

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
LEASE AMENDMENT

LEASE AMENDMENT NO. 5

TO LEASE NO. LNM16933

ADDRESS OF PREMISES

201 3<sup>rd</sup> Street, NW, Albuquerque, NM 87102-3331

THIS AGREEMENT, made and entered into this date by and between **Albuquerque Plaza Office Investment, LLC**

whose address is 4201 Congress Street  
Suite 451  
Charlotte, NC 28209-4617

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

WHEREAS, the parties hereto desire to amend the above Lease

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon Government execution, as follows:

**The purpose of Supplemental Lease Agreement (SLA) No. 5 is to issue Notice To Proceed on the requested change orders in accordance with Exhibit A (8 pages), attached and made part of this lease.**

1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order No. 10: Add two dedicated IG duplex outlets. Total Cost Change Order No. 10: [REDACTED]

Change Order No. 11: Add junction boxes to new owner provided power poles. Total Cost Change Order No. 11: [REDACTED]

Change Order No. 12: Add 2 household 120 amp duplex receptacles at 2 different locations. Total Cost Change Order No.12: [REDACTED]

Total Cost Change Orders 10 and 11: \$1,450.03

The changes described above and in the attached Exhibit pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is \$1,450.03. All changes performed under this contract shall not exceed \$1,450.03.

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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 [REDACTED]

FOR THE [REDACTED]

Signature: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Name: Thomas Abraham

Title: Manager

Title: Lease Contracting Officer

Entity Name: Albuquerque Plaza Office Investment

GSA, Public Buildings Service

Date: 9/25/12

Date: 9/27/12

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]

Name: [REDACTED]

Title: EVP

Date: 9/25/12

2. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$868.15 within 30 days upon receipt of an original invoice.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://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 CONTRACTING OFFICER – Thomas Abraham  
1919 Smith Street  
Suite 1600  
Houston, TX 77002

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 # **PS0023817**

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

3. The Government-approved Change Orders which formed the basis for the lump sum payment are hereby incorporated into the lease as Exhibit A (6 pages).

4. The Lessor hereby waives restoration as a result of all improvements.

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