

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 4

DATE 10/4/2011

TO LEASE NO.  
GS-07B-16596

ADDRESS OF PREMISES: Parc 114-Building 6  
6615 North Belt Line Road  
Irving Texas 75063

THIS AGREEMENT, made and entered into this date by and between Orix JS Parc 114, LP

whose address is 100 North Riverside Plaza, Chicago, IL 60606

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

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

NOW 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:

The purpose of this Supplemental Lease Agreement (SLA) number 4 is to authorize the Lessor to furnish and install tenant improvements in the amount not to exceed \$1,333.22 for the approved change orders, attached to and made a part of this SLA as Exhibit A (1 page).

Upon substantial completion of the space, inspection, and acceptance of the work by the Contracting Officer, the Government shall reimburse the Lessor upon receipt of an original invoice in the amount not to exceed \$1,333.22 for the approved change orders.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at [www.finance.gsa.gov](http://www.finance.gsa.gov) and a copy provided to the Contracting Officer. If you are unable to process the invoice electronically you may mail the original invoice directly to the General Services Administration, FTS and PBS Payment Division (7BCP), PO Box 17181, Fort Worth, TX 76105-0181. A copy of the invoice must be provided to the Contracting Officer electronically.

A proper invoice must be on the Lessor's company letterhead and include the following: 1) Invoice Date; 2) Name of the Lessor as shown on the Lease; 3) Lease contract number and building address; 4) Description, price, and quantity of items delivered; 5) GSA PDN# PS0018619.

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

You must not perform any alterations nor install any lump sum items not approved in writing by the Contracting Officer. This includes any additional items which are not covered by this lease and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work.

All other terms and conditions of the Lease as modified by Supplemental Lease Agreement's number 1, number 2 and number 3 shall remain in full force and effect.

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

LESSOR: Orix JS Parc 114, LP

BY [Signature]  
(Signature)

Michael J. Moran, Authorized Signatory  
(Printed Name & Title)

IN THE PRESENCE OF (witnessed by): [Signature]  
(Name)

[Redacted]  
(Address)

UNITED STATES OF AMERICA

BY [Signature]  
(Signature)

CONTRACTING OFFICER  
GENERAL SERVICES ADMINISTRATION  
819 TAYLOR STREET  
FORT WORTH, TX 76102  
(Official Title)

GS-07B-16696  
SLA No. 4

Exhibit A, (6 Pages Total)

**Scope Change Order Log for SLA No. 04**

<b>Proposal Request (PR #)</b>	<b>Scope Change Description</b>	<b>Total Cost</b>
PR 032	Add fire treated FSC certified plywood at all (4) walls in Room 212 and 227 per attached PR#32.	\$1,139.50
	Arch Fees	\$136.74
	CM Fees	\$56.98
	<b>Total:</b>	<b>\$1,333.22</b>

Initials:   
Government

  
Lessor