Lease Amendment Form 12/12
2.) Upon full execution and delivery of this Lease Amendment (LA) the Lessor can consider this as a Notice to Proceed with the above change orders #1, #2 and #3. The anticipated date of completion and acceptance by the Government is on or before February 10, 2014.

3.) The Lessor and the Government have agreed that the approved cost of the approved change orders is $4,147.14. The total cost of the Tenant Improvements is changed to $141,609.01 (LA1: $137,434.87 + LA 2: $2,344.15 + LA 3: $1,829.99 = $141,609.01). The Tenant Improvement cost includes all the Lessor’s fees for general and administrative costs, profit and any and all other fees associated with the completion of the change orders by the anticipated date of completion. Upon completion, inspection and acceptance of the space, the Government shall pay for the total Tenant Improvement Cost by amortizing $138,250.15 over the first five years of the term at an interest rate of 8.0%. The Lessor and the Government agree that a lump-sum payment for a portion of the total Tenant Improvement cost shall be made in the amount of $3,358.86 upon completion and acceptance of the Tenant Improvements. A subsequent Lease Amendment shall be issued upon Government acceptance of the space to restate the rent.

The Lessor agrees that the invoice shall be printed on the same letterhead as the party named on this lease, shall include the lease number, building address, and a price and quantity of the items delivered. It shall reference the number PS0028341 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 817-978-2408.

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

The Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

General Services Administration
Attn: Meredith Whitley
819 Taylor Street, Rm 11A00-114
Fort Worth, TX 76102

4.) All other terms and conditions are in full force and effect.