GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 5

TO LEASE NO. GS-07B-16724

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10222 San Pedro, San Antonio, Texas 78216

THIS AGREEMENT, made and entered into this date by and between CRG San Pedro, LTD

whose address is 4040 Broadway Suite 520

San Antonio, Texas 78209

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

WHEREAS, the parties hereto desire to amend the above Lease

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

1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order #7R – Re-route wall mounted electrical and data to above ceiling J-box for power pole connection to systems furniture (9 locations – 1st floor; 11 locations - 2nd floor):

TOTAL ADD FOR CHANGE ORDER #7R: 5



Continued on Page 2

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	FOR THE GOVERNMENT:		
Signature: Name: Name: MANNUAL OF GP Entity Name: CRG SAN PEONS, UTO Date:	Signature: Name: A Contracting Officer GSA, Public Buildings Service Date: 4 9 4		

WITNESSI		
Signature:		
Name:	Debbie Mendiola	
Title:		
Date:	11-8-12	

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2. The changes described above and in the attached Exhibit A (5 pages) pursuant to this Lease Amendment shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is changes performed under this contract shall not exceed.

Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of within 30 days upon receipt of an original invoice.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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

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

US General Services Administration Attn: CONTRACTING OFFICER – ED PEREZ 300 E 8TH STREET Room: G-150 AUSTIN TX 78701-3233

A proper invoice must include the following:

Invoice date
Unique invoice #
Name of the Lessor as shown on the Lease
Lease contract number, building address, and a description, price, and quantity of the items delivered
GSA PDN # PS0022743

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

- 3. The Lessor hereby waives restoration as a result of all improvements.
- 4. Use of the GSA Form 276, Supplemental Lease Agreement (SLA) has been discontinued. All references in the lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment."
- 5. All other terms and conditions remain in full force and effect.

INITIALS:

W/ & /48

Lease Amendment Form 07/12