

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

Supplemental Agreement
No. 4

Date:

~~OCT 18 2012~~

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO. GS-09B-02408

ADDRESS OF PREMISES

Beltway Business Park, Office No.3
5650 Badura Avenue
Las Vegas, NV 89118-4719

THIS AGREEMENT, made and entered into this date by and between Beltway Business Park Office No. 3, LLC

whose address is 2300 W. Sahara Avenue, Suite 530
Las Vegas, NV 89102-4353

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 Notice to proceed for change orders requested:

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon Government execution, as follows: To add Paragraph 27 to the Lease to make a lump sum payment for agency directed change orders.

Paragraph 27 is added to the lease as follows:

27. In accordance with Section 3.33 Tenant Improvement Rental Adjustment (AUG 2008), the Government shall make a lump sum payment to the Lessor for the associated change orders in the amount of \$169,497.11.

Paragraph 27 is continued on Sheet 1 and Sheet 2 which is attached to and made apart of SLA No. 4.

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

LESSOR: Beltway Business Park Office No. 3, LLC


Manager: Majestic Beltway Office Buildings, LLC, a Delaware limited liability company

 Signature) _____ (Title)

Manager: Thomas & Mack Beltway, LLC, a Nevada limited liability company

 _____ (Title)

IN THE PRESENCE OF

 _____
(Signature)

13191 Crossroads Parkway North, Sixth Floor
City of Industry, CA 91746-3497

(Address)

UNITED STATES OF AMERICA: General Services Administration, Public Buildings Service

 _____
CONTRACTING OFFICER

Sheet Number 1 Attached To and Forming Apart of SLA No. 4 for Lease No. GS-09B-02408:

NTP for TI Change Orders Issued by Lease Amendment		
Change Order #1	ASC Copy Area new partition Wall	
Change Order #2	Additional Stamp and Ink Lockers	
Change Order #3	Additional Outlets	
Change Order #4	Hallway 129 Additional duplex/data/voice	
Change Order #5	Millwork for guard desk and removable cores	
Change Order #6	Add guard rail in lobby	
Change Order #7	Electrical for hand dryers	
Change Order #8	Gas Line Revisions	
Change Order #9	Power for smoke fire damper	
Change Order #10	Break room 142 outlet on east wall	
Change Order #11	Laminate for visitor side of Info counter on soffit above	
Change Order #12	Cisco 3750 Series Switch	
Change Order #13	Add Bosch equipment per Delta 3 Plans	
Change Order #14	Transient Voltage Surge Suppression	
Change Order #15	Plastic laminate wall panels at Info counters	
Change Order #16	Grind concrete at front entry	
Change Order #17	Add dedicated circuit for xray/magnetometer	
Change Order #18	Electrical for copy area 114	
Change Order #19	Architectural and MPE service fees	
Change Order #20	Add phone and data outlets	
Change Order #21	Building dept plan check and permit fees for revisions	
Change Order #22	Hallway 121 Emergency Exit Door	
Change Order #23	Bulk Storage and Copy Area Electrical Revisions	
Change Order #24	AI phone with camera eye at receiving door	
Change Order #25	Employee Entrance Door E141- change out hardware assembly	
Change Order #26	Natz Cert Prep Door 116	
Change Order #27	35 Corner Guards	
Change Order #28R1	Elimination of backflow preventer from room 132	
Change Order #29	Restroom Accessories	
Change Order #30	Stainless steel under hand dryers	
Change Order #31	Dutch doors hardware	
Change Order #32	Numerical labels to recessed lockers	
Change Order #33	Loading Zone/Area in rear parking lot	
Change Order #34	Rounded edge to wall at caps in ASC area	
Change Order #35	Provide clear glass at info counters	
Change Order #36	Knox Box	
Change Order #37	NEMA plugs at 3 copy area locations	
Change Order #38	Relocation of ducts in computer room	
Change Order #39 (Deduct)	Chair rail and wall cap allowance	
Change Order #40	Tackboards Allowance	
Change Order #41 (Deduct)	Chain Link Fence Allowance	
Change Order #42 (Deduct)	Statue of Liberty decal, relocation of signs and building directory	
Change Order #43	Provide SS-2 transaction top on Reception Desk	
Change Order #44	Additional Trash cans and paper towel dispensers in restrooms	
Change Order #45	Handicap Signage	
Change Order #46	Branding Allowance	
Change Order #47	Card Reader at FOD STE office #130	
Change Order #48	Relocate voice/data @ conference tables	
Change Order #49	Reduce width of stainless steel guard rail	
TOTAL	TOTAL CHANGE ORDERS	\$169,497.11

Initials: Lessor ~~Government~~ Government

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Sheet Number 2 Attached To and Forming Apart of SLA No. 4 for Lease No. GS-09B-02408:

The Lump sum payment is authorized under Reimbursable Work Authorlzation Number A0837752 and PS Number PS0022909. No GSA Broker Commission or Commission Credit shall be due by the Lessor with respect to the \$169,497.11.

The Lessor shall submit an Invoice requesting payment to GSA Finance, electronically, via the following website:

<https://www.finance.gsa.gov/webvendors/>

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Inger Whitfield
600 South Las Vegas Blvd. South, Suite 600
Las Vegas, NV 89101-6637

A proper Invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of Lessor as shown on the lease
- Lease contract number and building address
- Description, price and quantity of Items delivered
- GSA PDN# PS0022909

If the Invoice is not submitted on company letterhead, the person(s) with whom the lease contract is made must sign the invoice.

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

Initials: Lessor  Government 

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