

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 6
LEASE AMENDMENT	TO LEASE NO. GS-08P-14734
ADDRESS OF PREMISES	PDN Number: PS0028214

THIS AMENDMENT is made and entered into between

Andrew S. Pappas Living Trust

whose address is:

203 West 8th 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 to issue Reimbursable work Authorization (RWA) for all project change order.

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 January 27, 2014, as follows:

Lease Paragraph 15 is hereby incorporated into the Lease:

"15. The Government agrees to reimburse the Lessor in the amount of \$74,068.48 upon receipt of this executed Lease Amendment, inspection, acceptance of space, and receipt of a currently dated itemized invoice from the Vendor. Payment shall be forwarded electronically to the Payee, noted below, via the electronic payment information provided by at the time of lease award:

Andrew S. Pappas Living Trust
203 West 8th Avenue
Cheyenne, WY 82001-1359

Paragraph 15 continues on Page 2.

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


Signature:

Name:

Title:

Entity Name:

Date:

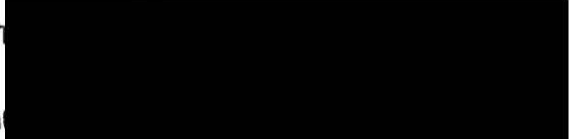

ANDREW S. PAPPAS
TRUSTEE
ANDREW S. PAPPAS Living Trust
2-22-14

Signature:

Name:

GSA, Public Buildings Service

Date:


Shelley Smith
9/25/14


WITNESSES:

Signature:

Name:

Title:

Date:


Neil Calgan
Neighbor
2-22-14

To receive payment for the lump-sum items, the Lessor agrees the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, a unique invoice number, the building address, and the price and quantity of the items delivered. The invoice shall reference the number **PS0028214**. The invoice 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](tel:817-978-2408).

If the Lessor is unable to process the invoice electronically the invoice may be mailed to:

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

The Lessor also agrees that a copy of the invoice shall be sent to the GSA Contracting at Shelley.smith@gsa.gov.

Change Order #	Requested by	Description	Cost
		All items are to provide and install.	
1	Agency	Provide 67 L.F. of MS-77 chair rail if required at a cost of [REDACTED] per L.F.	[REDACTED]
2	Agency	We shall provide WM-750 beaded wood base if required at a cost of \$ [REDACTED] L.F., minus \$2.65 for the vinyl top-set base not used	[REDACTED]
3	Agency	Provide additional doors as required at [REDACTED] per door. DID's show 3 additional doors	[REDACTED]
4	Agency	Additional base and wall casework with plastic laminate for [REDACTED] per L.F. The Copy / Mail Room shows 6 feet of additional casework which at [REDACTED] per L.F.	[REDACTED]
5	Agency	2 foot wide frosted side lights with tempered glazing at an additional [REDACTED] per door.	[REDACTED]
6	Agency	For 2 x 2 ceiling system (non tegular) as shown in the Conference Room add [REDACTED] per sq. ft. The Conference Room as drawn shows 285 sq. ft. Provide 2 x 2 acoustical non tegular ceiling system.	[REDACTED]
7A	Agency	6 speakers and a microphone setup in the Conference Room. Provide 6 speakers for [REDACTED] for [REDACTED], a microphone for [REDACTED] and an amplifier for [REDACTED].	[REDACTED]
7B		Deleted	
8	Agency	Provide power and data floor box in the center of the Conference Room	[REDACTED]
9	Agency	Provide an additional electric strike at the back entry.	[REDACTED]
10	Agency	Provide 2 plywood sheathing panels (one fire rated) mounted to wall if required for [REDACTED]	[REDACTED]
11	Agency	Provide 2 x 2 lighting as required which will require 5 additional fixtures at [REDACTED] per fixture installed.	[REDACTED]
12	Agency	A clean agent fire suppression system for the LAN Room, allowable by the city.	[REDACTED]
13	Agency	Provide and install both a [REDACTED] & [REDACTED] on the interior of all exterior building [REDACTED] the Government leased space	[REDACTED]
14	Agency	Provide and [REDACTED]	[REDACTED]
15	Agency	[REDACTED] at the reception desk with a battery backup and 2 electric	[REDACTED]
16	Agency	Provide and install the copper trunks and the customer network interface equipment.	[REDACTED]
17	Agency	Chair rail and wood base in the waiting area.	[REDACTED]
18	Agency	The transoms above the doors on FPS & SPS offices.	[REDACTED]
19	Agency	Upgrade to rubber base cove for the entire suite.	[REDACTED]

INITIALS: JBP & [Signature]
 LESSOR GOVT

20	Agency	Wall Base - 339 feet of carpet border @ [REDACTED] per lineal foot to install.		
21	Agency	[REDACTED] (Note this is not a lump sum reimbursement but an operating expense increase.) Deleted.		
22	Agency	1" Levelor horizontal blinds with valance; count (6) includes removal of existing and re-installation.		
23	Agency	Provide HD laminate in lieu of standard laminate and Avonite solid surface countertop in lieu of proposed laminate countertops.		
24	Agency	Provide and [REDACTED].		
25	Agency	Provide and install conduit, wiring and grounding bar for LAN room electrical panel.		
26	Agency	Provide and install closer, automatic door bottom and smoke seal.		
27	Agency	Provide and install conduit, wiring, junction box and structural support for projection screen.		
28	Agency	Pricing difference to change requested carpets to new type.		
29	Agency	Provide and install 4 additional duplex outlets and 5 additional data outlets.		
30	Agency	Provide and install [REDACTED].		
31	Agency	Provide and install Computer Rack in LAN room.		
32	Agency	Provide and install Cat 6 Shielded Cable.		
33	Agency	Provide and install one electric strike, one door position switch, one electrical box and associated conduit.		
34	Agency	Provide and install all equipment and devices required for new security system.		
35	Agency	Two electric strikes, position switch and electrical box added back in from Change Order #15 and additional Cat 6 Shielded cable requested.		
36	Reconcile	[REDACTED]		
37	Agency	6 Shielded cable ends and install		
38	Agency	[REDACTED]		
39	Agency	[REDACTED]		
Grand Total				\$74,068.48*

All documentation, cost estimation, and government IGE/approvals are attached.

INITIALS: JBP & [Signature]
LESSOR GOVT