



Supplemental Lease Agreement
Number 7

Lease Number: GS-09B-02632 Date: 9-6-2012

2800 N. Central Avenue, Phoenix, Arizona 85004-1007

THIS AGREEMENT made and entered into this date by and between **Gaedeke Holdings, Ltd.**

whose address is: 3710 Rawlins Street, Suite 1100, Dallas, Texas 75219-4217

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 Orders 22 - 26, and provide lump payment procedures.

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 35 and 36 are added.

35. Upon completion and acceptance of Change Order 22-26 identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. Lessor shall contact GSA Contracting Office for the "PS Number" which must be annotated on the invoice. The Original Invoice, in the amount **not to exceed \$48,202.92** shall be submitted via the GSA Finance website at www.finance.gsa.gov.

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

GSA, Real Estate Division
Attention: Frances Manning
300 West Congress Street, 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 (will be sent after Government executes this Supplemental Lease Agreement)

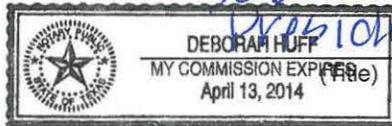
If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it."

Continued on page 2

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

Lessor, **Gaedeke Holdings, Ltd.**

By _____
(Signature)



Sabine Gaedeke Stener
President

In Presence of
Deborah Huff
(Signature)

3710 Rawlins ST, Ste 1100 DALLAS, TX
(Address) *75219*

United States Of America, General Services Administration, Public Buildings Service.

Frances Manning
(Signature)

CONTRACTING OFFICER
(Official Title)



36. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 35:

Change Order No.	Approval Date	Description	Amount
22	Upon execution of SLA 7	Changes requested during punch list inspection on 5/23/2012	██████████
23	Upon execution of SLA 7	Changes related to PR #14 (Cat 6 cabling and power)	██████████
24	Upon execution of SLA 7	Power, voice, and data additions	██████████
25	Upon execution of SLA 7	Changes per PP-1 issued by PDO on 5/30/12 (glass, drywall, wallcovering mods)	██████████
26	Upon execution of SLA 7	Revisions to fire panel required by code	██████████
26 credit	Upon execution of SLA 7	Lessor agreed to pay 50% of COR 26	██████████
	Upon execution of SLA 7	██████████ Owner Construction Management Fee on Change Orders	██████████
TOTAL			\$48,202.92

<<The remainder of this page is left blank intentionally>>

Initials: *JB* & *JM*
Lessor Government