

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. GS-06P-90031	DATE MAR 28 2011	PAGE 1 OF 2
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ADDRESS OF PREMISES  
7600 College Boulevard, Overland Park, KS 66210-1853

**THIS AGREEMENT**, made and entered into this date by and between **7600 College Partnership**

whose address is **c/o Ted Greene Company**  
6750 WEST 93<sup>RD</sup> STREET, STE 100  
OVERLAND PARK, KS 66212-1465

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 perform various alterations required by the Government.

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended effective February 28, 2011 as follows:

1. The Government hereby accepts the Lessor's proposal to provide, install and maintain the following changes in accordance with the Lessor's Change Order Proposals dated January 24, 2011, January 26, 2011 and February 15, 2011. Alterations shall be in accordance with the plans and specifications by Heritage Electric dated January 24, 2011 and January 26, 2011 and Switzer & Associates Painting Co. dated February 15, 2001 which are incorporated by reference.

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|--|---|
| 1. Heritage Electric dated January 24, 2011.....                     |  |
| 2. Heritage Electric dated January 26, 2011.....                     |   |
| 3. Switzer and Associated Painting Co. dated February 15, 2011 ..... |   |
| <b>Total.....</b>  | <b><u>\$7,969.00</u></b>  |

2. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$7,969.00, upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

The original invoice must be sent to:

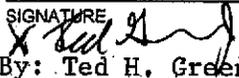
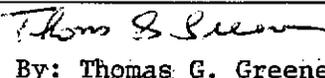
GSA, Finance Division (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181

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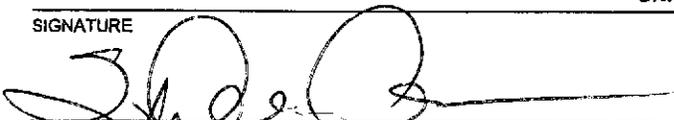
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

**LESSOR: 7600 College Partnership c/o Ted Greene Company**

SIGNATURE  By: Ted H. Greene, Jr.	SIGNATURE  By: Thomas G. Greene	NAME OF SIGNER By Water Tower Enterprises, LP By MLG Management, General Partner
ADDRESS c/o Ted Greene Company, 6750 W. 93rd St, Suite 100, Overland Park, Overland Park, KS 66212-1465		NAME OF SIGNER Linda S. Summers

**UNITED STATES OF AMERICA**

SIGNATURE 	NAME OF SIGNER S. Dennis Clemons
	OFFICIAL TITLE OF SIGNER Lease Contracting Officer

A copy of the invoice must be sent to:

S. Dennis Clemons  
GSA, West Leasing Services Branch (6PRW)  
1500 E Bannister Road, Room 2211  
Kansas City, MO 64131

The invoice must include:

- **PDN # PS0017618;**
- Name of the Lessor as shown on the Lease and invoice date; and
- Lease contract number, building address, and a description, price, and quantity of the items delivered.

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

Initials: JHb      & SDC  
Lessor              Gov't

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