

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-06P-LMO31042
ADDRESS OF PREMISES 515 EAST HIGH STREET JEFFERSON CITY, MO 65101-3261	PDN Number: PS0032863

THIS AMENDMENT is made and entered into between Capital City Property Management, Inc.

whose address is: 602 Geld Street
Jefferson City, MO 65109-1093

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

WHEREAS, the parties hereto desire to amend the above Lease.

The purpose of this Lease Amendment (LA) is to provide Notice to Proceed (NTP) for Change Request (CR) #2 and CR #3 and provide invoicing instructions for the lump-sum payment.


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 June 15, 2016, as follows:

1. This LA shall serve as the formal NTP for CR #2 in the amount of \$352.17 and CR#3 for \$162.32 totaling \$514.49 and further described in Exhibit A attached to this LA.
2. The Government shall reimburse the Lessor via lump-sum for the remainder of the Tenant Improvement costs associated with this project. Per LA 2, initial lump-sum amount of \$2,029.78, CR #1 for \$6,884.00, CR#2 for \$352.17 and CR #3 for \$162.32 totaling \$9,428.27, shall be paid in accordance with the paragraphs below. Change Request #2 and #3 for \$514.49 are described in Exhibit A and attached to this LA.
3. 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 issue the Lessor payment for the lump-sum amount. Payment is contingent upon receipt of a proper invoice, which shall include:

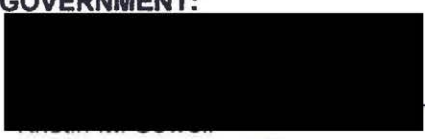
This Lease Amendment contains 2 pages and Exhibit A.

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.

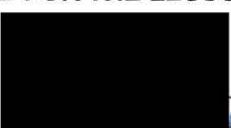
FOR THE LESSOR:

Signature: 
 Name: _____
 Title: President
 Entity Name: Capital City Property Management, Inc.
 Date: _____

FOR THE GOVERNMENT:

Signature: 
 Name: _____
 Title: Lease Contracting Officer
GSA, Public Buildings Service, Real Estate Acquisition Division
 Date: 6/30/2016

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Mr. Barnes
 Title: Office Manager
 Date: 6-30-16

- o Name of the Lessor, which must appear exactly as shown in the Lease
- o Invoice date
- o **GSA PDN # PS0032863 noted at the top of the invoice**
- o Lease contract number (GS-06P-LMO31042), Lease Amendment Number Four (4), and address of leased premises
- o Description, price and quantity of property and services actually delivered or rendered
- o "Remit to" address
- o Name, title, phone number and mailing address of person to be notified in the event of a defective invoice
- o An original invoice for the lump-sum total should be submitted electronically on the Finance Website at www.finance.gsa.gov.

A copy of the invoice is to be sent to:

Kristin M. Sowell
Lease Contracting Officer
General Services Administration
Real Estate Acquisition Division (6P1RE)
2300 Main Street
Kansas City, MO 64108-2416

Or to e-mail: kristin.sowell@gsa.gov

INITIALS:  & 
LESSOR GOV'T