

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3 TO LEASE NO. GS-07P-LNM17272
ADDRESS OF PREMISES 6700 EDITH BLVD. NE ALBUQUERQUE, NM 87113	PDN Number: PS0033957

THIS AMENDMENT is made and entered into between **ALBUSSA Venture LLC**,

whose address is: 101 W. 2nd Street, Suite 300, Davenport, IA 52801-1814

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 1) provide for a Notice to Proceed for Change Order (C/O) #4, and revision to #2; and 2) to order tenant improvements which exceed the tenant improvement allowance; and 3) waive restoration.

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

1. This Lease Amendment is your Notice to Proceed with the following agency requested change order:

Change Order No. 2 revision	Lessor fee related to CO 2	
Change Order No. 4	Power and data to systems furniture	



TOTAL COST OF CHANGE ORDER

\$46,441.06

The cost of Change Orders 2 (revised) and 4 is \$46,411.06. The Government hereby orders the balance of \$46,441.06. The total cost includes all labor, materials, Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of Change Orders 2 – revision, and 4.

2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$46,441.06, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

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:

FOR THE GOVERNMENT:

Signature:

Name:

Title:

Entity Name:

Date:

JEFF REINHOLDT
Member
ALBUSSA VENTURE LLC
11-15-16

Signature:

Name:

Title:

GSA, Public Buildings Service,

Date:

John Chaboyers
Lease Contracting Officer
11-17-16

WITNESSED FOR THE LESSOR BY:

Signature:

Name:

Title:

Date:

Lynda K. Anderson
Director/Kata Resources Inc.
11-15-16

Invoices shall be submitted to the Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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 GSA Project Manager at the following address:

General Services Administration
ATTN: John Chaggaris
819 Taylor St, Room 11A00
Fort Worth, TX 76102
817-819-4080

A proper invoice must include the following:

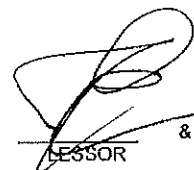
- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # **PS0033957**

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

3. The Lessor hereby waives restoration as a result of all improvements.

End of Lease Amendment No. 3

INITIALS:

 & 
LESSOR GOVT