

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5 TO LEASE NO. GS-06P-LIA41047
ADDRESS OF PREMISES 9040 Harrison Street Davenport, IA 52806	PDN Number: PS0041816

THIS AMENDMENT is made and entered into between **DVN Associates, LLC**

whose address is: 7939 Floyd, Suite 200
Overland Park, KS 66204

Mailing address is: 101 W. 2nd St., Suite 300
Davenport, IA 52801-1814

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

WHEREAS, the parties hereto desire to amend the above Lease. The purpose of this Lease Amendment is to issue the Notice to Proceed, and provide invoice and payment instructions for the Post Occupancy alterations described below..

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 (LA) is to provide the funds necessary to complete post-occupancy alterations to address mechanical issues identified after occupancy. These alterations are for the installation of an additional VAV box as well as a thermostat for the 8,611 RSF, for a total cost of \$18,528.98. The Lessor has agreed to fund \$3,000 of the total cost, resulting in a \$15,528.98 balance that the Government will pay with a lump sum payment, once the work has been inspected and accepted by the General Services Administration. In addition LA 5 supersedes and replaces LA 4.

Payment is contingent upon receipt of a proper invoice, which shall include:

- **PDN # PS0041816;**
- Name of the Lessor as shown on the Lease and Invoice date;

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:

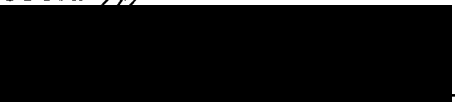
Signature:

Name:

Title:

Entity Name:

Date:


MICHAEL H. IRAMON
MANAGER
DVN Associates, LLC
9/21/18

FOR THE GOVERNMENT:


Signature:

Name:

Title:

GSA, Public Buildings Service Real Estate Acquisition Division

Date:


Patrick G Walsh
Lease Contracting Officer
9/24/18

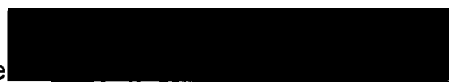
WITNESSED FOR THE LESSOR BY:

Signature:

Name:

Title:

Date:


MICHAEL H. IRAMON
OFFICE MANAGER
9/21/18

- Lease contract number (GS-06P-LIA41047) building address, and a description, price, and quantity of the items delivered;
- Name, title, phone number , and mailing address of person to be notified in the event of a defective invoice.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

To invoice electronically for the lump-sum payment, please visit finance.gsa.gov. To invoice by mail, please follow the instructions below.

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 70102-0181

A copy of the invoice is to be sent to patrick.walsh@gsa.gov .

INITIALS: WFD & gm
LESSOR GOVT