GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4
LEASE AMENDMENT	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: PS0031227

THIS AMENDMENT is made and entered into between Central Building LLC.

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611 SW. Washington St.

whose address is:

Suite B Peoria, IL 61602-1335

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

WHEREAS, the parties here to 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 May 11, 2015 as follows:

Furthermore, Lease Amendment No. 4 is issued to provide approval of Change Order #3 to provide, purchase, and installation of the following:

- A. One (1) door chime with costs approved by the client on April 29th 2015.
- B. Installation of the speaker wire for the paging system with costs approved by the client on April 29th 2015.

The Government accepts the Central Building LLC proposals dated April 2<sup>nd</sup> and April 24<sup>th</sup>, 2015 and agrees to pay the Lessor a lump sum payment of for these services once the construction addenda are completed, reviewed, and accepted by the Government's Lease Contracting Officer or designated representative.

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.

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Signa Name Title: /// <i>CPISE</i> C	Signatu Name: Title. Lease Contracting Officer
Entity Name: Constant Sylven LLC Date: 5-18-15	GSA, Public Buildings Service, Date:

## WITNESSED FOR THE LESSOR BY:

Signature:
Name:
Title:
Date:
Signature:

Lease Amendment No. 4 is also issued to correct the PSP number and lump sum totals in Lease Amendments No. 2 & No. 3. The correct lump sum totals are:

- A. Lease Amendment No 2 \$84,456.11
- B. Lease Amendment No. 3 \$93,587.56

(Itemized amounts identified in Lease Amendments No. 2 & No. 3 are correct.)

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.

The Government accepts and agrees to pay the Lessor a lump sum payment of 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 # PS0031227 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 Lesson.

Please submit the invoice electronically on the Finance Website at <a href="www.finance.gsa.gov">www.finance.gsa.gov</a>. 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 total lump sum to Central Building LLC covering this Lease, change orders #1 through #3, have a total updated lump-sum payment of . Any additional expenditure must be approved by the Lease Contracting Officer in writing.

CENTRAL BUILDING LLC DUNS# 187176636 TAX#

END OF LEASE AMENDMENT #3 GS-05P-LIL19250

INITIALS:

Lease Amendment Form 12/12