

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5 TO LEASE NO. GS-06P-LMO11099
ADDRESS OF PREMISES Ambassador Office Building 11125 N. Ambassador Drive Kansas City, MO 64153-2057	PDN Number: PS0040587

THIS AMENDMENT is made and entered into between **K C Residence, LLC**

whose address is: 4601 Loring Drive
Bonner Springs, KS 66012-7803

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 the Notice To Proceed for the remaining Change Orders and to provide invoicing instructions for the lump sum build out costs.

The Exhibits of this Lease Amendment are in addition to, and not in replacement of the Exhibits of the original Lease or Lease Amendments 1-4, which remain in effect, except as expressly amended here.

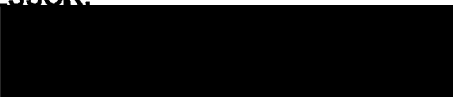
NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective February 13, 2018 as follows:

This Lease Amendment contains 3 pages plus Exhibits A through P.


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: Amir Minoofar
 Title: President
 Entity Name: K C Residence, LLC
 Date: 2-28-18

FOR THE GOVERNMENT:

Signature: 
 Name: Joseph J. Schurle
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, 6P1RW
 Date: 3/5/18

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Terry Luna
 Title: Manager
 Date: 2-28-18

1. The Change Orders are listed below:

<u>Change Order Number</u>	<u>Description</u>	<u>Exhibit</u>	<u>COR Number</u>	<u>Cost*</u>
19	Gun Lockers	A	COR #34	
22	Sally Port Duct Wrap	B	COR #29	
23	4 Can Lights within Control Room 108 and Galley 109	C	COR #33	
26	Need both Cable TV and DVR capability within Holding Rooms	D	COR #50	
28	I counted up outside corners today and it looks like we need 45 corner guards. They don't need to be high end, but I would prefer that they not be the cheapest plastic ones either.	E	COR #36	
30	Room 108 must have coax cable for cable TV, this room is for our continual operations and it is mission critical that those in this room are able to receive current news etc. (C/O OK as I do not see this on the drawings)	F	COR #43	
32	I believe we need to add a paddle alarm to the second floor stairwell door and a door contact to be tied into your alarm system just so you can see if the doors open or closed.	G	COR #39	
36	Lockers for Locker Rooms 142 and 143	H	COR #53	
37	Passage Set for Bond Windows 102	I	COR #54	
40	Credit for Electrical Outlet in Processing Area 107	J	COR #52	
42	Credit for the Button not used on the Overhead Door in Sally Port	K	COR #55	
43	Revise Lighting Controls per the MEP Punchlist	L	COR #51	
44	Signage	M	COR #57	
46	Fitness Rack and Mirror Installation	N	COR #59	
47	Strobes connected to Durress Alarms	O	COR #60	
48	Card Reader Covers	P	COR #61	
TOTAL:				\$43,257.70

*Cost includes a 6.5% A/E Fee per Lease Paragraph 1.10.

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 \$43,257.70 in a lump sum payment.

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

- **PDN # PS0040587**
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO11099), Lease Amendment 5, 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.

INITIALS:


LESSOR

&


GOVT

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: Mc & u
LESSOR GOV'T