<table>
<thead>
<tr>
<th>GENERAL SERVICES ADMINISTRATION</th>
<th>LEASE AMENDMENT No. 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>PUBLIC BUILDINGS SERVICE</td>
<td>TO LEASE NO. GS-05P-LMN18467</td>
</tr>
<tr>
<td><strong>ADDRESS OF PREMISES</strong></td>
<td><strong>PDN Number</strong> PS0031123</td>
</tr>
<tr>
<td>9360 Ensign Avenue South</td>
<td></td>
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<tr>
<td>Bloomington, MN 55438-1455</td>
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**THIS AMENDMENT** is made and entered into between BLOOMINGSA Venture LLC whose address is 101 W. 2nd Street, 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. Lease Amendment Number 1 established the total cost of the Tenant Improvements. Lease Amendment Number 2 is being issued to document the one time and final lump-sum equitable adjustment payment to the Lessor.

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 upon execution by the Government, as follows:

This Lease Amendment Number 2 establishes that the Government made a change to the lease, which is the substitution of tenant and the additional time for occupancy and commencement of rent. Due to the change, the Government agrees to make a one-time and final lump-sum equitable adjustment to the Lessor in the amount of $203,000.00 for the increased costs of performance on account of the change, pursuant to Clause 29.52.70-13 of Form 3517B of the Lease. This amount represents the settlement agreement that was made by the parties on January 26, 2015. The $203,000.00 will be paid by the Government upon signing by both parties of this Lease Amendment Number 2 and the Lessor submitting an invoice for this lump-sum payment of $203,000.00. In consideration for the lump sum payment agreed to herein, Lessor hereby releases the Government from any and all liability under this Lease for further equitable adjustments attributable to the changes described above.

Invoicing Instructions for the one-time lump sum payment of $203,000.00:

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, BLOOMINGSA Venture LLC

Signature: [Redacted]
Name: [Redacted]
Title: [Redacted]
Entity Name: BLOOMINGSA Venture LLC
Date: February 17, 2015

FOR THE GOVERNMENT

Signature: Christine M. Reynolds
Name: [Redacted]
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: February 17, 2015

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: [Redacted]
Title: [Redacted]
Date: February 17, 2015

Lease Amendment Form 12/12
The invoice 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: GSA LEASE CONTRACTING OFFICER – CHRISTINE REYNOLDS
327 S CHURCH ST
ROCKFORD IL 61101-1316

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 # PS0031123

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