

3. Paragraph 27. shall be added to the Lease:

"27. The Government has requested and agreed to the following change orders:

Lessor shall furnish and install a security fence around the employee parking area. The fence shall be 8' in height and shall have a rolling gate for egress in and out of the parking area. The cost of the fence shall also include a "walk gate" accessible by security code.

Lessor shall furnish and install an under counter cabinet in the Employee Women's and Men's Restrooms.

Total cost of fence, gate and cabinets including fees and taxes: \$82,640.17

Lessor shall furnish and install an etched glass accent panel in the wall partition separating the reception waiting area and the reception room interview windows.

Total cost including fees and taxes: \$5,400.00

Lessor shall furnish and install a fan in the VIP cabinet.

Total cost including fees and taxes: \$265.00

Lessor shall furnish and install two additional signs on the site indicating SSA hours of operations.

Total cost including fees and taxes: \$816.00

Total cost for all change orders: \$89,121.17

The Government shall pay the Lessor a one time lump sum payment in the amount of \$89,121.17 for the above additional items.

The Lessor receiving payment for the lump sum charge shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN number "PS0017216" [Invoices submitted without the PDN are immediately returned to the Lessor.] Invoices shall be submitted to the Greater Southwestern 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:

General Services Administration
Attn: GSA CONTRACTING OFFICER, Kelly Hantz
819 Taylor Street
Room 5C05
Ft. Worth, TX 76102

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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 the items delivered
- GSA PDN # PS0017216

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

END OF SLA No 4

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