

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.: GS-07B-16642

ADDRESS OF PREMISES 1600 Lamar Boulevard
Arlington, Texas 76011

THIS AGREEMENT, made and entered into this date by and between **RP 1600 Lamar, LP**

whose address is 8300 Utica Drive, 3rd Floor
Rancho Cucamonga, CA 9173
C/O Dennis Scifres
Poynter Scifres Management, Inc.
2005 NE Green Oaks Blvd, Suite 100
Arlington, Texas 76006

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

WHEREAS, the parties hereto desire to amend the above Lease to order tenant improvements which exceed the tenant improvement allowance.

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 following change orders are here-by approved and shall increase the overall Tenant Improvement overage amount by **\$472,872.80**:

1. PCO #4- Construction services for elevator modifications in the amount of [REDACTED].
2. PCO #5- Construction services related to changes in the Construction Documents in the amount of [REDACTED].
3. PCO #5c- Construction services to furnish/ install return air boots in the amount of [REDACTED].
4. PCO #15- Design services related wall and counter revisions in the amount of [REDACTED].
5. PCO #16- Design services related to data cabling support mods in the amount of [REDACTED].
6. PCO #17- Design services related to exterior changes in the amount of [REDACTED].
7. PCO #18- Design services related to CR Lights and added light boxes in the amount of [REDACTED].
8. PCO #19- Design services related to emergency power changes in the amount of [REDACTED].
9. PCO #21- Design services related to millwork at Room 3098 in the amount of [REDACTED].
10. PCO #23- Design and Construction services related to security fence at rear pad in the amount of [REDACTED].
11. PCO #24- Design and Construction services related to the evacu-trac cabinet in the amount of [REDACTED].
12. PCO #25- Design and Construction services related to the walk-off pads/ handrails in the amount of [REDACTED].
13. PCO #26- Design and Construction services related to the 4093 high density filing in the amount of \$ [REDACTED].
14. PCO #28- Design and Construction services to add small sink in room 4013 in the amount of [REDACTED].
15. The original invoice must be submitted directly to the GSA Finance Office at the following address:
General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 1718 Fort Worth, Texas 76102-0181
The invoice must be submitted on Lessor letterhead and include an invoice number, the lease number, and GSA PDN #PS0017631.

All design services costs are NTE for each approved change order and must be supported with actual expense documentation by the Lessor and submitted to Contracting Officer prior to final invoice approval.

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 above date.

LESSOR RE

BY

for

(Title)

IN PRESENCE OF

*8300 JICA AVE 3050
Rancho Conejo CA 91730*

(Address)

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CONTRACTING OFFICER
GENERAL SERVICES ADMINISTRATION
819 TAYLOR ST., FT. WORTH, TX 76102

(Official Title)

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