GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL AGREEMENT NO. 8	DATE 9-4-2012
SUPPLEMENTAL LEASE AGREEMENT	TO LEASE NO. GS-09B-02895	

ADDRESS OF PREMISES: 5710 W. Chandler Blvd., Chandler, Arizona 85226

THIS AGREEMENT, made and entered into this date by and between Chandler Midway III, LP

whose address is: 12651 High Bluff Drive, #250
San Diego, CA 92130

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 authorize **Change Orders #20 and #27** as outlined in Exhibit A attached, and provide lump sum payment procedures.

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:

Paragraphs 30 and 31 are deleted and replaced as follows.
30. Upon completion and acceptance of Change Orders 13 through 27 identified herein, the Lessor shall submit for Lump Sum Payment an original and one copy of the Invoice. Lessor shall contact the GSA Contracting Officer for the "PS Number", which must be annotated on the invoice. The original invoice, in an amount not to exceed **$72,975.71** shall be submitted electronically via the GSA Finance Website at www.finance.gsa.gov.

A copy of the invoice shall be simultaneously submitted to GSA at:
GSA, Realty Services
300 West Congress St., Suite 4B
Tucson, AZ 85701

A proper invoice must include the following: invoice date; name of the Lessor as shown on the Lease; Lease contract number, building address, and a description, price and quantity of the items delivered; annotation of GSA PS Number. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

31. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 30:

C.O. #	Date Authorized	Description	Amount
13	Upon execution of SLA 7	Millwork, relocate electrical room wall, change paint color	[redacted]
14	Upon execution of SLA 7	Bike racks and ash trays and concrete pad	[redacted]
15	Upon execution of SLA 7	Ground CAA overhead pipes	[redacted]
16	Upon execution of SLA 7	Electrical work for clock outlets	[redacted]
17	Upon execution of SLA 7	Carpet and VCT changes – remove accent strip	[redacted]
18	Upon execution of SLA 7	Emergency Shut Off Power	[redacted]
19	Upon execution of SLA 7	Punchlist outlets and lights	[redacted]
21	Upon execution of SLA 7	Room 205 WinkWall paint and wall covering	[redacted]
22	Upon execution of SLA 7	Relocate wall devices in Huddle 224	[redacted]
23	Upon execution of SLA 7	Breakroom 223 Finishes, HVAC, acoustical, fire protection, caulking	[redacted]
24	Upon execution of SLA 7	Option #1- Hall 225 wall protection- corner guards and chair rails	[redacted]
25	Upon execution of SLA 7	CAA 106 Electrical panel	[redacted]

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR: Chandler Midway III, LP

BY _____ (Signature) MATT MCMAHON (Owner)

IN THE PRESENCE OF Kristen Farmer (Signature) KRISTEN FARMER (Owner)

UNITED STATES OF AMERICA: **GENERAL SERVICES ADMINISTRATION**

BY _____ (Signature) _____ CONTRACTING OFFICER (Title)

C.O. #	Date Authorized	Description	Amount
26	Upon execution of SLA 7	Seals and Signage	[redacted]
27	Upon execution of SLA 8	Rekey existing hardware	
20	Upon execution of SLA 8	Projection Walls in rooms 103 and 230	
		Total Lump Sum Cost	$72,975.71

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

Lessor: _____ Government: _____