

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-06P-LMO21050
ADDRESS OF PREMISES 777 NW Blue Parkway Ste. 3370 Lee's Summit, MO 64086-5799	PDN Number: PS0029286

THIS AMENDMENT is made and entered into between

KC Summit Technology LLC

whose address is: 276 Riverside Dr. Ste. 2G
New York, New York 10025-5206

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. The purpose of this Lease Amendment is to include the Preventative Maintenance Contract and procedures and address remaining change requests.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended as follows:

1. This LA serves as the contractual approval for the following NTP attached as Exhibit A:

CR 25	Power changes to [REDACTED]	[REDACTED]	NTP dated 2.19.2015
CR 26	Counter in Room 132	[REDACTED]	NTP dated 2.19.2015
CR 27	Wall Bumber in room 130	[REDACTED]	NTP dated 2.19.2015
CR 28	Exhaust in room 122	[REDACTED]	NTP dated 3.5.2015
CR 29	[REDACTED]	[REDACTED]	NTP dated 2.19.2015
CR 30	Change Central Vac Switch	[REDACTED]	NTP dated 4.1.2015

= \$9,807.66

The Government shall reimburse the Lessor via a lump sum payment not to exceed \$3,163,704.00 upon receipt of an original invoice. The Lessor shall not construct any tenant improvements not approved in writing by the Contracting Officer.

This Lease Amendment contains 8 pages

All other terms and conditions shall remain in force and effect.
IN WITNESS WHEREOF, the parties have hereunto set their names as of the below date.

FOR THE LESSOR

FOR THE

Signature: _____
Name: Jac
Title: Ma
Entity Name: KC
Date: _____

Signature: _____
Name: _____
Title: _____
GSA, Publ _____ sion
Date: 5/7/15

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: CONTRACT MANAGER
777 NW BLUE PARKWAY STE 3370
LEE'S SUMMIT, MO 64086-5799
Date: 4-21-15

Invoice for payment shall be submitted directly to:

GSA Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov.

Lessors who are unable to process the invoice electronically, may mail the original invoice to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Real Estate Acquisition Division (6P1RE)
Attn: Matthew Helmering
2300 Main Street
Kansas City, MO 64108

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address; and a description, price, and quantity of the items delivered
- GSA PS# PS0029286

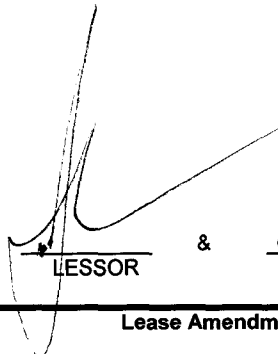
The invoice must be submitted on company letterhead.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Change orders or variances to the scope of work, without obtaining approval in writing by the Government's Contracting Officer, may be rejected by the Government.

The Lessor hereby waives restoration as a result of all improvements.

INITIALS:


LESSOR

&


GOVT