GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4	
	TO LEASE NO. GS-05B-18854	
LEASE AMENDMENT		
ADDRESS OF PREMISES	PDN Number: PS0026428	
ESSEX PLACE		
6393 OAK TREE BOULEVARD, SUITE 203		
INDEPENDENCE, OH 44131-6964		

THIS AGREEMENT, made and entered into this date by and between ES INVESTORS, LTD

whose address is:

6393 Oak Tree Boulevard

Independence, OH 44131-6964

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

WHEREAS, the parties hereto desire to amend the above Lease by issuing Notice to Proceed on Change Order 2.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon Government execution, as follows:

The purpose of this Lease Agreement (LA) Four (4) is to provide Notice to Proceed for:

	Two (2) for additional power for phone and UPS requirements as work as outlined in Lessor's A dated July 19, 2013 for the specified price of
Of this amount, acceptance of the wor	will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and k and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

This Lease Amendment contains two (2) pages.

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 below date.

Regarding the lump sum payment of please follow these instructions:

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature:

Name:

Title: Entity Name: Date: Superintendent

8 11 13

Signature:

Name:

Christopher Bonflyllo
Lease Contracting Officer

Title: Lease Contracting Offic

GSA, Public Buildings Service, <u>SPSCF</u>
Date: 08/01/2013

WITNESSED FOR THE LESSOR BY:

Signature:

Name: Title:

Date:

or operation

Create and include a unique invoice number on the invoice submitted for payment.

The billing vendor's name and address must match the name and address of the payee on the Government lease document.

Please cite PS Number **PS0026428** on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. *Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.*

Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP) PO Box 17181 Fort Worth, TX 76102

This Notice to Proceed only approves the amount of Any additional expenditures must be approved by the Lease Contracting Officer in writing.

Should request changes, these changes must be documented, estimates received, and the change order approved in writing by the GLA Lease Contracting Officer before the change can be made since additional funds will be required from before proceeding. The Lessor will not get reimbursed for any change orders not approved by the Lease Contracting Officer in writing.

NITIALS:

RMM

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GOVT