THIS AGREEMENT, made and entered into this date by and between ES INVESTORS, LTD whose address is: 6393 Oak Tree Boulevard Independence, OH 44131-6964 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease by issuing Notice to Proceed on Change Order 2.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon Government execution, as follows:

The purpose of this Lease Agreement (LA) Four (4) is to provide Notice to Proceed for:

Change Order Number Two (2) for additional power for phone and UPS requirements as work as outlined in Lessor’s correspondence to GSA dated July 19, 2013 for the specified price of ___________.

Of this amount, __________ will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and acceptance of the work and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump sum payment of __________ please follow these instructions:

This Lease Amendment contains two (2) pages.

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

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR: FOR THE GOVERNMENT:

Signature: ___________________________ Signature: ___________________________
Name: Moderator: ___________________ Name: Christopher Bonfiglio
Title: Superintendent of Operations Title: Lease Contracting Officer
Entity Name: Essex Place Title: GSA, Public Buildings Service
Date: 8/1/13 Date: 8/1/13

WITNESSED FOR THE LESSOR BY:

Signature: ___________________________
Name: Director of Operations
Title: ___________________________
Date: 8/1/13
Create and include a unique invoice number on the invoice submitted for payment.

The billing vendor's name and address must match the name and address of the payee on the Government lease document.

Please cite PS Number PS0026428 on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.

Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP)
PO Box 17181
Fort Worth, TX 76102

This Notice to Proceed only approves the amount of ______ Any additional expenditures must be approved by the Lease Contracting Officer in writing.

Should ______ request changes, these changes must be documented, estimates received, and the change order approved in writing by the GLA Lease Contracting Officer before the change can be made since additional funds will be required from ______ before proceeding. The Lessor will not get reimbursed for any change orders not approved by the Lease Contracting Officer in writing.