

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. <u>  3  </u>
	TO LEASE NO. LWY14734
ADDRESS OF PREMISES 2617 EAST LINCOLNWAY, SUITE F CHEYENNE, WY 82001-5660	PDN Number:

**THIS AGREEMENT**, made and entered into this date by and between Andrew S. Pappas Living Trust whose address is: 203 West 8<sup>th</sup> Avenue Cheyenne, WY 82001-1359

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

**WHEREAS**, the parties hereto desire to amend the above Lease by issuing Notice to Proceed on Change Orders to be paid by Lump Sum upon completion and acceptance of the Tenant Improvements.

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

**The purpose of this Lease Agreement (LA) three (3) is to provide Notice to Proceed for Change Orders 30-37 and provide Lump Sum Payment instructions.**

**NOTICE TO PROCEED FOR CHANGE ORDERS 30-37**

**CHANGE ORDERS**

The Government hereby issues the Notice To Proceed (NTP) for Change Orders 30-37 in the amount of \$21,463.95 as depicted in Exhibit A. In the previous Lease Amendment 2, Change orders 1-29 were approved in the amount of \$51,657.66. The total amount which exceeds the Tenant Improvement allowance allowed in the lease is now \$62,617.28, which will be a LUMP

This Lease Amendment contains 2 pages.

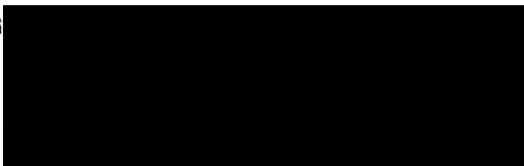
All other terms and conditions of the lease shall remain in force and effect.  
 IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR



Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: OWNER TRUSTEE  
 Entity Name: LINCOLNWAY BUILDING  
 Date: 12-26-13

FOR THE G



Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service, \_\_\_\_\_  
 Date: 12/27/13

WITNESSED FOR THE LESSOR BY:



Signature: \_\_\_\_\_  
 Name: TRACY CASTRO  
 Title: Friend  
 Date: 12-26-13

SUM payment in the amount NOT TO EXCEED \$62,617.28. When performing work, you are not authorized to make expenditures exceeding the authorized amount. There are to be no changes from the agreed upon Scope of Work without prior written approval by the Contracting Officer.

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 PS\_\_\_\_\_ 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 Contracting Officer/Realty Specialist at the following address:

General Services Administration  
Attn: Shelley Smith  
Rocky Mountain Region (R8)  
Denver Federal Center  
Building 41, Room 240  
Denver, Co 80225

All work must be completed in accordance to the lease. Any additional work must be authorized in writing by the Contracting Officer.

INITIALS: JB & [Signature]  
LESSOR GOVT