

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 7 TO LEASE NO. GS-07P-LTX17323
ADDRESS OF PREMISES 6100 Bandera Road San Antonio, TX 78238-1607	PDN Number:

THIS AMENDMENT is made and entered into between Omninet Tower, LP

whose address is: 9420 Wilshire Blvd.
Beverly Hills, CA 90212-3151

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

WHEREAS, the parties hereto desire to supplement the above Lease, 1) to issue a Notice to Proceed and approve the costs for Change Orders #1, #3 and #6; and 2) to outline instructions for reimbursement of the approved costs.

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. This Lease Amendment is your Notice to Proceed for Change Order #1 for a change to the flooring, Change Order #3 to add an additional man bar at the fiberglass duct at the common wall to adjacent tenant, and Change Order #6 to add additional man bars at transfer duct between rooms 705-707 and 700-702.

CHANGE ORDERS	AMOUNT
#1 – Flooring/Finish Change	
#3 – Additional Man Bar at fiberglass duct at common wall to adjacent tenant	
#6 – Additional Man Bars at transfer duct between rooms 705-707 and 700-702	

This Lease Amendment contains 10 pages including Exhibit A – LA #7, Change Order #1, #3, and #6.

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: Felix T. Gomez
Title: VP Development
Entity Name: Omninet Tower, LP
Date: 9/23/16

FOR THE GOVERNMENT:

Signature: _____
Name: Thomas Sisson
Title: Lease Contracting Officer
GSA, Public Buildings Service, Leasing Division
Date: 9/23/16

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: William R. Molina
Title: Project Manager
Date: 9/23/16

Total Change Orders on LA #7	\$7,227.73
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2. Payment will be made upon completion of the work by the Lessor and acceptance by the Government. The Government shall reimburse the Lessor in a lump sum payment in the amount not to exceed \$7,227.73. This cost includes all the Lessor's fees for general and administrative costs, profit, management fees, architectural fees, and any and all other fees associated with the completion of said work.

To submit for 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 quantity of the items delivered. The invoice shall reference the number PS0035727 and shall be sent electronically to the GSA Finance website at www.finance.gsa.gov. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoices electronically, then the invoice may be mailed to:

General Services Administration FTS and PBS Payment Division (7BCP)
P. O. Box 17181
Fort Worth, TX 76201-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Leasing Specialist electronically at thomas.sisson@gsa.gov or at the following address:

GSA, Leasing Division
Attention: Thomas Sisson
819 Taylor Street, Room 11A01
Fort Worth, Texas 76102-0181

INITIALS:


LESSOR

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GOVT