GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	TO LEASE NO. GS-06P-41001	

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 001 and Change Order 002 and the associated construction costs.

Change Order 001 - To furnish the labor, materials, equipment, and disposal to Convert the hardwire	
through the use of;	
1	-1.
4	in .

Change Order 002 - To furnish the labor, materials, equipment and disposal to add one (1) vent through the roof, fire caulk roof penetration, cast a 4" foot pipe, collar and flashing and to reseal the roof.

The Government hereby accepts the Lessor's proposals for an additional (Change Order 001) and (Change Order 002) totaling \$2,286.00, which makes the new comprehensive total for the construction project to \$161,141.20.

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 L	FOR THE GOV
Signature: Name: Title: Entity Name: Laduer Properties L.C Date: 12/3/15	Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date: Public Buildings Service 12/7/15

WITNESSED FOR THE LESSOR BY:

	7	
Signature:		
Name:	Savah Chripson	
Title:	Faulines	
Date:	12/3/15	

The amount of \$102,202,06 will be paid by lump-sum upon completion, inspection, and acceptance of space by the Government.

The approved construction cost for this project of \$161,141.20 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 (4), 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

NITIALS:

LESSOR

R

GOVT