

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
<b>LEASE AMENDMENT</b>	TO LEASE NO. GS-05P-LIL19250
ADDRESS OF PREMISES Central Building 101 SW Adams St. 4 <sup>th</sup> Floor Peoria, IL 61602-1335	PDN Number: PSP0575000

**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 hereto desire to amend the above Lease GS-05P-LIL19250.

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 March 2, 2015 as follows:

Furthermore, Lease Amendment No. 2 is issued to provide approval of Change Order #1 to provide 21 door signs requested in email specs and photos dated February 26, 2015 for the purchase and install of Signage.

The Government accepts the Central Building LLC proposals dated February 26, 2015 and agrees to pay the Lessor a lump sum payment of [REDACTED] for these services once the construction addenda are completed, reviewed, and accepted by the Government's Lease Contracting Officer or designated representative.

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.

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: CENTRAL BUILDING LLC  
[REDACTED]  
Signature: [REDACTED]  
Name: [REDACTED]  
Title: Member  
Entity Name: Central Building, LLC  
Date: 3-11-15

FOR THE GOVERNMENT  
[REDACTED]  
Signature: [REDACTED]  
Name: [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 3/19/15

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Accountant  
Date: 3-11-15

The Government accepts and agrees to pay the Lessor a 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 Number PS# PO575000 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](http://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 signage costs only covers this change order #1 the total lump-sum payment amount 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 #2 GS-05P-LIL19250**

INITIALS:  &   
LESSOR GOV'T