GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 3
LEASE AMENDMENT	TO LEASE NO. GS-07B-17072
ADDRESS OF PREMISES 5509 S. DONNY BROOK AVENUE TYLER, TX 75703-6112	PDN Number: PS0032976

THIS AMENDMENT is made and entered into between Curtis Investments - Tyler, LLC

whose address is:

Nar Title: Date: 5641 SMU Blvd. Suite 100

Dallas, TX 75206-5026

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 Orders no. 2 through 8.

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 Change Order no. 2 attached as Exhibit 'A' in the total amount not to exceed Change Order no. 3 attached as Exhibit 'B' in the total amount not to exceed Change Order no. 4 attached as Exhibit 'C' which is a deduct of Change Order no. 5R1 attached as Exhibit 'D' in the total amount not to exceed Change Order no. 6 attached as Exhibit 'E' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order no. 8 attached as Exhibit 'G' in the total amount not to exceed Change Order

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

C/O#	Date	Description	Amount
2	11/11/2015	Same Height and ADA Handicap Accessible Interview Windows	
3	11/18/15	Phase 1 Data Work	

This Lease Amendment contains 48 pages including Exhibits A through G

	ons of the lease shall remain the parties subscribed their n		
		inature me: le: <u>Lease Contracting Onicer</u>	
Date: Curbs L	/2016	SSA, Public Buildings Service, Date: 4/26/16	
WITNESSED FOR THE LE	7000	Date. Tracelle	-

4	12/23/15	Ceramic Tile vs VCT Credit	
5R1	12/23/15	Temporary Electric	
6	1/12/16	Project Data	
7	1/6/16	Mini Blinds	
8	1/12/16	Interview Window Signage	
	<u> </u>	TOTAL	\$70,288.00

The total amount (lump sum payment) of \$70,288.00 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 PS# 0032976.

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

General Services Administration ATTN: Kristine Deltorto GSA, PBS, R7 - Leasing Division 200 NW 4th Street, Room 4050 Oklahoma City, OK 73102 (405) 231-5437

INITIALS: