

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-06P-LMO61028
ADDRESS OF PREMISES 850 NW Chipman Road Lee's Summit, MO 64063-1896	PDN Number: PS0042170

THIS AMENDMENT is made and entered into between **KC Summit Technology, LLC**

whose address is: 276 Riverside Drive, STE 2G
New York, NY 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 to establish Substantial Completion of Tenant Improvements.

Exhibits A and B of this Lease Amendment are in addition to, and not in replacement of the Exhibits of the original Lease or Lease Amendments 1 and 2, which remain in effect, except as expressly amended here.

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, effective October 25, 2018 as follows:

1. The Initial Notice To Proceed and Change Order are listed below.

<u>Change Order Number</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
	Initial Notice To Proceed	Exhibit A	
1	Additional Drops in Conference Rooms	Exhibit B	
Total:			\$104,437.30

This Lease Amendment contains 2 pages and Exhibits A and B.
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 below date.

FOR THE LESSOR:

Signature: _____
 Name: Jacob Weinreb
 Title: Manager
 Entity Name: KC Summit Technology, LLC
 Date: 10/31/18

FOR THE GOVERNMENT:

Signature: _____
 Name: Joseph J. Schurle
 Title: Lease Contracting Officer
GSA, Public Buildings Service, Leasing Division
 Date: 12/3/18

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: Cheryl Kaplan
 Title: Assistant
 Date: 10/31/18

2. Lump Sum Payment

Upon completion, inspection, and acceptance of the work by the Lease Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of \$104,437.30 in a lump sum payment.

Payment is contingent upon receipt of a proper invoice, which shall include:

- **PDN # PS0042170**
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO61028), Lease Amendment 3, building address, and a description, price, and quantity of the items delivered.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

To invoice electronically for the lump sum payment please visit finance.gsa.gov. To invoice by mail please follow the instructions below.

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to joseph.schurle@gsa.gov

INITIALS: &
LESSOR GOVT