SUPPLEMENTAL LEASE AGREEMENT NO. 4	TO LEASE NO. GS-07B-16853	DATE 5	50	12 PAGE	1 of 3
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THIS AGREEMENT, made and entered into this date by and between INLAND AMERICAN LEAGUE CITY BAY COLONY LIMITED PARTNERSHIP

whose address is 2901 BUTTERFIELD ROAD OAK BROOK, ILLINOIS 60523

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

WHEREAS, the parties hereto desire to amend the above Lease.

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 purpose of Supplemental Lease Agreement (SLA) No. 4 is to issue the Notice To Proceed on the requested change orders in accordance with Exhibit A (9 pages) attached and made part of this lease.

## Continued on next page.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

	LESSOR
SIGNATURE INLAND AMERICAN LEAGUE CITY BAY COLONY LIMITED I By: Inland American League City Bay Colony CP, ANNESS Nand American Real Estate Trust, Inc., a	L.L.C., a Delaware limited liability company, its general partne
	Mary J. Pechous, Assistant Secretary IN PRESENCE OF
	NAME OF SIGNER
	Ruth E. Winter
ADDRESS	
M. S. Commission of the Commis	ED STATES OF AMERICA
	NAME OF SIGNER Thomas Abraham
	OFFICIAL TITLE OF SIGNER CONTRACTORIO, OFFI
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is not usable	GSA FORM 276 (REV. 8/2006

Initials: Lessor & Gov't

## Supplemental Lease Agreement No. 4 Lease GS-07B-16853 Page 2 of 3

 The following changes are made in accordance with the "Changes" General clause of the General Clauses of the Lease, Section 552.270-14(2), "Works and services":

Description	Cost
Add ADA auto door opener at vestibule door	
Add microwave outlet and opening in cabinet for microwave electrical cord to go through	
Add 2 hand dryers in public restrooms off of reception area	
Add additional data and phone jacks	
Install 4 Government white boards when the agency moves into the building	
Install Government provided SSTV wall mount bracket when agency moves into the building	
Provide and install picnic tables	
Provide and install 9 interior signs listed below (approximately 8 x 11 inch white background black preferably brown numbers/letters):  1. Windows 1-4 2. Windows 5-22 3. Windows 23-29 4. Windows 23-29 5. Numbers 1-29 6. Check in at Computer 7. Drop Box 8. Employee Entrance	
	Add ADA auto door opener at vestibule door Add microwave outlet and opening in cabinet for microwave electrical cord to go through Add 2 hand dryers in public restrooms off of reception area Add additional data and phone jacks Install 4 Government white boards when the agency moves into the building Install Government provided SSTV wall mount bracket when agency moves into the building Provide and install picnic tables Provide and install 9 interior signs listed below (approximately 8 x 11 inch white background black preferably brown numbers/letters):  1. Windows 1-4 2. Windows 5-22 3. Windows 23-29 4. Windows 23-29 5. Numbers 1-29 6. Check in at Computer 7. Drop Box

Total: \$8,802.2

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The changes described above and in the attached Exhibit A pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes. The total cost for the above work is \$8,802.28. All changes performed under this contract shall not exceed \$8,802.28.

2. Upon completion, inspection, and acceptance of the space by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor via a lump sum payment in the amount of \$8,802.28 within 30 days after receipt of an original invoice. Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, 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 Officer at the following address:

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Thomas Abraham General Services Administration 1919 Smith St. Houston, TX 77002

A proper invoice must include the following:

- Invoice date
- Unique invoice Number
- 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 PDN No. PS0023201

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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

All other terms and conditions remain in full force and effect.

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