

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 6
	TO LEASE NO. GS-05P-LIL19250
ADDRESS OF PREMISES Central Building 101 SW Adams St. 4 th Floor Peoria, IL 61602-1335	PDN Number: PS0031227

THIS AMENDMENT is made and entered into between Central Building LLC.

Page 1 of 2

whose address is: 611 SW. Washington St.
Suite B
Peoria, IL 61602-1335

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

WHEREAS, the parties here to desire to amend the above Lease GS-05P-LIL19250.

Furthermore, Lease Amendment No. 6 is issued to establish:

- (1) Approval of Change Order #4 to purchase, provide, and install:
 - a. [REDACTED]
 - b. Additional Outlet at [REDACTED]
- (2) The total lump sum payment in Lease Amendments numbered 4 & 5 is changed from \$95,116.69 to:
 - a. \$95,117.69

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 June 10, 2015 as follows:

PURSUANT TO SECTION 1.09 PARAGRAPH C TENANT IMPROVEMENT RENTAL ADJUSTMENT, THE GOVERNMENT ELECTS TO PAY LUMP SUM FOR THE OVERAGE UPON SUBSTANTIAL COMPLETION IN ACCORDANCE WITH THE "ACCEPTANCE OF SPACE AND CERTIFICATE OF OCCUPANCY PARAGRAPH.

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] CENTRAL BUILDING LLC
 Signature: [REDACTED]
 Name: [REDACTED]
 Title: [REDACTED]
 Entity Name: Central Bldg, LLC
 Date: 6/10/15

FOR THE [REDACTED]
 Signature: [REDACTED]
 Name: [REDACTED]
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 6/11/15

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: [REDACTED]
 Date: 6/10/15

Should the General Services Administration (GSA) request changes, these change must be documented, cost proposals received, and the change order must be approved in writing by the GSA Lease Contracting Officer before the change can be made, since additional funds may be required from GSA before proceeding. The Lessor will not get reimbursed for any change order not approved by the Lease Contracting Officer.

The Government accepts and agrees to pay the Lessor a total lump sum payment of [REDACTED] once the alterations are completed, inspected, and accepted by the Government's Lease Contracting Officer or designated representative.

Please follow these instructions regarding the lump-sum payments:

- 1) Create and include a unique invoice number on the invoice submitted for payment.
- 2) Vendor's name and address must match the payee on the Government lease document.
- 3) Please cite PS # - PS0031227 on your invoice and submit the invoice directly to the General Services Administration, Greater Southwest Finance Center with a copy to the Lease Contracting Officer and GSA Project Manager. Invoices submitted to Finance without the PS number are immediately returned to the vendor or Lessor.

Please submit the invoice electronically on the Finance Website at www.finance.gsa.gov. Vendors or Lessors who are unable to process the invoice electronically, may mail the invoice to the following address:

GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102

This approval of total lump sum to Central Building LLC covering this Lease, change orders #1 through #4, have a total updated lump-sum payment of [REDACTED]. Any additional expenditure must be approved by the Lease Contracting Officer in writing.

CENTRAL BUILDING LLC
DUNS# 187176636
TAX# [REDACTED]
END OF LEASE AMENDMENT GS-05P-LIL19250 _____

INITIALS:  LESSOR &  GOVT