

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 4	DATE 12/17/10
ADDRESS OF PREMISES 5810 SAN BERNARDO Laredo, TX 78041		
THIS AGREEMENT made and entered into this date by and between VAQUILLAS REALTY LTD., whose address is 5810 SAN BERNARDO AVE, SUITE 490 LAREDO, TX 78041 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) No. 4 is to issue Notice to Proceed on the requested change order in accordance with Exhibit C, Lessor Cost Breakdown, attached and made part of the lease; and to amend the lump sum amount per SLA No. 3. The following changes are made in accordance with the changes clauses of the General Clauses of the lease section 552.270-14 (2). Works and Services, <ul style="list-style-type: none"> a. <u>Signage at Rooms</u>: Provide Signage and installation at rooms per Ultra Signs Quotation dated 10/18/10. Total Cost to add signage: [REDACTED] b. <u>Signage at FIT Room</u>: Large Scale Wall Signage, Total Cost of [REDACTED] c. <u>Additional Lights in Admin. Area</u>: Installation of three (3) wall washer can lights in acoustical ceiling in hall outside of conference room to accent signage. Total Cost of [REDACTED] d. <u>Install two Exit Signs</u>: Installation of two additional exit lights in Administrative Area and in Task Force back hallway in addition to extra face on exit sign outside of corridor toilets. Total Cost of [REDACTED] e. <u>Install two Exit Can Lights</u>: Installation of two additional can lights over sinks in Men's Locker Room. Total Cost of [REDACTED] f. <u>Additional Outlets</u>: Installation of three new outlets and one dedicated outlet in Telecom room. Additional Cost of [REDACTED] 		
<i>Continued on Sheet 2, attached hereto and made a part of the lease.</i>		
IN WITNESS WHEREOF, the parties subscribed their names as of the above date.		
LESSOR: <u>Vaquillas Realty, Ltd.</u> BY <u><i>Kanley</i></u> (Signature) IN PRESENCE OF <u><i>Mary Santre</i></u> (Signature)	<u>Owner/manager</u> (Title) <u>5810 San Bernardo Suite 490</u> <u>Laredo, Texas 78041</u> (Address)	
UNITED STATES OF AMERICA BY <u><i>Justin Stowell</i></u> (Signature)	CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST., FT. WORTH, TX 76102 (Official Title)	

- g. Frosted Glass at Conference Room: Change Smoke glass to regular tempered glass and provide sand blasted tint for two doors and eight windows included design, die cut and installation. Total Cost of [REDACTED]
- h. Security Conduit for the Elevator: Provide approximately 80 LF of 2 1/2 "conduit from 12"x12"x4" junction box in elevator hoist way to junction box in elevator equipment room. Total Cost of [REDACTED]
- i. Elevator Security System: Provide traveling cable to elevators. Total Cost of [REDACTED]

The changes described above and in the attached Exhibit C pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

The cost for the above work is \$28,598.30 plus overhead of \$1,429.92 less credit of \$9,395.08 per SLA No. 3 for a total cost of \$20,633.14.

Upon completion, inspection, and acceptance of the space by the GSA Contracting Officer or Contracting Officer's designee, and receipt of an original invoice, the Government shall reimburse the Lessor an amended lump sum amount of \$335,022.81.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance Website at www.finance.gsa.gov and a copy provided to the Contracting Officer's designee. If you are unable to process the invoice electronically you may mail the original invoice to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76105-0181

A copy of the invoice must be provided to the Contracting Officer's designee at the following address:

Lisa Smith
US General Services Administration
819 Taylor Street, Room 5A18
Fort Worth, TX 76102

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of the Lessor as shown on the Lease
- Lease Contract Number and Building address
- Description, price and quantity of items delivered
- GSA PDN #: PS0018575

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

Initials:

Lessor

&

Government