

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4 TO LEASE NO. GS-05P-LOH18735
ADDRESS OF PREMISES 925 KEYNOTE CIRCLE BROOKLYN HEIGHTS, OH 44131-1870	PDN Number: PS0033762

THIS AMENDMENT is made and entered into between Omni Keynote, LLC

whose address is: 26110 Emery Road, Suite 250
Cleveland, OH 44128-5788

Hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to provide a Notice To Proceed for the Change Orders listed below.

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:

You are hereby authorized to proceed with the Change Orders listed below in the total amount of \$288,836.81. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Orders have been reviewed and found fair and reasonable.

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

C/O #	Description	Amount
001	HSDN Room	
003A-R1	Chase walls, HVAC, and reinforcing steel	
007	Fireproof steel	
8A	Locker Room Revisions	
11	Carpet spec revision	
		(\$6,859.80)

This Lease Amendment contains 2 pages

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

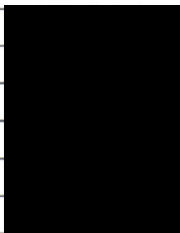
Signature: [Redacted]
 Name: PATRICK FINLEY
 Title: MANAGING PARTNER
 Entity Name: OMNI KEYNOTE, LLC
 Date: JUNE 7, 2016

FOR THE GOVERNMENT:

Signature: [Redacted]
 Name: Christine M. Reynolds
 Title: Lease Contracting Officer
GSA, Public Buildings Service,
 Date: July 10, 2016

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
 Name: THOMAS FINLEY
 Title: PARTNER - OMNI KEYNOTE, LLC
 Date: JUNE 7, 2016

12A	Reduce Fence in Parking Lot		
13	Remove fire hose cabinet at ERO		
15-R1	Relocate door 008A		
16	Tele/data cabling		
18	AT&T Conduit		
19	Linoleum Floor		
TOTAL		\$288,836.81	

The total amount (lump sum payment) of \$288,836.81 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.

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 PS0033762

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: Paul Wallin
230 S. Dearborn Street, Suite 3300
Chicago, IL 60604

INITIALS:  & 
LESSOR

GOVT