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| <b>GENERAL SERVICES ADMINISTRATION</b><br>PUBLIC BUILDINGS SERVICE<br><br><b>SUPPLEMENTAL LEASE AGREEMENT</b> | SUPPLEMENTAL AGREEMENT<br><b>NO. 4</b> | DATE<br><i>10/29/2012</i> |
|   | TO LEASE NO.<br><b>GS-07B-16971</b>    |                           |

ADDRESS OF PREMISES: 4300 Highline Blvd., Oklahoma City, OK 73108-1830

THIS AGREEMENT, made and entered into this date by and between Appian Properties, LLC, whose address is 2600 SW 136<sup>th</sup> Street, Oklahoma City, OK 73170-5135

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto agree to supplement the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective on October 12, 2012 as follows:

- 1.) To provide a description for Change Order (C/R) #1; and
- 2.) To provide a Notice to Proceed and provide for an anticipated date of completion; and
- 3.) To provide for the change in the total cost of the Tenant Improvements; and
- 4.) To provide for the payment of the total Tenant Improvement Cost ; and
- 5.) All other terms and conditions are in full force and effect.

See Attached

IN WITNESS WHEREOF, the parties subscribe their names as of the above date.

[Redacted Signature]

*President*

Title

*Walter M Kos, tsky*  
 Printed Name

[Redacted Signature]

*Povencla S. Gomez*  
 Printed Name

[Redacted Signature]

[Redacted Signature]

General Services Administration  
 819 Taylor St., Room 5A18  
 Fort Worth, TX. 76102  
 Contracting Officer  
 (Official Title)

Supplemental Lease Agreement No. 4  
GS-07B-16971  
4300 Highline Blvd  
Oklahoma City, OK 73108-1830

1.) The Lessor shall provide all the materials, labor, and services required to provide the completion of the Tenant Improvements including Change Order (C/R) #1 totaling \$31,500.00, all of which are depicted in the Revised Titus Construction Proposal dated October 4, 2012, which is depicted in the attached Exhibit "A".

2.) Upon full execution and delivery of this Supplemental Lease Agreement (SLA) the Lessor can consider this as a Notice to Proceed with the Tenant Improvement construction. The total cost of the Tenant Improvement Cost including Change Order (C/R) #1 is **\$31,500.00**. The anticipated date of completion and acceptance by the Government is on or before November 23, 2012.

3.) The Lessor and the Government have agreed that the total cost of the Tenant Improvements shall change from \$23,340.00 to \$31,500.00 [ $\$23,340.00 + \$8,160.00 = \$31,500.00$ ]. It is agreed that the total cost of the Tenant Improvements including Change Order (C/R) #1 in the amount of \$31,500.00 shall be paid by lump-sum payment.

Any changes to the Scope of Work, which result in a financial change to the lease agreement, of any type, must be approved, in writing, by the GSA Contracting Officer.

The Tenant Improvement cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the Tenant Improvements by the anticipated date of completion.

4.) Upon the completion of the Tenant Improvements and the acceptance thereof by the Government, the rent commencement date and the rent schedule (including the Shell Rent and Operating Costs) shall be established by a subsequent Supplemental Lease Agreement.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. **The invoice shall reference the number PS0024257** and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.


If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

General Services Administration  
**ATTN: Don Day**  
819 Taylor Street, Rm. 5A18  
Fort Worth, TX 76102

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

Gov't Initials:   
Lessor Initials: 