

<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 7
	TO LEASE NO. GS-05P-LOH19290
ADDRESS OF PREMISES 395 EAST BROAD STREET COLUMBUS, OH 43215-3844	PDN Number: PS0036250

**THIS AMENDMENT** is made and entered into between Curtis Investments – Columbus, LLC

whose address is: 5641 SMU Blvd, Ste. 100  
Dallas, TX 75206-5026

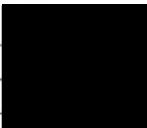
Hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

**WHEREAS**, the parties hereto desire to amend the above Lease to provide a Notice To Proceed for Change Orders no. 21-23 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:

You are hereby authorized to proceed with Change Orders no. 21-23 attached as Exhibit 'A' in the total amount of \$6,946.36. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Orders have been reviewed and found fair and reasonable.

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

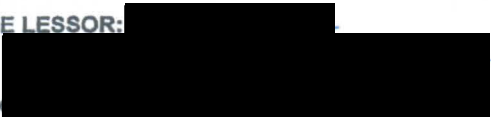
C/O #	Date	Description	Amount
21	9/25/17	Door kickplates Paint touch ups	
22	9/26/17	Install latch guards	
23	9/26/17	Furnish and install Z Duct	
<b>TOTAL</b>			<b>\$6,946.36</b>

This Lease Amendment contains 5 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.

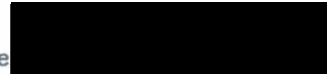
**FOR THE LESSOR:**

Signature:   
 Name: Chris Curtis  
 Title: President  
 Entity Name: Curtis Investments - Columbus, LLC  
 Date: 9/29/17

**FOR THE GOVERNMENT:**

Signature:   
 Name: CHRISTINA RANDALL  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service,  
 Date: 10-2-2017

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: Kyle Hopkins  
 Title: VP  
 Date: 9/29/17

cc

The total amount (lump sum payment) of \$6,946.36 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.

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. If you are unable to process the invoice electronically you may mail the original invoice to the following address General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX, 76102-0181

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 PS0036250

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

General Services Administration  
ATTN: Aaron Merkle  
230 S. Dearborn Street, Suite 3300  
Chicago, IL 60604

INITIALS:

CC  
LESSOR

&

CD  
GOV'T