



GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 4	DATE <i>7/19/2012</i>
	Page 1 of 5 TO LEASE NO. GS-03B-09600	
ADDRESS OF PREMISES 1001 Elmerton Avenue Harrisburg, PA 17110-9209	PEGASYS DOCUMENT NUMBER (PDN) PS0023874	

THIS AGREEMENT, made and entered into this date by and between

CURTIS INVESTMENTS LLC

whose address is 5010 OLD GREENWOOD ST
FORT SMITH, AR 72903-6941

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 provide for alterations, as described in the attached proposal dated June 11, 2012, and to provide invoicing instructions for lump sum reimbursement.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective June 1, 2012, as follows:

- A. The Lessor shall furnish, install, and maintain all labor, materials, tools, equipment, services, and associated work to perform the work in the change order described in the attached proposal in the amount of [REDACTED]. The Government will pay Lessor a one-time lump sum payment in the amount of [REDACTED].
 - a. [REDACTED] Change Order #12 - Remove cove base in three [REDACTED] (Rooms 117, 118, and 119), caulk joint to be applied from wall to floor, and retouch cell walls with epoxy paint. Apply [REDACTED] on door handles.

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

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

Lessor: CURTIS INVESTMENTS LLC
 BY [REDACTED]
 (Signature)

Chris Curtis, President
 (Printed Name and Title)

[REDACTED]
 (Signature)

5641 S.M.U Blvd., Suite 100, Dallas, TX 75206
 (Address)

United States of America - General Services Administration, Public Buildings Service

BY [REDACTED]

Contracting Officer
 (Official Title)

Initials: *CC* & *Djk*
 Lessor Government



SUPPLEMENTAL LEASE AGREEMENT NO. 4

TO LEASE NO. GS-03B-09600

- B. Work shall be completed no later than June 26, 2012.
- C. Upon completion of the work, please notify Donna Kiniry at 215.446.4575 to arrange for an inspection. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215.209.0678, or via email to donna.kiniry@gsa.gov, for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the invoice directly to the GSA Finance Office at the following address:

GSA, Greater Southwest Region (7BCP)
PO Box 17181
Fort Worth, TX 76102-0181

A proper invoice must reference the invoice date, name of the Lessor as shown on the Lease, Lease contract Number, Supplemental Lease Agreement (SLA) number, PDN PS0023874, and cost and description of work completed. Payment will become due within 30 days of an accepted invoice.

Initials: CC & Djk
Lessor Government