

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-06P-LMO51000
ADDRESS OF PREMISES 11224 Holmes Road Kansas City, MO 64131-3626	PDN Number: PS0038352

THIS AMENDMENT is made and entered into between KH Bottspec, LLC

whose address is: 2600 Grand Boulevard, Suite 700
Kansas City, MO 64108-4623

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 Change Orders #17 - #19 and #21 - #29, and to provide invoicing instructions for the lump sum build out costs.

Exhibits A through L of this Lease Amendment are in addition to, and not in replacement of the Exhibits of the original Lease or Lease Amendments 1-3, 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 January 24, 2018, as follows:

This Lease Amendment contains 2 pages and Exhibits A through L.

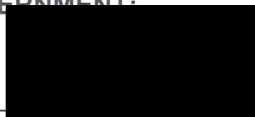
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


FOR THE LESSOR:

Signature: 
 Name: John DeHardt
 Title: Manager
 Entity Name: KH Bottspec, LLC
 Date: 1-27-18

FOR THE GOVERNMENT:

Signature: 
 Name: Joseph J. Schurle
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, Real Estate Acquisition Division
 Date: 1/31/18

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Kevin Curtin
 Title: Manager
 Date: 1-27-18

1. The Change Orders are listed below:

Change Order Number	Description	Reference	Amount
17-	Added Data Drops	Exhibit A	
18-	Install Water Line Connections to Appliances	Exhibit B	
19-	Window Film	Exhibit C	
	Army North Change Order Issued Under Lease Amendment #3	--	
21-	Air Phones	Exhibit D	
22-	Relocate Duress Keypads	Exhibit E	
23-	Power/Fiber Run in Radio Room	Exhibit F	
24-	RTU Kill Switches	Exhibit G	
25-	Modifications to HVAC for Security 103	Exhibit H	
26-	Exhaust Fans in IT Closets 125C and 254A	Exhibit I	
27-	2 Quad Outlets in Server Room 137	Exhibit J	
28-	10 Medeco Padlocks	Exhibit K	
29-	ST03 IDS Keypad	Exhibit L	
Total:			\$170,366.07

2. Paragraph 7 of Lease Amendment 3 is amended with the following:

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 \$170,366.07 in a lump sum payment.

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

- PDN # PS0038352
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO51000), Lease Amendment No. 4, 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 &  GOV'T