GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 11	
LEASE AMENDMENT	LEASE NO. GS-07P-LNM17327	
Address of Premises Former City Hall Building 200 North Church Las Cruces, NM 88011-3512	PDN Number: <b>PS0036953</b>	

THIS AMENDMENT is made and entered into between PBC Acquisitions VI, LLC

whose address is:

1160 Battery Street, Suite 250 San Francisco, CA 94111-1216

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

WHEREAS, the parties hereto desire to amend the above Lease to provide a Notice to Proceed for Change Order No. 5 located in Exhibit 'A'

**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) You are hereby authorized to proceed with Change Order No. 9 & 10 attached as Exhibit 'A' in the total amount not to exceed \$8,832.82. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

You are hereby authorized to proceed with construction of tenant improvement for the following change:

C/O#	Date	Description	Amount
9	04/20/2017	Modification to Cage Landing	
10 04/27/20	04/27/2017	Government portion for change of Window size to match existing windows	
		TOTAL	\$ 8,832.82

This Lease Amendment contains 9 pages including Exhibit 'A' (4 pages) and Exhibit "B" (3 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:	FOR THE GOVERNMENT
Signature: Name: K./Cyrus Sanaddji/ Title: Authorized Representative Entity Name: PBC Acquisitions VI, LLC	Signature:  Name: Jeff Seria  Title: Lease Contracting Officer  GSA, Public Buildings Service
Date:	Date: 5/8/2017
WITNESSED FOR THE LESSON BY	
Signature: Name: Title:	
Date: 05/05/11	

The total amount (lump sum payment) of \$8,832.82 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 **PS# 0036953** is as follows:

Lease Amendment No.	Description	Lump Sum Payment
4	Notice To Proceed For Construction	
5	Change Order No. 1	
6	Change Order No. 2	
7	Change Order No. 3	
8	Change Order No. 4	
9	Change Order No. 5	
10	Change Order No. 6, 7 and 8	
11	Change Order No. 9 and 10	
	Total Lump Sum Payment	\$2,011,113.06

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

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 Project Manager. 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. The invoice shall reference the number **PS0036953**.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to Cindy Bartel, GSA Project Manager at: <a href="mailto:cindy.bartel@gsa.gov">cindy.bartel@gsa.gov</a>

INITIALS: Lessor

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