

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-07B-LOK17051
ADDRESS OF PREMISES McJunkin Red Man Plaza 8023 E. 63 rd Place Tulsa, OK 74133-1255	PDN Number: PS0030666

THIS AGREEMENT, made and entered into this date by and between EAGLE I INVESTMENTS, LLC

whose address is: 4500 South Garnett
Suite 600
Tulsa, OK 74146

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 approve required change orders (detailed below) and issue Notice To Proceed on the tenant improvements and to order tenant improvements which exceed the tenant improvement allowance.

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. This Lease Amendment is your Notice to Proceed to with the following agency requested change orders:

Change Order No. 1	Additional 1" conduit for additional data cabling	█
Change Order No. 2	Upgrade the leased premises perimeter wall type to meet the security requirements of the agency	█
Change Order No. 3	Agency requested changes and to enclose the break room.	█
TOTAL COST OF CHANGE ORDERS		\$24,105.67

Continued on Page 2

This Lease Amendment contains 2 pages plus Exhibit A (4 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:
EAGLE I INVESTMENTS, LLC

Signature: █
Name: Dave Coedlin
Title: Manager
Entity Name: Eagle I Investments, LLC
Date: 5 March 2015

FOR THE GOVERNMENT:

Signature: █
Name: █
Title: █
Date: 3-11-2015
GSA, Public Buildings Service,

WITNESSED FOR THE LESSOR BY:

Signature: █
Name: █
Title: Cornelius
Date: 5 March 2015

The cost of Change Orders 1 – 3 is \$24,105.67 as described in Exhibit A attached (4 pages). The Government hereby orders the balance of \$24,105.67. The total cost includes all labor, materials, Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of Change Orders 1 – 3.

2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$24,105.67, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA LEASING SPECIALIST – JASON BELLE
819 TAYLOR STREET, ROOM 11A01
FT. WORTH, TX 76102

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0030666

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

3. The Lessor hereby waives restoration as a result of all improvements.

End of Lease Amendment No. 4

INITIALS: RL LESSOR & YR GOVT