GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 6	
LEASE AMENDMENT	TO LEASE NO. GS-06P-31015	
ADDRESS OF PREMISES Star Building 850 S Street Lincoln, NE 68508-1225	PDN Number: PS0025965	

THIS AMENDMENT is made and entered into between STAR CITY/FEDERAL LLC, MARATHON PROPERTIES, INC, MANAGER

whose address is:

11222 DAVENPORT ST

**OMAHA, NE 68154-2628** 

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

WHEREAS, the parties hereto reconcile change orders associated with building renovations authorized under Lease Amendment 2.

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:

1. Change orders have been approved as outlined in the table below:

Change Order	<u>Description</u>	<u>Amount</u>
33	Paper towel dispensers in restrooms (refer to paragraph 3 below)	
34	Relocate thermostat in	
35	Additional	
	Total	\$15,540.02

2. Upon completion, review, and acceptance of the work by the Contracting Officer or his/her representative, and submission of a

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: Entity Name: Date:

## FOR THE GOVERNMENT:

Signature Name: Title: Lease Contracting Officer

GSA, Public Buildings Service

Date:

## WITNESSED FOR THE LESSOR BY:

Signatur Name: Title: Date:

-,---

proper invoice, the Government shall pay the Lessor a lump sum payment in the amount of \$15,540.02 for TI and BSAC in excess of the allowance available to amortized under the Lease. Payment is contingent upon receipt of a proper invoice, which shall include:

- Name of the Lessor, which must appear exactly as shown on the Lease.
- Invoice date.
- GSA PDN # PS0025965 noted at top of invoice.
- Lease contract number (GS-06P-31015), Lease Amendment Number (LA 6), and address of leased premises.
- Description, price, and quantity of property and services 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 submitted electronically at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a> or sent directly to the GSA Finance Office at the following address:

General Services Administration FTS and PBS Payment Division P.O. Box 17181 Fort Worth, TX 76102

A copy of the invoice must be provided to the following address:

General Services Administration Attn: Sheri DeMartino, Lease Contracting Officer West Leasing Services (Code 6P1RW) 2300 Main Street Kansas City, MO 64108

3. Paper towel dispensers shall be a manual pull, auto-feed type. One dispenser shall be installed in each restroom (12). Towels will be replaced with a new roll once daily during normal hours of operation. Partial rolls that are removed from the dispenser shall be provided to the tenant agency for re-use.

A corresponding increase in the amount of \$33,093 to the Base Cost of Services shall become effective upon completion, review, and acceptance of the work by the Contracting Officer or his/her representative. This amount reflects additional costs associated with supplies such as paper towels and garbage bags, as well as janitorial services and trash disposal, and is subject to annual adjustments in accordance with Lease paragraph 2.09, entitled *Operating Costs Adjustment (Jun 2012) Modified*.

The effective date of this increase shall be established by a subsequent Lease Amendment.

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

INITIALS: LESSOR

SD GOV