

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	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 4.

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) Five (5) 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 \$3,965.00 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 LESSOR:

Signature: 
Name: 
Title: Managing Partner
Entity Name: Lincolnshire Partners
Date: October 18, 2014

FOR THE

Signature: 
Name: 
Title: 
GSA, Pub
Date: 11/3/14

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Mary Ellen Hartman
Title: Commercial Property Manager
Date: 10/16/14

C.O. #	Date Authorized	Description	Amount
4	LA 5	1. Blinds upgrade from vinyl slats to roller	\$ 104.00
		2. Add new electrical panel for IG power (30 circuit power panel).	\$
		3. Add [REDACTED] desk location	\$
		4. Relocate [REDACTED] room	\$
		5. Add viewing window existing IVT Training room door	\$
		6. Additional wiring for [REDACTED] IVT equipment in the IVT room	\$
		7. Return item 25 Pair Block 66 Connector	\$
		8. Add data cables and terminate ends for 9-1-1 wall phone and polycom/STAR conference phone in IVT / break room area	\$
		9. Add closers to the IVT Training and Multi-Purpose Breakroom doors	\$
		10. Add two vertical cable manages for the LAN rack	\$
			Sub-total
Total Lump Sum Cost		\$ 3,965.00	

Lease Amendment 5 is approved for total change order in the amount of NTE \$\$3,965.00. The total amount of \$3,965.00 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 &  GOVT