

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-09B-02830
DRESS OF PREMISES 3916 Missouri Flat Road, Suite A Placerville, California 95370-5193	PDN Number: PS0025875

THIS AMENDMENT is made and entered into between **PALOS VERDES PROPERTIES, INC.** a California corporation; whose address is: 4330 Golden Center Drive, Suite D, Placerville, CA 95667-6232, and whose interest in the Property described herein is that of Owner, and 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 document change orders numbers 1 and 2, and increased tenant improvement 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 **August 12, 2013** as follows:

A. Paragraph 29 of the lease is hereby deleted in its entirety and replaced with the following:

"29. Additional costs for Tenant Improvements totaling **\$149,519.76** are hereby authorized by the Government. These additional costs will be paid in a one-time, lump-sum payment by the Government to the Lessor when:

- a) The Tenant Improvements have been completed;
- b) The Government has inspected and accepted the Tenant Improvements;
- c) This Lease Amendment has been executed by both parties, and;
- d) The Lessor submits a proper invoice in accordance with the lease.

For all other work Lessor may perform at the direction of the Contracting Officer that may not be covered under this lease, the Lessor must comply with the following instructions in order to receive payment:

Invoice Number: The Lessor (hereafter identified as the "vendor") must create and include a unique invoice number on each invoice submitted for payment. The invoice number is the only information provided to the vendor to identify their payment.

Vendor's remit to name and address: If the vendor's management company submits the invoice on behalf of the vendor, please include the name and address of the management company, not the vendor. The vendor's name and address must match the name and address in the GSA vendor file.

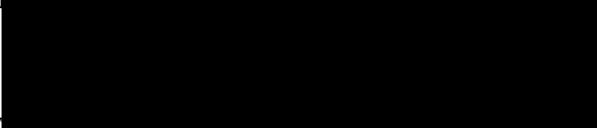

This Lease Amendment contains 2 pages.

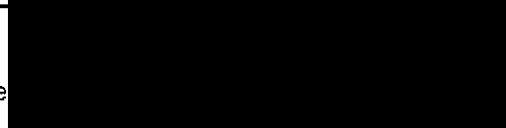
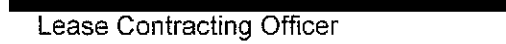
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date:

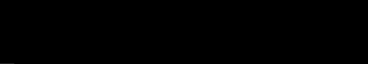
FOR THE LESSOR:

FOR THE GOVERNMENT - General Services Administration:

Signature: 
 Name: 
 Title: President
 Entity Name: Palos Verdes Properties, Inc.
 Date: 8-14-13

Signature: 
 Name: 
 Title: Lease Contracting Officer
 Public Buildings Service
 Date: AUG 20 2013

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Administrative Secretary - Thora A. Awan-Bygones
 Title: Administrative Secretary
 Date: 08/14/2013

GSA Pegasys Document Number: Vendors must cite the GSA Pegasys Document Number (PDN)[to be provided by the Contracting Officer] on their invoices and must submit their invoices directly to the GSA Greater Southwest Finance Center, with a copy to the Contracting Officer. *Invoices submitted to GSA without the PDN will be immediately returned.*

Invoicing instructions: Vendors must submit invoices electronically on the GSA Finance Website at www.finance.gsa.gov. Vendors who are unable to submit the invoices electronically, may mail the invoices to the following address:


General Services Administration
Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

B. Paragraph 30 is hereby added to the lease:

“30. Change orders number 1 and 2 are hereby added to scope of the Tenant Improvements, and will be paid for as described in paragraph 29 above.

Change order #1: Installation of an ADA-compliant door at the building lobby entrance. [REDACTED]
Change order #2: Installation of 110 feet of 2-inch conduit from building demarc to DCR: [REDACTED]

This document will not constitute a payment obligation until the date of execution by the Government. As a result, even though payment will be made retroactively, no monies whatsoever are due under this agreement until thirty (30) calendar days after the date of execution by the Government.

INITIALS: _____ &  _____
LESSOR GOVT