NOV 02,2006 08:01 CPMX - KC Project



Page 3



GSA Public Buildings Service

SUPPLEMENTAL LEASE AGREEMENT Number 5
_ease Number: GS-06P-40004 Date: 5/17/07
333 W. Pershing Road, Kansas City, Missouri 54108
THIS AGREEMENT, made and entered into this date by and between the
whose address is 4310 Wilson Blvd., Suite 100, Arlington, VA 22203-1861.
hereinafter called the Lessor, and the
WHEREAS, the parties hereto desire to amend the above Lease.
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as follows:
The printed word "effective" immediately above was deleted prior to signature by either party.
 Address Change. The lease is hereby modified to change the address of the buildings associated with the subject lease from 316 W. Pershing Road to 333 W. Pershing Road, Kansas City, Missouri 64108
 Effective October 1, 2006, the Memorandum of Agreement, Page 11, Paragraph 16 A, Rental Rates, is modified to state that the paragraph 16 A assigns the Pershing Road Development Company (PRDC), LLC, as designee for receipt of payments made under this lease agreement.
(See attached Sheet 2A)
All other terms and conditions of the lease shall remain in force and effect.
IN WITNESS WHEREOF, the parties subscribed their names as of the above date.
Lessor
By. CORTORCINOS OFFICER. (Tille)
IN P 4301 WILSON BLUD, ARL, UP ZZZOZ (Address)
United States Of America, General Services Administration, Public Buildings Service.
Contracting Officer (Signature) (Official Title)

NOV 02,2006 08:01 CPMI - KC Project

Page 4

- 3. All work will be completed to provide and install the fitness center and restacking of the 6th floor of the Main , along with any items needed to complete the scope of work over and above work being completed above and beyond the work included under the tenant improvement allowance in accordance with Field Work Order (FWO) 59h, Revision 3, FWO 123, and RFP 27. Upon completion of these scopes of work, the Lessor shall submit to the Lessee for lump sum payment not to exceed \$900,000 to be paid in accordance with Section 23 of the General Clauses. The PDN # for this work is PS0009621. This number is to be annotated on the invoice.
- 4. All work will be completed to provide and install wall protection throughout the facility, along with any items needed to complete the scope of work in accordance with FWO 127a and 127b. Upon completion of this scope of work, the Lessor shall submit to the Lessee for lump sum payment not to exceed \$92,000 to be paid in accordance with Section 23 of the General Clauses. The PDN # for this work is PS0009622. This number is to be annotated on the invoice.

Payment for this work will become due thirty (30) days after completion of the work. acceptance by the Government, and receipt of an invoice from the Lessor. An invoice for payment must be submitted as follows:

Original invoice:

General Services Administration

Finance Division P.O. Box 17181

Forth Worth, Texas 76102-0181 Telephone: (817) 334-2397

Copy To:

Cindy Jackson-Kiley

Contracting Officer

GSA Project Management Division (6PCt-1)

1500 East Bannister Road

Kansas City, Missouri 84131-3088

A proper invoice must include:

- Write PDN# at the top of the invoice.
- Name of the Lessor as shown on the lease and invoice date.
- Lease contract number; Supplemental Lease Agreement number; and building. address.
- Description, price and quantity of property and services actually delivered or rendered.

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

Sheet 2A Lease GS-06P-40004

SLA #5