This Lease Amendment contains 3 pages plus Exhibit A (2 pages) and Exhibit B (1 page).

**FOR THE LESSOR:**

<table>
<thead>
<tr>
<th>Signature:</th>
<th>Name: Lexington Gears, LP</th>
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<td>Date:</td>
<td>1/12/16</td>
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**FOR THE LEASEE:**

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<tr>
<th>Signature:</th>
<th>Name:</th>
<th>Title:</th>
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**WITNESSED:**

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<tr>
<th>Signature:</th>
<th>Name: Vice President</th>
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<tr>
<td>Date:</td>
<td>1/12/16</td>
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1.) The tenant improvements have been completed and the Government accepts the leased premise on January 11, 2016. The Lessor and the Government agree that the requirements specifically identified in Exhibit “A”, Punch List, of this lease have not been met and these items are deficiencies. The Lessor is required to cure these deficiencies as part of the negotiated lease contract within 43 business days of the Government’s acceptance of the space for occupancy. Within 7 days of the completion date for the Lessor to cure the deficiencies in Exhibit “A” of this lease, the Lessor must coordinate a follow-up inspection with the Lease Contracting Officer to ensure all corrective action has been completed. In the event of any failure by the Lessor to cure the deficiencies or to provide any required repair or modernization under this lease, the Government will perform the work and deduct these amounts from the rent, including all administrative costs. No extensions will be granted.

2.) The Government and the Lessor have agreed that the total cost of the Tls and TSS is $5,156,401.73. The total TI cost of $4,886,372.02 and the total TSS cost of $270,029.71 includes all the Lessor’s fees for general and administrative costs, profit, management fees, architectural fees, and any and all other fees associated with the completion of the TI and TSS on or before the anticipated date of completion.

The Tenant Improvement Allowance (TIA) per the Lease Agreement is $2,513,727.82. The TIA shall be amortized over the first ten (10) years of the term at an interest rate of 6.25%. The Government retains the right to buy-down all or a portion of the TI Allowance.

The remaining balance of the total cost of the Tls and the TSS is $2,642,673.91 ($5,156,401.73 Total TI and TSS – $2,513,727.82 TI amount amortized) and shall be paid by a lump-sum payment upon completion and acceptance thereof by the Government.

Once the exact amount of the lump-sum payment has been determined by both parties and this Acceptance Lease Amendment No. 5 is fully executed by the Government and the Lessor, the Lessor may then submit for 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 PS0031572 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 800-676-3690. 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

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: Patrick Staley
819 Taylor Street, Room 11A-133
Fort Worth, Texas 76102-6124

3.) The Commencement Date of the rental shall be January 11, 2016, and shall expire on January 10, 2031, subject to the termination rights set forth in the lease.

4.) The leased premise square footage shall be 68,985 Rentable Square Feet (RSF) yielding 66,368 ANSI/BOMA Office Area (ABOA). Fourteen (14) surface parking spaces shall be provided for Government vehicles. These spaces must be lit but are no longer required to be secured. In addition, the Lessor shall provide such additional parking as required by the applicable code of the local government entity having jurisdiction over the Property. Exhibit B to the Lease (Parking Plan) is hereby deleted and replaced with the attached Exhibit B (Parking Plan).

5.) The Government shall pay the Lessor annual rent as follows:
From January 11, 2016, through January 10, 2026, the total annual rental shall be $1,852,894.70 at the rate of $154,407.89 paid monthly in arrears. The total annual rent consists of annual Shell Rent of $1,086,457.55, annual Operating Costs of $427,747.23 plus annual Operating Cost adjustments, annual Tenant Improvement Amortization cost of $338,689.92.

From January 11, 2026, through January 10, 2031, the total annual rent shall be $1,634,983.93 at the rate of $136,248.66 paid monthly in arrears. The total annual rent consists of Shell Rent of $1,207,236.70 and Operating Costs of $427,747.23 plus annual Operating Cost adjustments. There are no annual Tenant Improvement or TSS amortization costs.

6.) The Percentage of Occupancy for Property Tax Reimbursement purposes shall be 87.34% (68,985 RSF/78,985 RSF) and the new Base Year for property taxes shall be 2016.

7.) In accordance with the Lease paragraph 1.15 entitled "Operating Cost Base", the escalation base shall be $427,747.23 (68,985 RSF X $6.2005832/RSF).

8.) The Government’s Adjustment for Vacant Space shall be a reduction of $5.00 per ABOA SF.

9.) In accordance with the Lease paragraph 1.01 entitled "The Premises", the Common Area Factor shall be 1.03943 (68,985 RSF/66,368 ABOA SF).

10.) DTZ Americas, Inc. ("Broker") is the authorized real estate broker representing GSA in connection with this lease transaction. The total amount of the Commission is and is earned upon lease execution, payable according to the Commission Agreement signed between the two parties. Only of the Commission, will be payable to DTZ Americas, Inc. with the remaining which is the "commission credit", to be credited to the shell rental portion of the annual rental payments due and owing to fully recapture this commission credit. The reduction in shell rent shall commence with the first month of the rental payments and continue until the credit has been fully recaptured in equal monthly installments over the shortest time practicable.

Notwithstanding the "Rent and Other Consideration" paragraph of the Lease, the shell rental payments due and owing under this lease shall be reduced to recapture fully this commission credit. The reduction in shell rent shall commence with the first month of the rental payments and continue as indicated in this schedule for adjusted Monthly Rent:

Month 1 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 1st Month's Rent.

Month 2 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 2nd Month's Rent.

Month 3 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 3rd Month's Rent.

Month 4 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 4th Month's Rent.

Month 5 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 5th Month's Rent.

Month 6 Rental Payment $154,407.89 minus prorated commission credit of equals adjusted 6th Month's Rent.

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