

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. <u>10</u>
	TO LEASE NO. GS-09B-02854 BLDG NO. AZ8316
ADDRESS OF PREMISES: 4475 South Coach Drive Tucson, AZ 85714-3419	PDN Number:

THIS AGREEMENT, made and entered into this date by and between Archway II, LLC

whose address is: 6161 Syracuse Way #330, Greenwood Village, CO 80111-4755
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 authorize Change Orders 20 and 22 and provide lump sum payment procedures.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon Government execution as follows:

A. Paragraph 29 is hereby deleted in its entirety and the following substituted therefore.

Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum Payment an original and one copy of the Invoice. The original invoice, in the amount not to exceed \$1,166,791.58 shall be submitted via the GSA Finance Website at www.finance.gsa.gov.

A copy of the invoice shall be simultaneously submitted to the Contracting Officer at:


GSA, Real Estate Division – Tucson
Attn: Frances Manning
300 West Congress St., Suite 4B
Tucson, AZ 85701-1371

A proper invoice must include the following: invoice date; name of the Lessor as shown on the Lease; Lease contract number, building address, and a description, price and quantity of the items delivered; annotation of GSA PS Number (will be sent after Government

This Lease Amendment contains {2} 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:

Signature: 
Name: MARK E. ARCHWAY
Title: MANAGING MEMBER
Entity Name: ARCHWAY II LLC
Date: 3/29/2013

FOR THE GOVERNMENT:

Signature: 
Name: Frances Manning
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 4-9-2013

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Angela R. Cortez
Title: secretary
Date: 3/29/2013

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

B. Paragraph 30 is hereby deleted in its entirety and the following substituted therefore:

30. The following Change Orders are authorized by the Government and included in the Lump sum invoice total cost in Paragraph 29:

C.O. #	Date Authorized	Description	Amount
NA	11/05/2012	Lump Sum Cost at Notice to Proceed	\$1,140,467.17
1	12/10/2012	Cable Tray	██████████
4	2/12/2013	Electrical Changes at Work Stations	██████████
15	2/21/2013	Secured Parking Spaces (4)	██████████
8	2/21/2013	Lockers in Adjudications	██████████
10	2/21/2013	Add Knee Wall in Lobby	██████████
11	2/21/2013	(CREDIT) Remove Emergency Lock Down Button	██████████
13	2/21/2013	(CREDIT) Remove Lady Liberty Exterior Sign	██████████
14	2/21/2013	Paint Change	██████████
16	2/28/2013	Lady Liberty Decal Signage	██████████
12	3/12/2013	██████████	██████████
7R	3/21/2013	Sub Metering in the computer room	██████████
17	3/21/2013	Interior Signage Package	██████████
19	3/21/2013	Add ██████████	██████████
20	3/21/2013	Power Changes for Security Panels in LAN Room	██████████
22	3/21/2013	Move Copier Outlet	██████████
		Total Lump Sum Cost	\$1,166,791.58

INITIALS: MA LESSOR & JM GOVT