

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
**NO. 10**

DATE

2.2.11

TO LEASE NO.  
GS-09B-02196

ADDRESS OF PREMISES [REDACTED] Phoenix Building  
21711 North 7<sup>th</sup> Street  
Phoenix, AZ 85024

THIS AGREEMENT, made and entered into this date by and between

The Ryan Companies US, Inc.  
One North Central Avenue  
Suite 1300  
whose address is Phoenix, AZ 85004-4418

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective on the day the Government signs **Supplement Lease Agreement Number 10** as follows:

Supplemental Lease Agreement Number 10 is hereby issued to reflect a CREDIT DUE TO THE GOVERNMENT for this Change Order requested by the Government.

**Paragraph Number 39.** is hereby added to the lease contract as follows:

39. The Lessor shall provide all labor, materials, professional design fees and permits to furnish, install and maintain all changes identified in Tenant Work Request **Variance # 1, 9, 13, 32, 35, 37 and 40A in the Tenant Work Request/Scope Variance Log.** The reference changes are to furnish and install as follows:

- TWR #1: Omit Toilet Rooms in 4-13F and 12-65C: [REDACTED]
- TWR #9: Delete one [REDACTED] thru in VSF: [REDACTED]
- TWR #13: Omit overhead roll up doors at parking garage: [REDACTED]
- TWR #32: Omit 1" site conduit at perimeter fence: [REDACTED]
  
- TWR #35: Red Rotating Beacon Lights in SWE Areas [REDACTED]
- TWR #37: Lounge 6-61A Upgrades VCT Pattern-Pony Wall with counter cap [REDACTED]
- TWR#40A: Add can lights at X09 light locations [REDACTED]

TOTAL CREDIT DUE TO THE GOVERNMENT: (-\$31,314.94)

*[Handwritten signature]*

Payment for lump sum costs associated with reimbursable work items; the Lessor is hereby notified that the Lessor submit for Lump Sum Payments, an original and one copy of the invoice for the reimbursable work items, including the annotation of PS Number "PS 0019851", on the invoice covering SLA #10 by reference, Tenant Work Request/Scope Variance Log #1, 9, 13, 32, 35, 37 and 40A. The original invoice shall be remitted to:

GSA, Greater Southwest Finance Center (7BCP)

P.O. Box 17181

Ft. Worth, TX 76102

A copy of the invoice shall be concurrently submitted to the GSA Contracting Officer at:

GSA, Real Estate (9PR)

600 Las Vegas Blvd., South, Suite 600

Las Vegas, NV 89101

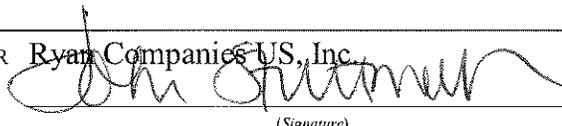
Title to any and all alterations and tenant improvements for which the Government will make a "lump sum" payment shall vest in the government. The Government at any time can remove these items. The Lessor waives restoration in connection with these items. Unless the Government has removed the items from the premises, the Lessor shall remain responsible for maintenance and repair of all items provided by the Lessor under this lease. If after the lease term of any extensions, or succeeding lease term, the government elects to abandon these items in place, title shall pass to the Lessor.

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 above date.

LESSOR Ryan Companies US, Inc.

BY



(Signature)

John Strittmatter, Vice President

(Title)

IN PRESENCE OF

Mary K. Melsonne

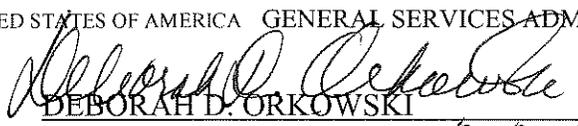
(Signature)

3900 East Camelback Road, Suite 100, Phoenix, AZ 85018

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

  
DEBORAH D. ORKOWSKI

(Signature)

Contracting Officer

(Official Title)