

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-07P-LTX16712
ADDRESS OF PREMISES 4005 Technology Drive Angleton, TX 77515-2536	PDN Number: PS0029312

THIS AMENDMENT is made and entered into between **RULICA / ANGLETON, LTD**

whose address is: 11823 Wilcrest Drive
Houston, TX 77031-1919

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 payment of Change Order Numbers 1 - 10.

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:

See Page 2

This Lease Amendment contains 24 pages including Exhibit "M".

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



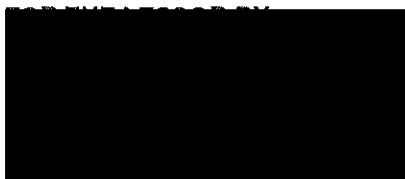
Signature: _____
 Name: Mike Latimer
 Title: President, Hardrock Holdings, LLC, General Partner
 Entity Name: Rulica/Angleton, Ltd.
 Date: November 13, 2014

FOR THE GOVERNMENT:



Signature: _____
 Name: JOSIAH SHERIDAN
 Title: Lease Contracting Officer
GSA, Public Buildings Service
 Date: 11-25-14

WITNESSED



Signature: _____
 Name: _____
 Title: _____, Property Manager
 Date: November 13, 2014

1. The parties mutually agree that the Government shall pay a lump sum in the amount **\$10,345.28**, for Change Order (C/O) Proposals 01 - 10; for work that has been provided and installed by the Lessor in the Government's lease premises; which is depicted in the attached Exhibit "M" (21 pages) and detailed below:

C/O Item	Description	Cost
1	Credit associated with changes to Room 114A to accommodate A/V requirements.	[REDACTED]
2	Changes as required to accommodate Telecommunications requirements.	
3	Replacement of 110v outlets, provide Non-Static VCT to LAN Room Floor, delete overhead microwave requirements, and changes to recessed slots in Multi-Purpose Conference Room	
4	Various changes associated with electric and telecommunications including cabling for [REDACTED]. (Office 108, Office 116, Room 113, Room 101, Room 114A/B and Team Room.)	
5	Installation of [REDACTED] in Lobby Area. Enlarge refrigerator opening in Galley to 36" width. Fee waived. No cost change order.	
6	Relocate data and electric for the A/V in the Main Conference Room (101). Fee waived. No cost change order.	
7 & 8	Reduce height. Change paint color. Upper cabinets.	
9	Add lock mechanism.	
10	Add one CAT6 data line and jack inside AV cabinet in Main Conference Room.	
Total Cost of Change Orders 1-10		

2. RULICA / ANGLETON, LTD releases the United States of America from any and all claims arising under or by virtue of this lease contract, with respect to all items included in this Lease Amendment, or any modification or change, except as is provided in this Lease Amendment (LA).
3. The payment required by this Agreement shall be made in accordance with Prompt Payment Act. Once the LA is fully executed by the Government and the Lessor, the Lessor may then submit for the lump-sum payment.

To submit for payment of the lump-sum payment, 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 **PS0029312** 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 1-800-676-3690 or email fw-clientservices@gsa.gov.

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

INITIALS:


LESSOR



&


GOV'T

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Leasing Specialist at the following address:

General Services Administration
ATTN: Patrick T. Staley
819 Taylor Street, Room 11A139
Fort Worth, TX 76102
Tel: 817-978-0131
Email: patrick.staley@gsa.gov

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

INITIALS:  & 
LESSOR GOVT