

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

NO. 4

DATE

05/07/2012

TO LEASE NO.

GS-05B-18512

ADDRESS OF PREMISES: **City Centre**
310 S. Broadway 2nd Floor
Rochester, MN 55904-5513

THIS AGREEMENT, made and entered into this date by and between **CITY CENTRE ROCHESTER LLC**

whose address is 2227 7th Street NW,
Rochester, MN 55901-0206

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

WHEREAS, the Government and the Lessor have previously agreed to tenant improvements for this lease and;

WHEREAS, the Government desires to make additions/changes through change orders;

WHEREAS, the Government wants to approve change order No.3 in the amount of \$488.00 to be paid in a lumpsum payment to the Lessor upon completion of the work and acceptance of space by the Government.

THEREFORE, the parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended effective on May 7, 2012 as follows:

Supplemental Lease Agreement (SLA) No. 4 to lease GS-05B-18512, is hereby issued to release a lumpsum payment for Change Order #3 as follows:

Change Order #3 – addendum #3 is for changes to door and room locks and for the power and communication plan in the amount of [REDACTED] as shown in Exhibit A attached to this SLA No 4. Exhibit A (5pgs) is the Lessor's proposal for security systems for addendum #3 for changes to door and room locks and for the power and communication plan.

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

LESSOR **CITY CENTRE ROCHESTER LLC**

BY

IN PRESENCE OF

CHIEF MGR
(Title)

(Address)

UNITED STATES OF AMERICA **GENERAL SERVICES ADMINISTRATION**

BY

(Signature)

DIANA K. GEORGE

(Contracting Officer)

All invoices submitted by the Lessor for payment under this Lease in order to be eligible for payment shall comply with the below requirements. All invoices shall include a unique invoice number and cite the following PDN number "PS0022913". Invoices submitted without the PDN are immediately returned to the Lessor. Invoices shall be submitted to the Greater Southwestern Finance Center electronically on the Finance Website at www.finance.gsa.gov, with a copy to the Contracting Officer. If the Lessor is unable to process the invoices electronically, it may mail the invoices to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

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



General Services Administration
Attn: GSA Contracting Office, Diana George
230 South Dearborn Street
Suite 3300
Chicago, IL 60604

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the lease
- Lease contract number, building address, and a description, price and quantity of items delivered.
- GSA PDN #

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

End Of SLA#4

LESSOR	UNITED STATES OF AMERICA
BY 	BY 
(Initial)	(Initial)