GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 4

TO LEASE NO. GS-07P-LOK16692

ADDRESS OF PREMISES

212 E. 4th St Carnegie OK 73015

THIS AGREEMENT, made and entered into this date by and between Tienda Development, L.L.C.

whose address is

210 Park Avenue, Suite 2900 Oklahoma City, OK 73102-5621

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 execution by the Government, as follows:

- 1) to provide for a Notice to Proceed for an additional parking lot; and
- 2) to establish the total Tenant Improvement Cost; and
- 3) All other terms and conditions are in full force and effect.

All other terms and conditions of the Lease shall remain in force and effect.

IN WIT	es as of the
FOR	FOR T
Clana	Clanate
Signa	Signati
Name	Name:
Title: MVASI19 New Sel	Title: Lease Contracting Officer
Entity Name: Tiend & Development LC	_ GSA, Public Buildings Service
Date: 11-60-13	Date: 11/6/13
"	

WITNESSED FOR THE LESSOR BY:

Signature:

Name: Angela G. Coibet

Title: Medical Support ASST.

Date: 11-6-2013

Lease Amendment #4 GS-07P-LOK16692 212 E. 4" St Carnegie, OK 73015

- 1.) Upon this Lease Amendment being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the building of the additional parking lot which is depicted in Exhibit "A." The anticipated date of completion of all the tenant improvements is October 11, 2013.
- 2.) The Government and the Lessor have agreed that the total cost of the Tenant Improvements shall be \$95,000.00. The Tenant Improvement cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the Tenant Improvements by the anticipated date of completion.
- 3,) The Government will pay for the total Tenant Improvement Cost by lump-sum payment upon the completion and acceptance by the Government of the Tenant Improvements.

To submit for payment of the lump-sum-payment, 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 quantily of the items delivered. The invoice shall reference the number PS0027368 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp . Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 1-800-676-3690.

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 Contracting Officer at the following address:

> General Services Administration ATTN: Christina Dolan 819 Taylor Street 5A18 Fort Worth, TX 76102 817-320-5008

4.) All other terms and conditions of this lease shall remain in full force and effect.

Gov't Initials

Lessor Initials: