

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-07P-LTX17188
ADDRESS OF PREMISES SATURN ONE 18050 SATURN LANE, SUITE 240 NASSAU BAY, TX 77058	PDN Number: PS0032885

THIS AMENDMENT is made and entered into between Griffin Partners NB Office I LP

whose address is: 1177 West Loop South, Suite 1750
Houston, TX 77027

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 provide a Notice To Proceed for Change Orders no. 1-8 located in Exhibit 'A', Change Orders No. 9-11 located in Exhibit 'B', and Change Order No. 13 located in Exhibit C

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:

You are hereby authorized to proceed with Change Orders no. 1-8 attached as Exhibit A in the total amount not to exceed [REDACTED], Change Orders No. 9-11 attached as Exhibit B in the total amount not to exceed [REDACTED] and Change Order No. 13 attached as Exhibit C in the total amount not to exceed [REDACTED]. The total amount for Change Orders No. 1-11 and 13 is \$27,126.44. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Orders have been reviewed and found fair and reasonable.

You are hereby authorized to proceed with construction of tenant improvement for the following changes:

C/O #	Date	Description	Amount
1	12/18/15	Additional Floor Mounted Bench Room	[REDACTED]
2	12/18/15	Additional [REDACTED]	[REDACTED]
3	12/18/15	Disconnect, Relocate, and Reconnect (3) existing FPB that Location is in Conflict with Deck High Walls	[REDACTED]

This Lease Amendment contains 24 pages including Exhibit 'A', Exhibit 'B', and Exhibit C

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: [REDACTED]
Name: _____
Title: _____
Entity Name: Griffin Partners NB Office I LP
Date: 1/13/2016

[REDACTED]
Date: 1/13/2016

WITNESS

[REDACTED]
Signature: _____
Name: _____
Title: EVF GREEN PARTNERS, INC
Date: 1/13/16

4	12/18/15	Install (1) L%-30R dedicated circuit to data rack in Firebird Room requested by Uptime Solutions	
5	12/18/15	Fur Out Existing Wall Type with 3-5/6", 16 GA Studs	
6	12/18/15	Delete Millwork at East Wall of Room 02.019 and Add 5' Millwork to Wall of Room 02.028	
7	12/18/15	Will Install Existing Shelving of Another Suite to be Deducted from this Project	
8	12/18/15	Continue Wall Type "F" per Response RFI #12	
9	12/22/15	Install	
10	12/22/15	Change Door Swings from Right to Left Hand Room 02.030	
11	12/22/15	Change Rooms South Wall from Type A to Type B, slab to deck	
13	1/3/2016	Install sink and EWH in , insulation on hot water line; assume panel has room for additional 30A EWH	
TOTAL			\$27,126.44

The total amount (lump sum payment) of \$27,126.44 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 PS0032885

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

INITIALS:


LESSOR


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GOV'T