

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-07P-LOK17372
ADDRESS OF PREMISES 901 NE 122 nd Street Oklahoma City, OK 73131	PDN Number - PS0032877

THIS AMENDMENT is made and entered into between Market 901, LLC

whose address is: 825 N. Broadway, Suite 300
Oklahoma City, OK 73102

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 1) provide for a Notice to Proceed for Change Orders (C/O #1 and #2; and 2) to order tenant improvements which exceed the tenant improvement allowance; and 3) waive restoration.

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. This Lease Amendment is your Notice to Proceed with the following agency requested change orders:

Change Order No. 1	Walls full height at Secure Storage, Walls through grid	
Change Order No. 2	Floorplan changes	

TOTAL COST OF CHANGE ORDERS **\$38,819.00**


Continued on Page 2

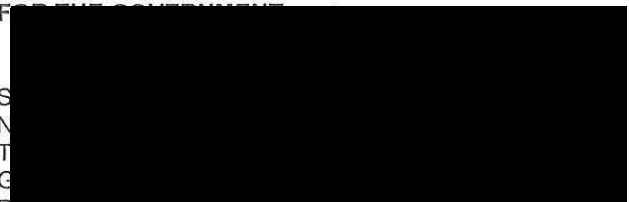
This Lease Amendment contains 11 pages inclusive of Exhibit A (9 pages).

All other terms and conditions of the lease shall remain in force and effect.

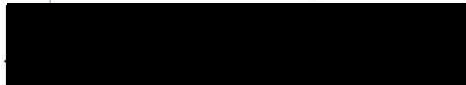
IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR

Signature: 
Name: _____
Title: MANAGER
Entity Name: MARKET 901, LLC
Date: 12-9-15

Signature: 
Name: _____
Title: _____
Date: 12/9/2015

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: _____
Title: Controller
Date: 12-9-15

The cost of Change Orders 1 and 2 is \$38,819.00 as described in Exhibit A attached (9 pages). The Government hereby orders the balance of \$38,819.00. The total cost includes all labor, materials, Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of Change Orders 1 and 2.

2. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$38,819.00, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Leasing Specialist) 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 GSA Leasing Specialist at the following address:

General Services Administration
Attn: GSA LEASING SPECIALIST – JASON BELLE
819 TAYLOR STREET, ROOM 11A01
FT. WORTH, TX 76102

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 # PS0032877

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.

End of Lease Amendment No. 2

INITIALS:


LESSOR

&


GOVT