GSA

GSA Public Buildings Service

Supplemental Lease Agreement Number 4			
Lease Number:	GS-09B-02823	**Date:**	8-10-2012

333 East Wetmore Road, Tucson, Arizona

THIS AGREEMENT made and entered into this date by and between **Aslan III 333 EAST WETMORE, LLC**

whose address is: 200 West Madison, Suite 3200, Chicago, IL 60606-3414

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 Order 1 through 6 and 8 through 9, as outlined in Exhibit A attached, and provide lump sum payment procedures.

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:

Paragraphs 34 and 35 are hereby deleted and replaced as follows.

34. Upon completion and acceptance of Tenant Improvements 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 $269,185.25** 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

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

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

Lessor: **Aslan III 333 EAST WETMORE, LLC**

By [signature] (Signature) Managing Director (Title)

In Presence of [signature] (Signature) 200 W. Madison St., Ste. 3200, Chgo, IL 60606 (Address)

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

[signature] (Signature) CONTRACTING OFFICER (Official Title)

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35. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 34:

Change Order No.	Approval Date	Description	Amount
N/A	Upon execution of SLA 2	Lump Sum Cost at Notice to Proceed	$ 240,161.25
7	Upon execution of SLA 3	Provide and install High Density File System	[redacted]
1	Upon execution of SLA 4	Walls in offices reduce insulation scope	[redacted]
3	Upon execution of SLA 4	Remove access ctl software	[redacted]
4	Upon execution of SLA 4	Revise plumbing as required by City of Tucson	[redacted]
5	Upon execution of SLA 4	Room 129 – Condensate receptacle relocation	[redacted]
6	Upon execution of SLA 4	Break room – Revise millwork layout due to structural conflict	[redacted]
8	Upon execution of SLA 4	Communication Cabling	[redacted]
9	Upon execution of SLA 4	Electrical for Additional Quad Circuit to Server Rack	[redacted]
TOTAL			$ 269,185.25

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

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Initials: _____ & _____
Lessor Government