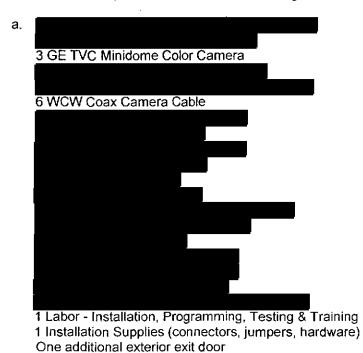
	SUPPLEMENTAL	LEASE	E AGF	REEN	IENT	
SUPPLEMENTAL LEASE AGREEME 1	NT NO. TO LEASE NO. GS-06P-01039	DATE	SEP	1 0	2010	PAGE 1 of 3
ADDRESS OF PREMISES 30 West Pershing Road,				<del></del>		
	and entered into this date by and t	between				<del></del>
	Union Station Kansas City, Inc.					
whose address is	30 West Pershing Road Kansas City, MO 64108					
hereinafter called the Lesse	or, and the UNITED STATES OF A	MERICA	, here	inafte	r called the	e Government:
WHEREAS, the parties her	reto desire to amend the above leas	se.				
NOW THEREFORE, these amended effective		ereinafte	r men	tione	d covenan	nt and agree that the said Lease is
The word "effective" directly	y above was deleted prior to signati	ure by eit	ther pa	ırty.		
space and extend ap tunnel. The Lessor	prox 820' thru	ation wi boxes c	ithin N on 150	/lain  ' on	facility center. T	om IT closet in Union Station Tac y at the tele/data closet by the The Government shall pay the Lessor I number is PS0018150.
	•					
	ons of the Lease shall remain in ful				£4b	a data first also se switter
LESSOR:	the parties hereto have hereunto s	UDSCIIDE	o their	nam	es as or th	e date first above writen.
			F SIGNE		er :	
		G	zork	n N	1 Gurs	talloII Parsidut & CIEC
N THE PRESENCE OF (SIGNATURE)		NAME C	F SIGNE	R	<del></del>	
	ATES OF AMERICA, GENERAL SERVICE				BS/REALTY	SERVICES DIVISION
SIGNATURE			F SIGNE	100	1 K.	. Durlay
		- 1	AL TITLE tracting		ENER	
MITHORIZE					•	GSA FORM 276 (REV. 12/2006)

Previous edition is not usable

Prescribed by GSA – FPR (41 CFR) 1–16.601

2. The Lessor shall provide and install the following:



Total cost of above items \$58,913.

b. Additional \$277 of conduit to be paid for item number 1 above.

C.		and place on the	Managers desk at Union	n Station.
	shall be able to sequence all	at the site.	The total cost of this item is	. Al
	materials and labor shall be provided	for the monitor to work pr	operly.	

d. Two cast stone benches centered in front of doors

The Government shall pay the Lessor a lump sum of \$64,612 for items 2.a., b, c. & d above upon completion, acceptance and occupancy by the Government. The PDN number for this one is PS0018179.

- The Government gave a notice to proceed on tenant improvements based on permit drawings dated July 1, 2010 and the MEP TI drawings dated July 9, 2010. The cost of the tenant improvements that have been agreed upon is \$125,188. Attached is a summary dated August 3, 2010 of the TI-Bids that make up the \$125,188 along with agreed upon adjustments of tenant improvements. There will be no change in rental since the tenant improvement allowance is equal to the tenant improvement cost.
- 4. The **original** invoices for the lump sums must be sent directly to the GSA Finance Office at the following address:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Ft. Worth, TX 76102-0181 Telephone (817) 334-2397

INITIALS

Government

Lease GS-06P-01039 SLA No. 1

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5. A copy of each invoice must be provided to the Realty Specialist:

US General Services Administration Brian Dunlay, Contracting Officer East Leasing Branch (6PRW) 1500 East Bannister Road Kansas City, MO 64131-3088 Fax (816) 926-3571

6. A proper invoice must include:

Invoice Date Name of the Lessor exactly as shown on the lease GSA PDN Number Remit To address as follows:

> Union Station Kansas City, Inc. 30 West Pershing Road Kansas City, MO 64108

Lease contract number and building address
Supplemental Lease Agreement Number
Description, price and quantity of property and services actually delivered or rendered.

**Note:** If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

INITIALS:

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Lease GS-06P-01039 ment SLA No. 1