

## GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT

NO. 04

PS# 0019470

DATE

5/8/12

## SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-05B-18302

## ADDRESS OF PREMISES

233 North Michigan Avenue  
Suite 200  
Chicago, IL 60601-5519

This agreement, made and entered into this date by and between

HUB Properties Trust  
255 Washington Street  
Newton, MA 02458-2094

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

WHEREAS, the parties for the considerations hereinafter mentioned covenant and agree that said Lease is amended, effective August 31, 2011, as follows:

Supplemental Lease Agreement No. 04 to GS-05B-18302 is issued to pay the lump sum payment to the Lessor in the amount not to exceed \$6,095.00 for the tenant improvement work at the time of acceptance by the Leasing Contracting Officer and or its Representatives. See attached Exhibit A.

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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: HUB Properties Trust

BY David M. Lepore  
(Signature)

David M. Lepore  
Senior Vice President  
(Title)

BY \_\_\_\_\_  
(Signature)

(Title)  
Two Newton Place  
255 Washington Street  
Suite 300  
Newton, MA 02458  
(Address)

IN PRESENCE OF

Peter Dintora  
(Signature)

UNITED STATES OF AMERICA

BY Clair Jones  
(Signature)

Contracting Officer  
(Official Title)

GSA Form 276 (Jul. 67)

It shall be noted that the Government intends to pay lump sum of \$6,095.00 this amount of \$6,095.00 is determined to be mutually agreed upon by WCH-HHS ACF and HUB Properties Trust, 255 Washington Street, Newton, MA 02458-2094.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance and in writing by the Leasing Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

Upon successful completion and acceptance by the GSA Leasing Contracting Officer, the Lessor shall provide an invoice via mail to:

GSA Office of Finance	US General Services Administration
P.O. Box 17181	Clair Jones, Leasing Contracting Officer
Ft. Worth, TX 76102	230 S. Dearborn Street, Suite 3300
	Chicago, IL 60604

Or, the invoice may also be sent electronically too by going to the following website:

[www.finance.gsa.gov](http://www.finance.gsa.gov)

\*The invoice needs to reference PS#0019470 and contract #GS-05B-18302

HUB Properties Trust

Tax ID Number: [REDACTED]

DUNS Number: [REDACTED]

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

Lessor \_\_\_\_\_ Government \_\_\_\_\_

EXHIBT A

Lump Sum Payment for expansion space Build Out not covered by TI Allowance  
in the amount of \$6,095.00 for the following work item:

1 – Lump Sum payment for Electrical and Data Cabling work in the amount  
of \$6,095.00.

Lessor



Government

