GENERAL SERVICES ADMINISTRATION	LEASE AMENDMENT No. 2	
PUBLIC BUILDINGS SERVICE	TO LEASE NO. GS-07P-LTX17165	
LEASE AMENDMENT		
ADDRESS OF PREMISES:	PDN Number: PS0031034	
2717 Terrell Road		
Greenville, Texas 75402-7302		

THIS AMENDMENT is made and entered into between Seven Properties, LLP

whose address is: 4808 Jefferson NE Albuquerque, New Mexico, 87109-2103

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

WHEREAS, the parties hereto desire to supplement the above Lease.

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 Government execution, as follows:

- 1) To provide a Notice to Proceed for Change Orders
- NOTICE TO PROCEED FOR CHANGE ORDERS: Following a Government review of the submitted change order cost proposal, the Government has determined that the change order costs are fair and reasonable at a total cost not to exceed , inclusive of all management and architectural fees.
- 2.) Upon this Lease Amendment being fully executed and delivered by the Government, the Lessor shall consider this a Notice to Proceed on the Change Orders for the above referenced lease. The anticipated date of completion and acceptance by the Government is prior to beneficial occupancy of the lease.

The change order 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 work by the anticipated date of completion and will be paid for via lump sum payment.

This Lease Amendment contains 2 pages plus Exhibit A

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

FC		FOR THE CONFERENCE	
Si Na Tri Entity Name: Date:	SEVEN PROPERTIES, LL 2/18/15	Signature: Name: Title: Lease Contracting Onicer GSA, Public Buildings Ser Date: <u>2(18)2015</u>	vice,
WITNESS			
Signature Name: Title: Date:	2/18/15		

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Change Order Number	Description	Cost
1	Additional data requirements	
	Lump sum payment for change orders	

Upon completion, inspection, and acceptance of the space, the Government shall pay for the total approved change orders via lump-sum payment of the security. The lump-sum payment includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the security items by the anticipated date of completion.

Total lump sum payment for Tenant Improvements Overage ((\$26,639.42), BSAC costs (\$11, 290.27), and change orders combined is in the second se

Upon acceptance of the TIs by the Government, the Lessor may submit for payment of the lump-sum payment. The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, building address, and a price and quantity of items delivered. The invoice shall reference the number PS0031034 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 817-978-2408.

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 Lease Contracting Officer at the following address:

General Services Administration Attn: Me'Chaela Buford 819 Taylor Street, Room 11B Fort Worth, TX 76102 Mechaela.buford@gsa.gov

INITIALS:

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