

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	LEASE AMENDMENT No. 8
	TO LEASE NO. GS-07P-LNM17327
<b>LEASE AMENDMENT</b>	
ADDRESS OF PREMISES FORMER CITY HALL BUILDING 200 NORTH CHURCH LAS CRUCES, NM 88011-3512	PDN Number: PS0036953

**THIS AMENDMENT** is made and entered into between PBC Acquisitions VI, LLC

whose address is: 1160 Battery Street, Suite 250  
San Francisco, CA 94111-1216

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 provide a Notice To Proceed for Change Order no. 4 located in Exhibit 'A'

**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, effective upon execution by the Government as follows:

- 1) You are hereby authorized to proceed with Change Order no. 4 attached as Exhibit 'A' in the total amount not to exceed \$5,010.35. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

You are hereby authorized to proceed with construction of tenant improvement for the following change:

C/O #	Date	Description	Amount
4	03/09/2017	Reroute Fiber conduit to ADP Room	\$5,010.35
<b>TOTAL</b>			<b>\$5,010.35</b>

This Lease Amendment contains 8 pages including Exhibit 'A'

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.

<p><b>FOR THE LESSOR:</b></p> <p>Signature: _____  Name: K. Cyrus Sanandaji  Title: Authorized Representative  Entity Name: PBC Acquisitions VI, LLC  Date: 3.20.2017</p>	<p><b>FOR THE GOVERNMENT:</b></p> <p>Signature: _____  Name: Jeff Seria  Title: Lease Contracting Officer  GSA, Public Buildings Service,  Date: 3/21/2017</p>
<p><b>WITNESSED FOR THE LESSOR BY:</b></p> <p>Signature: _____  Name: Kabir Seth  Title: Acquisitions  Date: 3/20/17</p>	

The total amount (lump sum payment) of \$5,010.35 will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Thus far, the total one time lump sum payment that will be paid to the Lessor upon substantial completion, inspection, and acceptance for PS# 0036953 is as follows:

Lease Amendment No.	Description	Lump Sum Payment
4	Notice To Proceed For Construction	
5	Change Order No. 1	
6	Change Order No. 2	
7	Change Order No. 3	
8	Change Order No. 4	
<b>Total Lump Sum Payment</b>		<b>\$1,975,364.33</b>

Regarding the lump sum payment for this project, please follow these instructions:

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Project Manager. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. If you are unable to process the invoice electronically you may mail the original invoice to the following address General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX, 76102-0181

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 PS0036953

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Project Manager at the following address:

General Services Administration  
ATTN: Cindy Bartel  
819 Taylor St, Room 11A01  
Fort Worth, TX 76102

INITIALS: KCS & js  
Lessor Govt