THIS AGREEMENT, made and entered into this date by and between BLN Office Park Associates, LTD
whose address is: 2001 Killebrew Dr. Ste 50
Bloomington, MN 55425
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to issue the Notice to Proceed to furnish and install Tenant Improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 1, 2014, as follows:

1. This Lease Amendment is your Notice to Proceed ("NTP") with Change Order #1, attached as Exhibit A, in the amount of A). for transformer Closet in Room 425, B). for relocation of wall between Room 446 and 448, C). for ¼” plywood full height in rooms 438, 440, and 441, D). for projection screens in rooms 440, 441, and 448. The total Change Order cost is $18,126.32. The total tenant improvement cost of $1,107,952.18 is revised to $1,126,078.50.

Of the $1,126,078.50 Tenant improvement costs, only $733,920 are amortized into the rent for ten (10) years at the rate of 7.0% as described in the Lease. The remaining $392,158.50 shall be paid to Lessor upon completion as described herein.

2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of $392,158.50, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Lease Contracting Officer.

This Lease Amendment contains 6 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: September 25, 2014

FOR THE GOVERNMENT:

Signature: 
Name: 
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 10/2/14

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: 
Date: September 25, 2014
Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Lease Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: JoAnne Ladwig, Lease Contracting Officer
230 Dearborn St. Room 3300
Chicago, IL 60604

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0029019

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

3. All other terms and conditions of the lease shall remain in force and effect.

INITIALS: ____________  ____________
LENDER  GOVT