

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-08P-LUT14899
ADDRESS OF PREMISES 111 MAIN STREET SALT LAKE CITY, UTAH 84111	PDN Number: PS0038598

THIS AMENDMENT is made and entered into between 111 Main, LLC

whose address is: 51 S. Main Street, Suite 301
Salt Lake City, UT 84111-7502

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

WHEREAS, the parties hereto desire to provide a Notice To Proceed for the Change Orders listed below.

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:

- 1) The following change orders will be incorporated into Lease No. GS-08P-LUT14899. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

Description	Amount
PCO 047 – remove/replace flooring under metal detector with flooring that doesn't interfere with magnetometer.	[REDACTED]

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

A proper invoice must include the following:

This Lease Amendment contains 3 pages including PCO 047.

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:

FOR THE GOVERNMENT:

Signature: [REDACTED]
 Name: MARK B. GIBBONS, MANAGER
 Title: cm
 Entity Name: CITY CREEK REPAIR, Inc
 Date: 6/13/17

Signature: [REDACTED]
 Name: JAMMY K E ATOKBFF
 Title: Lease Contracting Officer
 GSA, Public Buildings Service
 Date: 6/19/17

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
 Name: Smith Jan Lyman
 Title: Director
 Date: 6-13-17

- 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 # (referenced at the top of this LA)

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


The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Contracting Officer. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

The Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

General Services Administration
ATTN: Tammy R. Eatough
1 Denver Federal Building
Gate 2, Bldg 41, Dock E17A, Rm. 177
P.O. Box 25546
Denver, CO 80225-0546
tammy.eatough@gsa.gov

INITIALS:


LESSOR

&


GOVT