

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-06P-LIA11032
ADDRESS OF PREMISES 3555 SOUTHERN HILLS DRIVE SIOUX CITY, IOWA 51106-4707	PDN Number: PS0028964

THIS AMENDMENT is made and entered into between LINCOLNSHIRE PARTNERSHIP

whose address is: 2015 7TH STREET, SIOUX CITY, IOWA 51102-8800

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 provide Notice to Proceed for Change Order 2.

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 upon execution, by the Government as follows:


The purpose of the Lease Amendment (LA) Three (3) is to provide Notice to Proceed for Change Orders:


Per this lease amendment the following change order has been reviewed and was determined to be fair and reasonable. The following change order in the total amount of \$175.00 is hereby authorized to proceed.


This Lease Amendment contains 2 pages.

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 
Signature: _____
Name: _____
Title: Managing Partner
Entity Name: Lincolshire Partners
Date: 8-1-14

FOR THE 
Signature: _____
Name: _____
Title: _____
GSA, Pub _____
Date: 8/4/14

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: _____
Date: 8/11/14

C.O. #	Date Authorized	Description	Amount
2	LA 3	Additional equipment for LAN rack	
		1. 48 Port Panel Unloaded	\$ [REDACTED]
		2. D-Ring Horizontal Cable Manager	\$ [REDACTED]
		3. 50' Male to Male Patch Cable	\$ [REDACTED]
		4. Omit 25' Male to Male Patch Cable	\$ [REDACTED]
		Sub-total	\$ 175.00
		Total Lump Sum Cost	\$ 175.00

Lease Amendment 3 is approved for total change order in the amount of NTE \$175.00. The total amount of \$175.00 will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and acceptance of the work and receipt of an invoice for the work by the Lease Contracting Officer or designate representative.

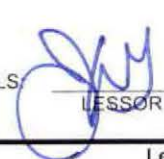

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. **The invoice shall reference the number PS0028964** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp> . Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
 FTS and PBS Payment Division (7BCP)
 P.O. Box 17181
 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Lease Contracting Officer at the following address:

General Services Administration
ATTN: Matthew W. Helmering
1500 East Bannister Road
Kansas City, MO 64131
Office: 816.823.2125

INITIALS  LESSOR &  GOV'T