

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 4  TO LEASE NO. GS-05B-00103
ADDRESS OF PREMISES US Bank Financial Center 1550 American Blvd, East Bloomington, MN 55425-1165	PDN Number: PS0040865

THIS AMENDMENT is made and entered into between LSREF4 Bison LLC

whose address is: 2711 N. Haskell Ave.  
Suite 1700  
Dallas TX 75204-2922

Hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the Government desires to make additions/changes through change orders;

WHEREAS, the Government wants to approve change order No. 2 for a cost reduction in the amount of \$20,537.00.

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:

Lease Amendment (LA) No. 4 to lease GS-05B-00103, is hereby issued to provide Change Order No.2 as follows:

Change Order #2 – reduces total project cost by [REDACTED] due to reduction in overtime labor costs. Additional Overtime Labor Hours to meet 1 June Deadline in Exhibit A are reduced from [REDACTED] Actual overtime charges of [REDACTED] shown in Exhibit B.

This Lease Amendment contains 5 pages: LA No. '2' (2 Pages), Exhibit 'A' (CBRE Proposal - 2 Pages), Exhibit 'B' (ResComm Overtime Invoice – 1 Page)

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:

FOR THE GOVERNMENT:

Signature: [REDACTED]  
Name: Matt Swanson  
Title: CBRE as Agent for Owner  
Entity Name: CBRE, Inc.  
Date: 7/25/2018

Signature: [REDACTED]  
Name: JASON BAZARKO  
Title: Lease Contracting Officer  
GSA, Public Buildings Service  
Date: 7/25/18

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
Name: JAVIER J. HERRERA  
Title: APRM  
Date: 7/25/18

Total project cost for PDN Number: PS0040865 is as follows:

Base Contract \$121,130.28 Includes \$30,000 allowance for overtime work

Change Order #1 for data, security, and storage [REDACTED]

Credit for Overtime Labor Savings (-\$20,537.00)

Total Project Cost: \$119,614.03

The total amount of (lump sum payment) of \$119,614.03 will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump sum payment for this project, please follow these instructions:

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Project Manager. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. If you are unable to process the invoice electronically you may mail the original invoice to the following address General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX, 76102-0181

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 PS0040865.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Project Manager at the following address:

General Services Administration

ATTN: Justin Weingartz

230 South Dearborn Street, Suite 3300

Chicago, IL 60604

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

LESSOR  
INITIALS: MAS & [Signature]  
GOVT