

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 11
	TO LEASE NO. GS-07P-17012
ADDRESS OF PREMISES 11204 MCPHERSON ROAD Suite 101 LAREDO, TEXAS 78045-6576	PDN Number: PS0027730

THIS AMENDMENT is made and entered into between

FLEX SPACE GROUP, LTD

whose address is: 10410 Medical Loop
Unit 1A
Laredo, Texas 78045-6612

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 adjust the total cost of the tenant improvement overage in accordance with change order 4.

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:

The purpose of this Lease Amendment No. 11 is to provide for an adjustment to the total cost of approved tenant improvement overage in accordance with change order 4, attached as Exhibit A, for a credit in the amount of [REDACTED]. Total credit includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

This Lease Amendment contains 2 pages plus Exhibit A (1 page).

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: FLEX SPACE GROUP, LTD

Signature: [REDACTED]
Name: [REDACTED]
Title: Managing Partner
Entity Name: Flex Space Group, Ltd.
Date: 9/26/14

FOR THE

Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 10-6-14

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: bera
Title: Assistant
Date: 9/29/14

You are hereby authorized to proceed with change order 4 in the amount of [REDACTED]

The total amount (lump sum payment) of \$1,326,216.46 [REDACTED] 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 PS0027730.

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: Cindy Bartel
819 Taylor St, Room 11A01
Fort Worth, TX 76102
817-978-4336

INITIALS: KAK & [Signature]
LESSOR GOV'T