

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3 TO LEASE NO. GS-06P-LIA41047
ADDRESS OF PREMISES 9040 Harrison Street Davenport, IA 52806	PDN Number: PS0040687

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 post-occupancy alterations are to address access requirements and infrastructure related issues identified after the initial occupancy began. The afore-stated alterations are for a crossover between the Airport road, sidewalk and gate to the radar; grated steps and platform to the external emergency generator; and installation of the POTs Line for a lump-sum payment of \$41,079.90.

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

- **PDN # PS0040687;**
- Name of the Lessor as shown on the Lease and Invoice date;
- 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.

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: **DVN Associates, LLC**

Date: 3-2-18

FOR THE GOVERNMENT:

Signature: _____

Name: _____

Title: _____

GSA, Public Buildings Service, Real Estate Acquisition Division

Date: 3/8/18

WITNESSED FOR THE LESSOR BY:

Signature: _____

Name: _____

Title: _____

Date: 3/2/18

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:

WtH
LESSOR

&

P
GOVT