GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 4

TO LEASE NO. GS-07B-17317

ADDRESS OF PREMISES:

University Heights Business Park

5563 Dezavala Road

San Antonio, TX 78249-1734

THIS AGREEMENT, made and entered into this date by and between ARI UNIVERSITY HEIGHTS, LP

whose address is

21031 Warner Center Lane #C Woodland Hills, CA 91367-6576

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:

The purpose of this Lease Amendment (LA) 4 is to provide for alterations in the above named lease space.

- 1. The Lessor shall provide alterations in consideration of a one time lump sum payment not to exceed \$4,887.49 at the University Height Business Park, 5563 Dezavala Road, San Antonio, TX. The alterations shall be provided in accordance with scope of work attached as Exhibit A and lessor's cost proposal attached as Exhibit B. The scope of work (Exhibit A) and the cost proposal (Exhibit B) are hereby incorporated into the lease.
- 2. Lessor will maintain all alterations. Lessor hereby waives all rights to restoration pertaining to these alterations.
- All work will be completed within 75 days of Notice to Proceed. Work will be coordinated with Paul Neidinger at 210-306-2941.

(Continued on next page)

All other terms and conditions of the Lease shall remain in force and effect.	
ed their names as of the below date.	
	FOR TH
	Signatu
	Name: TRACIA. HARTER
Title:	Title: Lease Contracting Officer
Entity Name: ARI UNIVERSITY HEIGHTS, LP	GSA, Public Buildings Service
Date: 9/8/17	Date: 9/12/17
THE. IMPSORTION (DUXCHIATE	
Date: 9-8-17	·

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- 4. Full execution of this agreement will serve as the Government's Notice To Proceed. Change orders must be approved by the Contracting Officer.
- 5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.
- 6. In order to receive payment, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract. The invoice should include the PDN number PS0039358. Lessor should submit invoices electronically on the GSA Finance Website at www.finance.gsa.gov (instructions for submitting invoices are found on the website).

Lessor Gov't