

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 9
	TO LEASE NO. GS-04B-61020
ADDRESS OF PREMISES 1425 Chatham Parkway, Savannah, GA 31405-0303 GSA Building No. GA2176ZZ	RWA and PDN Number: N0535494/PS0026150 RWA and PDN Number: N0331067/PS0022029

THIS AMENDMENT is made and entered into between **Western Devcon, Inc.** whose address is: 10525 Vista Sorrento Parkway, #110, San Diego, CA 92121-2747 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 memorialize TI reconciliation and establish final LUMP SUM payment of Tenant Improvements.

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 April 2, 2013 to total cost of change orders incorporated in Supplemental Lease Agreements 1-5 and Lease Amendments 6-7 and reestablish the LUMP SUM Payment owed to the Lessor. Paragraph 7 is deleted in its entirety and the following substituted therefore.

7. The Lessor and the Government have completed the **Lump Sum Reconciliation** of change orders incorporated in Supplemental Lease Agreements (SLA) 1-5, and Lease Amendments (LA) 6-7. The Government shall make a one-time lump sum payment in the amount of \$6,964,924.83 to the Lessor. This amount represents the costs that exceed the maximum tenant improvement allowance of \$1,355,710.50 and includes the original LUMP SUM Payment stated in Lease Contract and the Supplemental Lease Agreements and Lease Amendments listed below. The reconciliation of cost for the relocation services will be established through a subsequent Lease Amendment. Payment will be due only for items specifically stated in the Lease Contract and Supplemental Lease Agreements 2, 3,4,5, and Lease Amendments 6 and 7. All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 and must cite Payment Document Number listed below.


SLA	Change Order#	Amount	RWA/PDN#
Lease Contract	LUMPSUM	\$5,497,989.00	N0331067/PS0022029
Supplemental Lease Agreement	2	\$537,835.68	N0331067/PS0022029
Supplemental Lease Agreement	3	\$578,614.50	N0331067/PS0022029
Supplemental Lease Agreement	4	\$297,715.00	N0331067/PS0022029
Supplemental Lease Agreement	5	\$22,815.00	N0331067/PS0022029
Lease Amendment	6	\$3,768.00	N0331067/PS0022029
Lease Amendment	7	\$26,187.65	N0535494/PS0026150

This Lease Amendment contains {1} page.

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

Signature: _____
Name: _____
Title: President
Entity Name: Western Devcon, Inc
Date: 04/03/13

FOR THE GOVERNMENT

Signature: _____
Name: Maria Dent
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 04/04/2013

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: _____
Date: 04/03/13