

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5 TO LEASE NO. GS-07P-LNM17383
ADDRESS OF PREMISES 1800 MARQUESS STREET LAS CRUCES, NM 88005	PDN Number: PS0034082

THIS AMENDMENT, made and entered into this date by and between WHITFIELD PROPERTIES, INC.
whose address is: 1100 SOUTH MAIN STREET, SUITE 100
LAS CRUCES, NM 88005

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 issue a Notice to Proceed for Change Orders 4-11.

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


NOTICE TO PROCEED WITH CHANGE ORDERS

A. The Government has reviewed the following change orders and have deemed them fair and reasonable. Hereby, the Government issues Notice to Proceed with the work associated with Change Orders 4-11, non-sequential, based on the below table. The Tenant Improvement Allowance (TIA) will be amortized into the rent at 6% over the firm term. The balance will be paid via Lump Sum Payment.


This Lease Amendment contains 2 pages plus exhibits.

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.

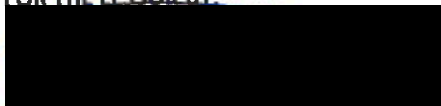
FOR THE LESSOR:

Signature: 
Name: Susan W. Drewry
Title: President
Entity Name: Whitfield Properties, Inc.
Date: April 25, 2017

FOR THE GOVERNMENT:

Signature: 
Name: Kristine Delort
Title: Lease Contracting Officer
GSA, Public Buildings Service, B7
Date: 4/26/17

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Larry Dorbandt
Title: Managing Member, Dorbandt Realty,
Date: April 25, 2017

B. Completion of all work associated with this lease amendment must be completed and inspected by the Government and deemed substantially complete prior to lump sum payment being issued.

Change Order	Description	Cost	LA	Exhibit
CO 4	VCT upgrades		5	5A
CO 5	Accent Paint		5	5B
CO 6	Safety railing		5	5C
CO 7	Bollards		5	5D
CO 8	Add Electrical		5	5E
CO 9	Mailboxes		5	5F
CO 10	Add card readers		5	5G
CO 11	Add airline		5	5H
	Total for LA 5	\$21,660.94		

C. **INVOICING FOR COMPLETION OF WORK:**

The invoice shall annotate the name and address of the Lessor (the Lessor must match the name and address in the Governments vendor file), a "PS Number" will be sent to you after the Government executes this Lease Amendment. The Lessor shall submit an original and one copy of the invoice, which must annotate the "PS Number". The invoice should be submitted in a Not To Exceed amount of \$21,660.94. The Original Invoice shall be submitted either electronically to the Finance Website at <http://www.finance.gsa.gov> or mailed to:

General Services Administration
 FTS and PBS Payment Division (7BCP)
 P.O. Box 17181
 Fort Worth, Texas 76102-0181

A copy of the invoice must be provided to the Lease Contracting Officer at the following address:

General Services Administration
 Attn: Kristine Deltorto
 200 NW 4th Street, Room 4050
 Oklahoma City, OK 73102

For an Invoice to be considered proper, it must:

1. Be received after the execution of the Lease Amendment and included in the final Invoice
2. Reference the Pegasys Document Number (PDN) PS0034082
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above.

INITIALS:

SWD
LESSOR

&

[Signature]
GOVT