GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL AGREEMENT NO. 4	DATE 7-26-2012
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 Order #11 and #12 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 28 and 29 are deleted in their entirety and the following substituted therefore.
28. Upon completion and acceptance of Tenant Improvements 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 **$790,725.21** 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.

29. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 28:

C.O. #	Date Authorized	Description	Amount
N/A	05/11/2012	Lump Sum Cost at Notice to Proceed	$726,717.32
1	06/15/2012	Install twistlock receptacle in first floor telco room to accommodate Century Link	$612.67
2	06/15/2012	Install receptacles and conduit sleeves for VTC units and wall mounted monitors	$2,176.44
3	06/15/2012	Add security mesh to type '8' walls and credit to remove R-foil to and double layer of drywall to type '3' walls.	$12,036.86
4	06/15/2012	Relocate existing OSA duct outside of CAA rooms	$1,976.90
5	06/15/2012	Provide and install 4" telco conduit from room 118 to 220-B, and from 1st floor Tele/Electric to 220-B	$5,759.13
6	06/15/2012	Provide dumpsters for IT equipment packages and recycle	$3,471.82
7	06/15/2012	Install four 42-inch concrete spheres as bollards	$7,247.05
8	07/17/2012	Room 221, ceiling	$1,353.72
9	07/17/2012	Data and security conduits	$5,529.23
10	07/17/2012	Combination door locks	$2,905.82
11	Upon execution of SLA 4	Key machine cores and software	$2,164.78
12	Upon execution of SLA 4	Various CAA Security changes	$18,773.47
		Total Lump Sum Cost	$790,725.21

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

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) — RONALD D. McMAHON, Manager (Owner)

IN THE PRESENCE OF _____ (Signature) — KRISTEN FARMER (Owner)

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

BY _____ (Signature) — CONTRACTING OFFICER (Title)