# Lease Amendment

**General Services Administration**  
**Public Buildings Service**

## Lease Amendment

**Address of Premises:**  
10222 San Pedro Ave.  
San Antonio, TX 78216

**This Agreement** made and entered into this date by and between **CGR San Pedro, LTD**  
whose address is:  
4040 Broadway  
Suite 520  
San Antonio, TX 78209

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereafter called the  
Government:  
WHEREAS, the parties hereto desire to amend the above Lease.

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

The purpose of this Lease Amendment (LA) 6 is to provide for dedicated electrical circuits in the above  
named lease space.

1. The Lessor shall provide alterations in consideration of a one time lump sum payment not to exceed  
$8,295.00 at 10222 San Pedro Ave., San Antonio, TX. The alterations shall be provided in accordance  
with scope of work attached as Exhibit A and lessor's cost proposal attached as Exhibit B. The scope of  
work (Exhibit A) and the cost proposal (Exhibit B) are hereby incorporated into the lease.

2. Lessor will maintain all alterations. Lessor hereby waives all rights to restoration pertaining to these  
alterations.

3. All work will be completed within 30 days of Notice to Proceed. Work will be coordinated with Jason  
Garlick at 817-850-8292.

(continued on Page 2)

**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 above date.

**Lessee:**  
**Contracting Officer**

**Address:**

**United States of America:**  
**General Services Administration**

**Signature:**  
**Official Title:**

---

**Witnessed for the Lessor by:**  
**Debbie Mendola**

**Printed Name and Signature:**

---

**Contracting Officer**

**General Services Administration**

**Signature:**  
**Official Title:**
4. Full execution of this agreement will serve as the Government's Notice To Proceed. Change orders must be approved by the Contracting Officer.

5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.

6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly as it is stated on the lease contract. The invoice should include the PDN number PS0025175. Lessor should submit invoices electronically on the GSA Finance Website at www.finance.gsa.gov (instructions for submitting invoices are found on the website). If Lessor is unable to process the invoices electronically, the Lessor may mail the invoices to the following address:

   GSA Greater Southwest Finance Center
   P.O. Box 17181
   Fort Worth, TX 76102