A TOWN	SUPPLEMENTAL LEASE A	GREEMENT	
SUPPLEMENTAL LEASE AGREEMENT NO.	TO LEASE NO. GS-07B-16876	DATE	PAGE 1 of 3
ADDRESS OF PREMISES	12515-7 Research Blvd., Austin,	TX 78759-2251	
THIS AGREEMENT, made and ente whose address is	red into this date by and between RF	Property Owner	r, LP
11766 Wilshir	e Blvd.		
Suite 1450 Los Angeles	CA 90025-6570		
hereinafter called the Lessor, and the	UNITED STATES OF AMERICA, h	ereinafter called the	he Government:
WHEREAS, the parties hereto desire	to amend the above Lease dated A	pril 19, 2011.	
NOW THEREFORE, these parties fo	r the considerations hereinafter men	itioned covenant a	and scree that the said I ease is
amended, effective upon Governmer	nt execution, as follows:	atorica coveriant a	and agree that the said Lease is
The purpose of this Supplemental	Lease Agreement (SLA) is to inco	rnorate into the l	ease Change Orders 1-17
		rporate into the i	case onlinge orders 1-17.
This serves as the official approve	ral for change orders numbered one	(1) through seven	teen (17) in the amount not to
	nt shall include all materials, labor, a	2. 6	12.77 S20
			— A.M.S.
order proposals, to complete the	work to the Government's satisfaction	on as attached in E	Exhibit A.
	d approval of the work by the Govern		The second secon
	5,443.49 upon substantial completion		
The proposals for change orders	one (1) through seventeen (17) are	hereby made a pa	art of the lease. These change
orders consist of the following:			
	(Continued on Page 2	2)	
IN WITNESS WHEREOF, the parties	s hereto have hereunto subscribed th	neir names as of th	ne date first above written
	LESSOR	ion named as or a	io dato mot above vincon.
SIGNATURE		NAME OF SIGNER	
ADDRESS			
	IN PRESENCE OF		
SIGNATURE		NAME OF SIGNER	
ADDRESS			
	UNITED STATES OF AME	FRICA	COLUMN TO THE TAXABLE PARTY AND THE TAXABLE
SIGNATURE	ONITED STATES OF AME	NAME OF SIGNER	

OFFICIAL TITLE OF SIGNER

2 | P a g e , Supplemental Lease Agreement # 4, Lease # GS-07B-16876:

<u>ltem</u>	Description of Work	Cost
Change Order 1	Agency Selected Alternates	
Change Order 2A	Design Revisions PR#1	
Change Order 2B	Expedite Door Frames	
Change Order 2C	CMU Partitions	DELETED
Change Order 3	SHELL	0
Change Order 4	Exit Lights	
Change Order 5	RFI 8 – Mechanical Sleeves	
Change Order 6	RFI Responses 25-29	
Change Order 7	Change Carpet to SDT in Rm 312	
Change Order 8	SHELL	0
Change Order 9		DELETED
Change Order 10	Cable Tray Changes	
Change Order 11	RFI 46 – Expansion Joint EMT Fittings	
Change Order 12A	RFI 19 – TV Outlets	
Change Order 12B	SHELL	0
Change Order 13	RFI 19 – Door Conduit Diagram	
Change Order 14	SHELL	0
Change Order 15	Expedited Security Grills	
Change Order 16	Wall Conflicts w/ Med. Pressure HVAC Duct	
Change Order 17	Furniture Coordination Drawings	
3% Project Management Fee		\$12,109.87
Total		\$426,443.49

The Government shall reimburse the Lessor via a lump sum payment not to exceed \$426,443.49 upon receipt of an original invoice. This additional lump sum payment increases the agency's total lump sum made to \$1,272,172.75. The Lessor shall not construct any tenant improvements not approved in writing by the Contracting Officer.

Invoice for payment shall be submitted directly to:

GSA Greater Southwest Finance Center electronically on the Finance Website at www.finance.gsa.gov.

Lessors who are unable to process the invoice electronically, 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 76102-0181

(Continued on Page 3)

3 | Page, Supplemental Lease Agreement #4, Lease #GS-07B-16876:

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

General Services Administration Attn: Jamie Simpson 819 Taylor Street, Room 5A18 Fort Worth, TX 76102

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address; and a description, price, and quantity of the items delivered
- GSA PS#:

The invoice must be submitted on company letterhead.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Full execution of this agreement by the Government will serve as the Lessor's Notice to Proceed.

Change orders or variances to the scope of work, without obtaining approval in writing by the Government's Contracting Officer, may be rejected by the Government.

The Lessor hereby waives restoration as a result of all improvements.

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