

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No.4
	TO LEASE NO. GS-06P-41001
<b>ADDRESS OF PREMISES</b> 1910 E. KIMBERLY RD DAVENPORT, IA 52807-2033	PDN Number: PS0033541

THIS AMENDMENT is made and entered into between

**LINDUFF PROPERTIES L.C**

whose address is: 1910 E. KIMBERLY RD.  
DAVENPORT, IA 52808-2033

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

WHEREAS, the parties hereto desire to amend the above Lease.

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 as follows:

The purpose of this Lease Amendment is to document Change Order 003 and associated construction costs.

Change Order 003 - To furnish labor, materials, equipment, and disposal to install one (1) secure network rack and four (4) fixed shelves to be used in Server Room.

The Government hereby accepts the Lessor's proposals for an additional [REDACTED] (Change Order 003), which makes the new comprehensive total for the construction project to \$161,962.20.

The amount of \$103,023.06 will be paid by lump-sum upon completion, inspection, and acceptance of space by the Government.

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 [REDACTED]  
 Signature: [REDACTED]  
 Name: Tom South  
 Title: \_\_\_\_\_  
 Entity Name: LINDUFF PROPERTIES L.C  
 Date: 12/3/15

FOR THE GOV [REDACTED]  
 Signature: [REDACTED]  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: 12/7/15

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
 Name: Sarah Christman  
 Title: Faultless  
 Date: 12/3/15

The approved construction cost for this project of \$161,962.20 is agreed to be the Not-to-Exceed total to complete the approved scope. Any increase above this amount will be considered a change order, and must be approved in advance by the Contracting Officer, and would be documented on a future Lease Amendment (LA) and paid for with a future lump sum payment.

Ten (10) working days prior to the Lessor's determination that the space is substantially complete, the lessor shall notify the Government to arrange an inspection.

A subsequent Lease Amendment shall be issued upon Government acceptance of space to restate the rent and lease commencement date.

Upon completion, inspection, and acceptance of the work by the Lease Contracting Officer or his/her representative, and, submission of proper invoice, the Government shall pay the Lessor a lump sum payment in the amount of \$102,202.06. Payment is contingent upon receipt of a proper invoice, which shall include:

- Name of Lessor, which must appear exactly as shown in the Lease
- Invoice date
- GSA PDN # PS0033541 noted at the top of the invoice
- Lease contract number (GS-06P-41001), Lease Amendment Number Three (5), and address of leased premises.
- Description , price and quantity of property and service actually delivered or rendered
- "Remit to" address
- Name, title, phone number and mailing address of person to be notified in the event of a defective invoice

Invoice must be either submitted on company letterhead or signed by the person with whom the lease is made.

The original invoice must be sent directly to the GSA Finance Office at following address:

General Service Administration  
Finance Division (7BCPL)  
P.O. Box 17181  
Ft. Worth, TX 76102-0181  
Telephone (817) 334-2397

The copy of the invoice must be sent the Lease Contracting Officer at the following address:

General Services Administration  
Patrick Walsh, Lease Contracting Officer  
Real Estate Acquisition Division (61PRE)  
2300 Main St.  
Kansas City, MO 64108

INITIALS:  LESSOR &  GOVT