

# SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 03	TO LEASE NO. <del>GS-04B-50450</del> 59155	DATE	PAGE 1 of 2
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ADDRESS OF PREMISES Suntrust Bank Building located at 435 Second Street, 3<sup>rd</sup> floor, Macon, GA 31201-2624

**THIS AGREEMENT**, made and entered into this date by and between **Macon Office Investment, LLC**

whose address is 121 West Trade Street, Suite 2020  
Charlotte, NC 28202-5399

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

**WHEREAS**, the parties hereto desire to amend the above Lease contract to add security change orders to the previously requested alterations to the leased space.

**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:


DUPLICATE

ORIGINAL

Continued on page 2

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

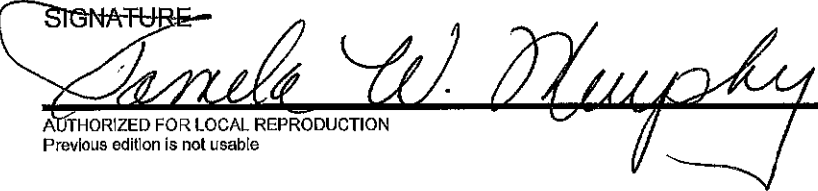
**LESSOR Macon Office Investment, LLC**

SIGNATURE 	NAME OF SIGNER Christopher R. Smith c/o Allegiance Realty Corporation 121 West Trade Street Ste. 2020 Charlotte NC 28202
ADDRESS	

**IN PRESENCE OF**

SIGNATURE Bonnie MacLean	NAME OF SIGNER Bonnie MacLean
ADDRESS 121 W. Trade St. Ste. 2020, Charlotte, NC 28202	

**UNITED STATES OF AMERICA**

SIGNATURE 	NAME OF SIGNER
	OFFICIAL TITLE OF SIGNER

**SUPPLEMENTAL LEASE AGREEMENT NO. 03**

**LEASE NO. GS-04B-~~59158~~**

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**59155**

Paragraph 24 is hereby added to the lease contract as follows:

"24. The Government hereby accepts the Lessor's change order proposals to provide all labor and materials necessary to install and maintain the below security improvements of \$52,530.26.

Additional Security work:  Travel & Shipping Expense	
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Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting a lump sum payment for **\$52,530.26** must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer a

The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at [www.gsa.finance.gov](http://www.gsa.finance.gov). If you are unable to process the invoice electronically, you may mail the invoice to the following address:

GSA, Greater Finance Center  
FAS 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:

Pamela Murphy  
GSA, Realty Services Division  
400 West Bay Street, Suite 67  
Jacksonville, Florida 32202  
Telephone: 904-232-2344  
Fax: 904-232-1246  
E-mail: [pamela.murphy@gsa.gov](mailto:pamela.murphy@gsa.gov)

A proper invoice must include:

1. Invoice Date
2. Name of the Lessor and Lease contract number, cited exactly as shown on the Lease
3. Building address, and a description, price and quantity of the items delivered
4. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
5. GSA PDN # \_\_\_\_\_

This SLA serves as notice to proceed with construction of tenant improvements.

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

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

**END OF DOCUMENT**

INITIALS:  LESSOR

 GOVT

**GSA FORM 276 (REV. 8/2006) BACK**