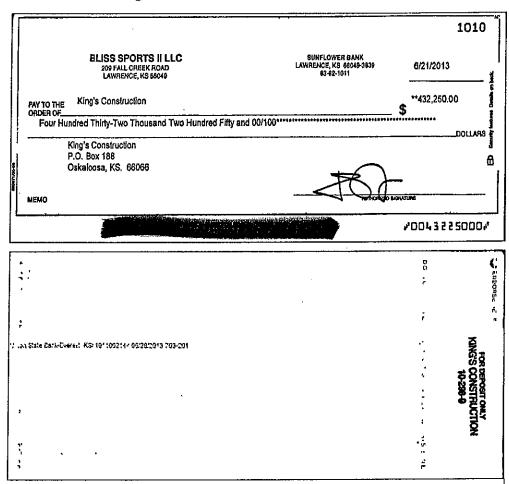
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

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 31st day of October, 2013.







1/07/001/

APPLICATION FOR PAYMENT				•
Bliss Sports II 209 Fall Creek Road Lawrence, Kansas 66049	ROJECT: Rock Chalk Park		APPLICATION NUMBER: 8 PERIOD TO: 11/30/2013 PROJECT NUMBER:	DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀ File ◀
SUBCONTRACTOR: AF KING'S CONSTRUCTION CO., INC PO Box 188 Oskaloosa, Kansas 66066	RCHITECT:		CONTRACT WORK: WORK CATEGORY NO:	
APPLICATION FOR PAYMENT Refer to continuation sheets attached for deta			CONTRACTOR'S CERTIFICATION:	
1. ORIGINAL CONTRACT AMOUNT: 2. NET CHANGES TO CONTRACT: 3. TOTAL CONTRACT AMOUNT: 4. TOTAL COMPLETED AND STORED TO SET AMOUNT: 5. RETAINAGE: a. 0 % of Completed Work b. 0 % of Stored Material Total Retainage: 6. TOTAL COMPLETED LESS RETAINAGE 7. LESS PREVIOUS APPLICATIONS: 8. CURRENT PAYMENT DUE:		8,506,948.00 8,506,948.00 7,958,560.50 0.00 0.00 7,958,560.50 6,667,189.50 1,291,371.00	The undersigned Contractor to the best of his knowledge, informat this Application for Payment has been completed in accordance w amounts have been paid to him for Work for which previous Certificand payments received from the Owner, and that current payment CONTRACTOR: Dain King State: KS County Douglas Subscribed & sworm to before me this 1144 day of December 1013 Notary Public Name: Vacuality Substitutions Commission Expiration Date: 42014 ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations & to payment application accurately reflects the progression of work ar requirements sufficient enough to justify payment in the amount certains.	ith the Contract Documents, that all icates for Payment were issued shown herein is now due. DATE: /2/17/3 KEELA PATTERSON LAM Notary Public - State of Kansa: My Appt. Expires 2/20/14
9. BALANCE TO FINISH INCLUDING RE		548,387.50	AMOUNT CERTIFIED: Provide explanation below or attached if amount certified does not Initial all figures & markups to agree with certified amount.	match this application amount.
Changes From Prev Applications:	ADDITIONS	DELETIONS	•	
Changes From This Application:	_	_	ARCHITECT:	DATE:
Total:	·· _		The Amount Certified is payable to the contractor listed above.	
Net Changes:			. ,	
			Cre	ated using Paymee for Excel, www.Paymee.com

APPLICATION NO. 8 FOR PERIOD ENDING: 11/30/2013

FROM: WORK: 0

PROJECT: Rock Chalk Park

No: 2100

WORK CATEGORY					10.1	LETED WORK			BALANCE TO	
Item		Description	Scheduled				Total		FINISH	
G-	No.		Value	Value	Work in Place	Stored Mat.	Value G≅D+E+F	% L=G/C	"" H≓C-G	
	> A = 3	是这些是不是我的,我就是我们的一个人的,我 B 有一个人的是我们的,我们也不是一个人的。	· · · · · · · · · · · · · · · · · · ·	D=Prev. (D+E)	Paradage Control of the Control	the Confedence		`	Paymee.com for more inform	
- E	BASE	CONTRACT SECTION								
	100	Mobilization	400,000	400,000	- .	-	400,000	100%	-	
	110	Seeding	30,000	20,000	10,000	-	30,000	100%		
	120	Traffic Control	5,000	-	5,000	-	5,000	100%	ļ	
	130	Erosion Control	40,000	40,000	· -		40,000	100%		
	140	Site Grading	850,500	850,499	-	-	850,499	100%	<u> </u>	
	150	Retention Ponds	156,250	156,250	-	-	156,250	100%		
	160	Waterline	468,062	417,893	50,169	-	468,062	100%		
	170	Sanitary Sewer	162,843	162,842		-	162,842	100%		
	180	Storm Sewer	82,689	81,486	1,202	-	82,688	100%		
	190	Rock Chalk DR/GWW	1,026,225	362,000	525,000	-	887,000	86%	139,22	
	200	Overflow Parking	68,200	-	-		-	0%	68,20	
	210	Parking Lot/Access Roads	3,821,847	3,120,200	500,000	-	3,620,200	95%	201,64	
	220	RC Lane/RC Pkwy-Private Streets	945,083	623,769	200,000	-	823,769	87%	1	
	230	Chip and Seal County Road	18,000	-	-	-	-	0%	18,00	
	240	Rec Center Pad	432,250	432,250		-	432,250	100%		
_		Total Base Contract Work:	8,506,948	6,667,190	1,291,371	_	7,958,561	94%	548,38	
		Total Extra Work:	-	_	.,,	-	-	0%		
<u> </u>	<u>r jakorinsi.</u> San	GRAND TOTAL:	8,506,948	6,667,190	1,291,371		7,958,561	94%	548,3	

Created using Paymee for Excel. Download for free at: www.raymee.c

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</u> ,		
(the subcontractor) which has been employed by Bliss Sports II ,		
(the contractor) to furnish services, labor and/or material for the building or impr	ovement o)f
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.

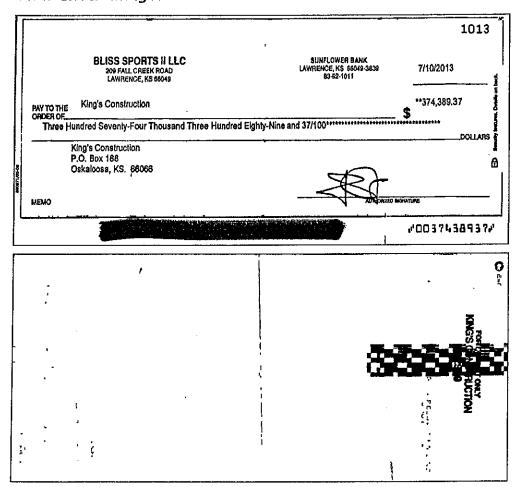
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

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>30th</u> day of <u>November</u>, <u>2013</u>.







APPLICATION FOR PAYMENT		•	
GENERAL CONTRACTOR: PR Bliss Sports II 209 Fall Creek Road Lawrence, Kansas 66049	OJECT: Rock Chalk Park		APPLICATION NUMBER: 9 DISTRIBUTION: CONTRACTOR PERIOD TO: 12/31/2013 ARCHITECT ARCHITECT THE STATE OF THE STATE O
	CHITECT:		PROJECT NUMBER:
KING'S CONSTRUCTION CO., INC PO Box 188		. •	CONTRACT WORK:
Oskaloosa, Kansas 66066			WORK CATEGORY NO:
APPLICATION FOR PAYMENT Refer to continuation sheets attached for deta			CONTRACTOR'S CERTIFICATION:
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	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 applications have been provided by the forward for the forward forward for the forward forward for the forward forward forward forward for the forward
2. NET CHANGES TO CONTRACT:			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.
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR: 1/2 /14
4. TOTAL COMPLETED AND STORED TO	DATE:	8,130,790.19	Dan King
5. RETAINAGE:			State: KS County Douglas
a. 0 % of Completed Work	•	0.00	Subscribed & swom to before me NOTARY PUBLIC
b. 0 % of Stored Material	,	0.00	this 73' day of land her 7014 State of Kansas
Total Retainage:		0.00	Notary Public Name: Commission Expiration Date: Angela A. McGiure Mv Appt. Exp.
6. TOTAL COMPLETED LESS RETAINAGE	3E:	8,130,790.19	
7. LESS PREVIOUS APPLICATIONS:		7,958,560.50	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
8. CURRENT PAYMENT DUE:		172,229.69	requirements sufficient enough to justify payment in the amount certified below:
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	376,157.81	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

APPLICATION NO: 9 FOR PERIOD ENDING: 12/31/2013

FROM: 0

PROJECT: Rock Chalk Park

No: 2100

WORK	CATEGORY.			COMF	LETED WORK	公园的建筑 的	400 PM	的数据定约 位
ltem₌	Description	Scheduled	Prev. App.	This App		Total		BALANCE TO
No.		∟ Value	- Value	Work in Place	Stored Mat.	‰ [.Value≥.≱./a	- %	FINISH
A ,5	B	Companies Companies	D=Prev. (D+E)	E. Or DE BURNISH	PHSTER ON FESSEL ASSET	G≒D+E+F	L=G/C	H=C-G Paymee.com for more inform
BASE	CONTRACT SECTION			T		- Created only Paymes to	EAGS. VISIL WWW.	-symplectical for those miceni
100	Mobilization	400,000	400,000		_	400,000	100%	
110	Seeding	30,000	30,000			30,000	100%	-
120	Traffic Control	5,000	5,000	-	***	5,000	100%	-
130	Erosion Control	40,000	40,000			40,000	100%	
140	Site Grading	850,500	850,499	-	-	850,499	100%	1
150	Retention Ponds	156,250	156,250	-	•	156,250	100%	
160	Waterline	468,062	468,062	-	•	468,062	100%	
170	Sanitary Sewer	162,843	162,842	-	-	162,842	100%	(
180	Storm Sewer	82,689	82,688	-	•	82,688	100%	
· · 190	Rock Chalk DR/GWW	1,026,225	887,000	50,000	-	937,000	91%	89,22
200	Overflow Parking	68,200	-	-	-	· -	- 0%	68,20
210	Parking Lot/Access Roads	3,821,847	3,620,200	72,230	-	3,692,429	97%	129,41
220	RC Lane/RC Pkwy-Private Streets	945,083	823,769	50,000	•	873,769	92%	71,31
230	Chip and Seal County Road	18,000 -	-	_	-	-	0%	18,00
240	Rec Center Pad	432,250	432,250	-		432,250	100%	
	Total Base Contract Work	8,506,948	7,958,561	172,230	-	8,130,790	.96%	376,15
	Total Extra Work		-	-	-	-	0%	
	GRAND TOTAL	8,506,948	7,958,561	172,230	-	8,130,790	96%	376,15

created using Paymes for Excel. Download for free at: www.Paymee.co.

LIEN WAIVER

(Work in Progress)

The undersigned is the VP	of King's Construc	ر <u>ction Co, Inc</u>	
(the subcontractor) which has	s been employed by <u>B</u>	<u> Bliss Sports II ,</u>	
(the contractor) to furnish se	vices, labor and/or ma	aterial 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 \$_172,229.69_\, 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.

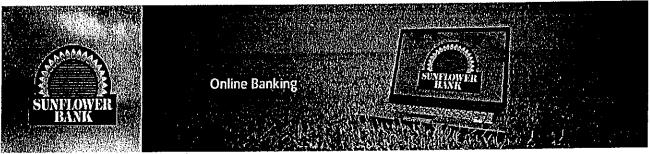
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

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

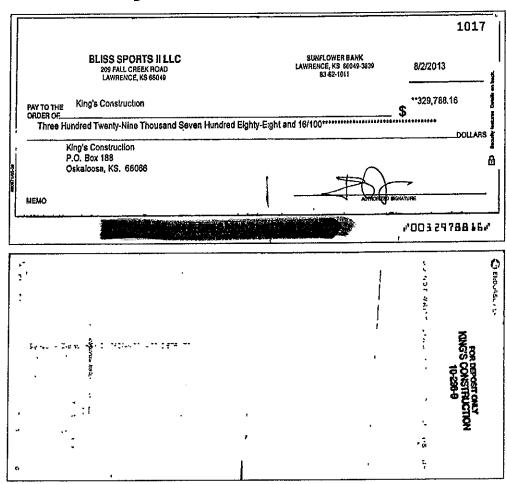
If none, state "none"

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>December</u>, <u>2013</u>.

Dan King



View Check Images





APPLICATION FOR PAYMEN	IT		
GENERAL CONTRACTOR: Bliss Sports II 209 Fall Creek Road Lawrence, Kansas 66049	PROJECT: Rock Chalk Park		APPLICATION NUMBER: 10 CONTRACTOR PERIOD TO: 4/10/2014 DISTRIBUTION: CONTRACTOR ARCHITECT File File
KING'S CONSTRUCTION CO., INC	ARCHITECT:		PROJECT NUMBER: CONTRACT WORK:
PO Box 188 Oskaloosa, Kansas 66066		,	WORK CATEGORY NO:
APPLICATION FOR PAYMEN Refer to continuation sheets attached for or			CONTRACTOR'S CERTIFICATION:
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	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
2. NET CHANGES TO CONTRACT:			and payments received from the Owner, and that current payment shown herein is now true.
3. TOTAL CONTRACT AMOUNT:		8,506,948.00	CONTRACTOR: //on/) ()11/- Date: Off 11/9
 TOTAL COMPLETED AND STORED RETAINAGE: 	TO DATE:	8,488,948.00	
a0 % of Completed Work		0.00	State: KS County Douglas Subscribed & sworn to before me
b. 0 % of Stored Material		0.00	this 11th day of april 1214
Total Retainage:		0.00	Notary Public Name: Villa Patters on LAM Notary Public, State of Kansas Commission Expiration Date: 30418 My Appt. Expires 31418
6. TOTAL COMPLETED LESS RETAIN	IAGE:	8,488,948,00	AMICO CAPITOS 3(04)10
7. LESS PREVIOUS APPLICATIONS:	· ·	8,130,790.19	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
8. CURRENT PAYMENT DUE:		358,157.81	requirements sufficient enough to justify payment in the amount certified below:
9. BALANCE TO FINISH INCLUDING RETAINAGE:		18,000.00	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:	<u> </u>		
Total:	-		The Amount Certified is payable to the contractor listed above.
Net Changes:	<u> </u>		
			Created using Paymee for Excel, www.Paymee.com

PAYMENT APPLICATION DETAIL

APPLICATION NO: 10 FOR PERIOD ENDING: 4/10/2014

FROM: WORK: 0

PROJECT: Rock Chalk Park

No: 2100

C. San Brand	CATEGORY COMPLETED WORK			BALANCE TO				
i-ltem No.	Description	Scheduled	Prev. App.	This		Total	THE STATE OF THE SERVICE	FINISH
A.	B	Value C	Value ∴D≐Prev∈(D+E)::	Work in Place	Stored Mat.	Value	%	
		Service of the second representative of the second		See	Measter of Allega Affiliation	G≐D+E+F⊝ S Created using Paymee for		Paymee.com for more infor
BASE	CONTRACT SECTION							
100	Mobilization	400,000.00	400,000.00	-	-	400,000.00	100%	
110	Seeding	30,000.00	30,000.00	_	-	30,000.00	100%	
120	Traffic Control	5,000.00	5,000.00	-	-	5,000.00	100%	
130	Erosion Control	40,000.00	40,000.00	<u> </u>	-	40,000.00	100%	
140	Site Grading	850,500.00	850,499.26	0.74	-	850,500.00	100%	
150	Retention Ponds	156,250.00	156,250.00	-	-	156,250.00	100%	
160	Waterline	468,062.00	468,061.95	0.05	•	468,062.00	100%	
170	Sanitary Sewer	162,842.50	162,842.40	0.10	-	162,842.50	100%	
180	Storm Sewer	82,688.75	82,688.13	0.62	-	82,688.75	100%	
190	Rock Chalk DR/GWW	1,026,225.25	937,000.00	89,225.25	-	1,026,225.25	100%	
200	Overflow Parking	68,200.00	-	68,200.00	-	68,200.00	100%	
210	Parking Lot/Access Roads	3,821,846.50	3,692,429.45	129,417.05	-	3,821,846.50	100%	
220	RC Lane/RC Pkwy-Private Streets	945,083.00	873,769.00	71,314.00	-	945,083.00	100%	
230	Chip and Seal County Road	18,000.00	-	_	-	-	0%	18,00
240	Rec Center Pad	432,250.00	432,250.00	_	_	432,250.00	100%	
			<u> </u>	I				<u> </u>
	Total Base C	ontract Work: 8,506,948.00	8,130,790.19	358,157.81		8,488,948.00	100%	18,00
	and the second s	al Extra Work:	_	-	-	-	0%	
	GI	RAND TOTAL: 8,506,948.00	8,130,790.19	358,157.81		8,488,948.00	100%	18,00

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

LIEN WAIVER

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\(\) 358,157.81 , 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			

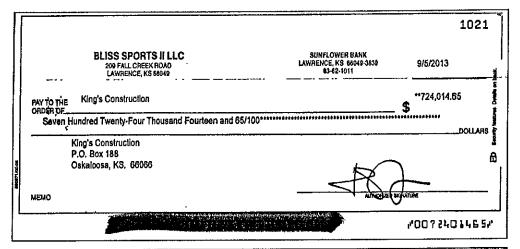
If none, state "none"

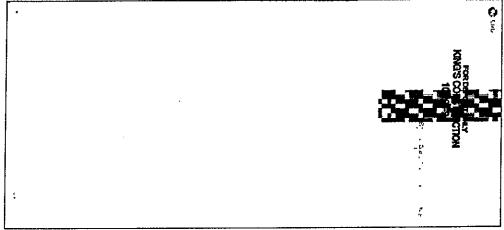
In witness whereof, the undersigned, with full authority and intent to bind the Subcontractor, has made the above statement on the Subcontractor's behalf and has signed this statement under oath this <u>10th</u> day of <u>April</u>, <u>2014</u>.

Dan King



View Check Images







1 10 11 10 10 1 1

APPLICATION FOR PAYMENT			· · · · · · · · · · · · · · · · · · ·	
	OJECT:		APPLICATION NUMBER: 11	DISTRIBUTION:
	Rock Chalk Park	•	DTT107 To: 0/40/0044	CONTRACTOR ◀ ARCHITECT ◀
209 Fall Creek Road Lawrence, Kansas 66049			PERIOD TO: 9/19/2014	ARCHITECT ◀
Lawrence, Ransas 00049			PROJECT NUMBER:	, 110
SUBCONTRACTOR: AR	CHITECT:		•	
KING'S CONSTRUCTION CO., INC			CONTRACT WORK:	
PO Box 188			WORK CATEGORY NO.	
Oskaloosa, Kansas 66066			WORK CATEGORY NO:	
APPLICATION FOR PAYMENT	- SUMMARY		CONTRACTOR'S CERTIFICATION:	
Refer to continuation sheets attached for deta	= = = = = = = = = = = = = = = = = = = =			
			The undersigned Contractor to the best of his knowledge, inform	nation and belief the Work covered by
1. ORIGINAL CONTRACT AMOUNT:		8,506,948.00	this Application for Payment has been completed in accordance	with the Contract Documents, that all
2. NET CHANGES TO CONTRACT:			amounts have been paid to him for Work for which previous Ce	rtificates for Payment were issued
		615,370.00	and payments received from the Owner, and that current payment	1 - 122
3. TOTAL CONTRACT AMOUNT:		9,122,318.00	CONTRACTOR: Dan King	DATE: <u>01/22//4</u>
4. TOTAL COMPLETED AND STORED TO	O DATE:	9,104,318.00	Dali Mily	7 .
5. RETAINAGE:			State: KS County Douglas	
a. 0 % of Completed Work		0.00	Subscribed & sworn to before me	
b. <u>0</u> % of Stored Material		0.00	this 22nd day of September, 2014	KEELA PATTERSON LA Notary Public - State of Kans
Total Retainage:		0.00	Notary Public Name: Kull Patters of Same	My Appt. Expires 3/04/18
C TOTAL COMPLETED I TOO DETAILS		0.404.040.00	Commission Expiration Date: 3(04) 18	
6. TOTAL COMPLETED LESS RETAINAGE	SE:	9,104,318.00	ARCHITECT'S CERTIFICATION:	
7. LESS PREVIOUS APPLICATIONS:		8,488,948.00	The Architect hereby confirms that based on site observations	& to the heet of his/her knowledge, this
		7, 100,0 10.00	payment application accurately reflects the progression of work	and that this work meets contract
8. CURRENT PAYMENT DUE:		615,370.00	requirements sufficient enough to justify payment in the amoun	t certified below:
				•
9. BALANCE TO FINISH INCLUDING RE	TAINAGE:	18,000.00	AMOUNT CERTIFIED:	
			Provide explanation below or attached if amount certified does Initial all figures & markups to agree with certified amount.	not match this application amount.
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS		B
Changes From Prev Applications:	615,370.00	-	ARCHITECT:	DATE:
Changes From This Application:	-	-	The Amount Certified is payable to the contractor listed above.	, , , , , , , , , , , , , , , , , , ,
Total:	615,370.00	-	The Parioditit Celtilled to havanie to title collitacion listed apover	

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615,370.00

Net Changes:

PAYMENT APPLICATION DETAIL

APPEICATION NO: 11
FOR PERIOD ENDING: 9/19/2014

FROM: 0

PROJECT: Rock Chalk Park

No: 2100

31	CATEGORY			COMPLET	ED WORK			
ltem	Description	Scheduled	Prev. App.	This App.	是地方是	Total		BALANGE TO
and the same of	B	Value C	Value D=Prev.(D+E)*	Work in Place Sto	red Mat.	Value.	√€% ≥	Partie Che
► BASE	CONTRACT SECTION	Secretary and Assessed a live of the secretary	<u></u>	land or described in the standard in control	and Marchaelle	G=D+E+F Created using Paymee for		H=C=G
100	Mobilization							
110	Seeding	400,000.00	400,000.00	-	-	400,000.00	100%	
120	Traffic Control	30,000.00	30,000.00	-	-	30,000.00	100%	•
3 120 3 130	Erosion Control	5,000.00	5,000.00	-	-	5,000.00	100%	
有 140	Site Grading	40,000.00	40,000.00	-	-	40,000.00	100%	
150	Retention Ponds	850,500.00	850,500.00	-	-	850,500.00	100%	
160	Waterline	156,250.00	156,250.00	-	-	156,250.00	100%	-
170	Sanitary Sewer	468,062.00	468,062.00	-	-	468,062.00	100%	
180	Storm Sewer	162,842.50	162,842.50	-	-	162,842.50	100%	
190	Rock Chalk DR/GWW	82,688.75	82,688.75		· -	82,688.75	100%	
200	Overflow Parking	1,026,225.25	1,026,225.25	-	-	1,026,225.25	100%	-
210	Parking Lot/Access Roads	68,200.00	68,200.00	-	-	68,200.00	100%	-
220	RC Lane/RC Pkwy-Private Streets	3,821,846.50	3,821,846.50	~	-	3,821,846.50	100%	c
230		945,083.00	945,083.00	-	-	945,083.00	100%	-
240	Chip and Seal County Road Rec Center Pad	18,000.00		-	-	-	0%	18,000
240	Rec Center Pad	432,250.00	432,250.00	-	-	432,250.00	100%	
EXTR	A WORK SECTION 2:					· · · · · · · · · · · · · · · · · · ·	 	
2	Tennis Courts	213,565.00						•
a marina a sa		210,303.00		213,565.00		213,565.00	100%	
EXTR	A WORK SECTION 1	eginas in 1919 des generalis de la companya de la c La companya de la co			· · · · · · · · · · · · · · · · · · ·			
1	Natural Walking Trails	401,805.00	_	401,805.00		401,805.00	100%	
						701,000.00	100%	· · · · · · · · · · · · · · · · · · ·
		ntract Work: 8,506,948.00	8,488,948.00	•	_	8,488,948.00	100%	18,000
	A STATE OF THE PROPERTY OF THE	Extra Work 615,370.00	-	615,370.00	-	615,370.00	100%	•
	GR	AND TOTAL: 9,122,318.00	8,488,948.00	615,370.00	-	9,104,318.00	100%	18,000

LIEN WAIVER

(Work in Progress)

The undersigned is the <u>VP</u> of <u>King's Construction Co, Inc</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 \$\(\)_615,370.00 , 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.

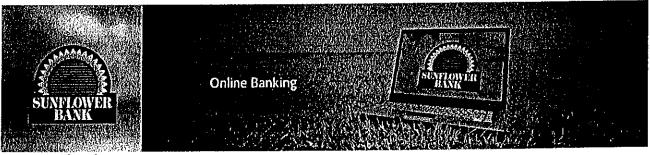
Subcontractor has not entered into any subcontracts for labor or materials which have not been paid for in full, except as stated below and no payment is due any such subcontractor or materials supplier except as stated below:

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

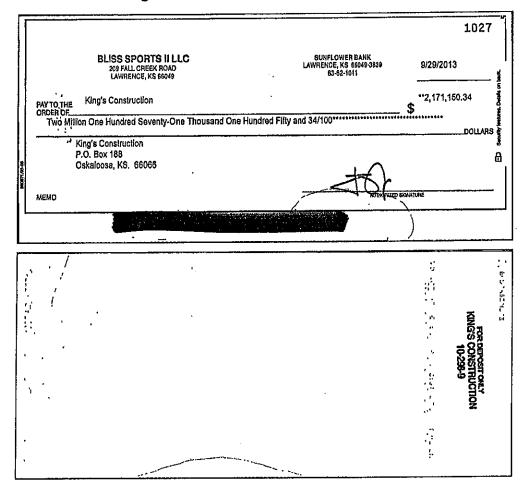
If none, state "none"

In witness whereof, the 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>19th</u> day of <u>September</u>, <u>2014</u>.

Dan King

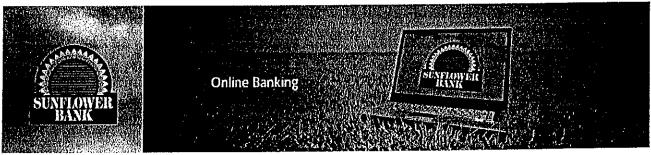


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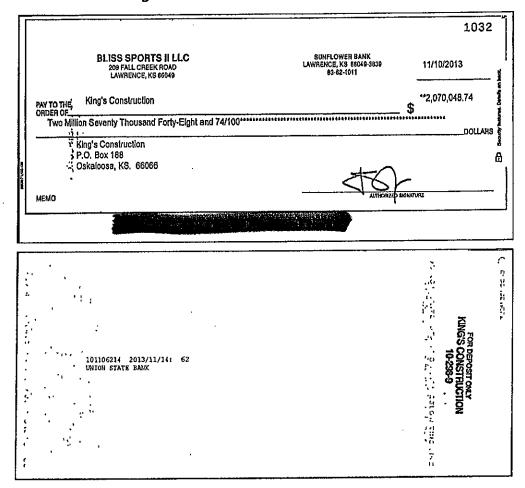




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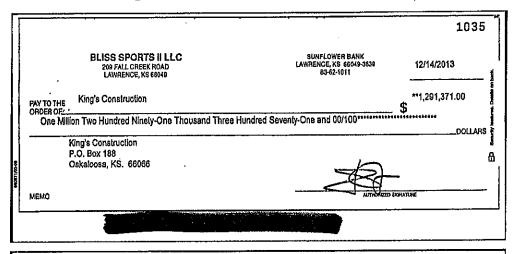


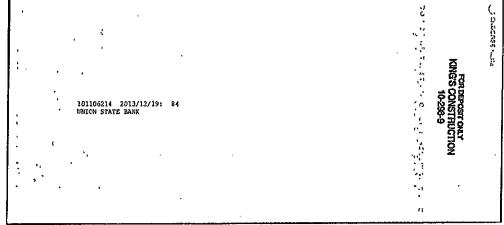


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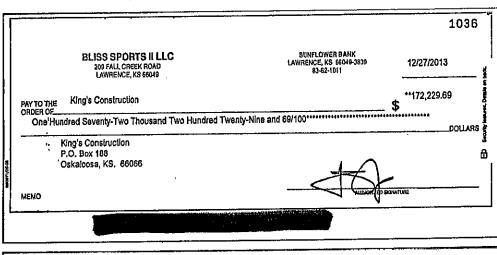


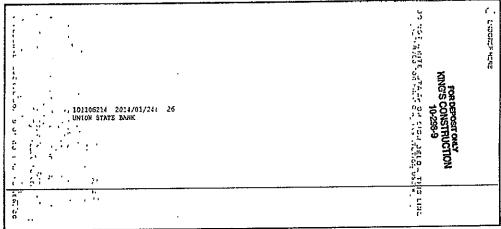






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	PAY TO THE King's Construction ORDER OF. Three Hundred Fifty-Eight Thousand One Hundred Fifty-Seven and 81/100***	**358,157.81 \$	Paures. Detale er
90-9011/90-96	King's Construction P.O. Box 188 Oskaloosa, KS. 66066	ADTIN RUZED SIGNATURE	OLLARS BES
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	BLISS SPORTS II LLC 209 FALL CREEK ROAD LAWRENCE, KS 66049	Sunflower Bank Lawrence, KS 66049-3839 83-62-1011	9/22/2014	
	PAY TO THE King's Construction ORDER OF. Six Hundred Fifteen Thousand Three Hundred Seventy and 00.	(100******************************	**615,370.00 \$ \$	
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