

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 10  TO LEASE NO. GS-07P-LLA17168
ADDRESS OF PREMISES Corporate Center 5757 Corporate Boulevard Baton Rouge Louisiana 70808-0020	PDN Number: PS0035060

**THIS AMENDMENT** is made and entered into between **BFH INVESTMENTS, LLC**

Whose address is: 8550 United Plaza Boulevard  
Suite 702  
Baton Rouge, Louisiana 70809-0020

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 is to issue Notice to Proceed for adding three bollards and an electronic push button switch to the Penal Fixture.

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:


You are hereby authorized to proceed with BFH Investments, LLC (BFH) Change Order Proposal No.(s) 14 and 20, Approved as Noted on January 18, 2017 and attached as Exhibit 'A' (7 pages) in the total amount not to exceed \$4,215.61. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Cost have been reviewed and found fair and reasonable.

This Lease Amendment contains 10 pages (Including 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: BFH INVESTMENTS, LLC**

Signature:   
 Name: ROBERT E HEBERT JR  
 Title: MEMBER  
 Entity Name: BFH INVESTMENTS LLC  
 Date: 1-19-2017

**FOR THE GOVERNMENT:**

Signature:   
 Name: Jacqueline Forsys  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service  
 Date: 1-20-17

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: MARGARET M HEBERT  
 Title: \_\_\_\_\_  
 Date: 1-19-2017

You are hereby authorized to proceed with construction of Tenant Improvement for the following changes:

Date	Description	Cost
10/18/16	Add three bollards (BFH Change Order No. 14)	
11/23/16	Add Electronic Push Button Switch to Penal Fixture (BFH Change Order No. 20)	

The total amount (lump sum payment) of \$4,215.61 will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Thus far, the total one time lump sum payment that will be paid to the Lessor upon substantial completion, inspection, and acceptance for PS0035060 is as follows:

Lease Amendment No.	Description	Cost
2	Notice to Proceed for TIs (excluding Security Items, Doors, Frames and Hardware)	
3	Furnish and Install Doors, Frames, & Hardware	
5	Security Items	
6	Modifications to Rooms 221 and 222 (BFH Change Order No. 13)	
7	Electrical Changes in the Firebird Room (BFH Change Order No. 18)	
8	Security Changes (BFH Change Order No. 19)	
10	Add three bollards (BFH Change Order No. 14)	
10	Add Electronic Push Button Switch to Penal Fixture (BFH Change Order No. 20)	
	<b>Total Lump Sum Payment to Date</b>	

INITIALS:

*PA*  
LESSOR

&amp;

*JF*  
GOV'T

Regarding the lump sum payment for this project, please follow these instructions:

Upon acceptance of the TIs by the Government, the Lessor may submit for payment of the lump-sum payment. The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, building address, and a price and quantity of items delivered. The invoice shall reference the PDN number PS0035060 and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

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

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


General Services Administration  
Attn: Nancy Lopez  
819 Taylor Street, Room 11A01  
Fort Worth, TX 76102-0181

**All other terms and conditions shall remain in full force and effect.**

INITIALS:

  
LESSOR

&

  
GOV'T