

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-05B-19029
<b>LEASE AMENDMENT</b>	
ADDRESS OF PREMISES: 5600 West American Boulevard Bloomington, MN 55437-1173	PDN Number: <b>PS0029268</b>

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

**RT Norman Pointe II, LLC  
5600 West American Boulevard  
Bloomington, MN 55437-1173**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon Government execution, as follows:

1. This Lease Amendment No. 5 represents your Notice to Proceed (NTP) with the [REDACTED], approved on October 16, 2015. These [REDACTED] shall not exceed [REDACTED]. This total is pursuant to a proposal from Greiner Construction, 625 Marquette Avenue South, Minneapolis, MN 55402, dated October 1, 2015 for [REDACTED] (Exhibit A). In addition a [REDACTED] Landlord Oversight Fee is added for a total of [REDACTED]. The Government will not pay any additional amounts that exceed this total unless the Lease Contracting Officer approves an additional expenditure in writing.
2. Upon completion, inspection, and acceptance of the work, the Government shall reimburse the Lessor in a lump sum payment in the amount of [REDACTED] upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Lease Contracting Officer.
3. Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Lease Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

This Lease Amendment contains 3 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: \_\_\_\_\_  
Entity Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**FOR THE GOVERNMENT:**

Signature: \_\_\_\_\_  
Name: CHRISTINE REYNOLDS  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: \_\_\_\_\_

**WITNESSED FOR THE LESSOR BY:**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Christine Reynolds, Lease Contracting Officer  
327 Church Street  
Rockford, IL 61101

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- **GSA PDN # PS0029268**

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

INITIALS: \_\_\_\_\_ & \_\_\_\_\_  
LESSOR GOV'T