

- C. Paragraph 2.18 ([REDACTED]) of the Lease is hereby modified by including the following:

"As-built drawings shall be provided to the Government within 90 calendar days of the Final Completion Date (2/13/14 per the SLA #8 schedule). As-builts shall be provided in AutoCAD and PDF files in electronic format. Additionally, two complete half-size hard copies shall be provided to the Government. Addresses for delivery shall be provided by the Contracting Officer. As-built drawings shall be provided at no additional cost to the Government."

- D. Paragraph 7.7 C (Solicitation for Offers) of the Lease is hereby modified by deleting the existing text and inserting in lieu thereof the following. The other sections of paragraph 7.7, Doors: Hardware, will remain unchanged.

"C. The Lessor shall provide keys to the Government in accordance with the table below:

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]
6. [REDACTED]

- E. All lump sum payments will be made to the account associated with the following DUNS +4: [REDACTED].


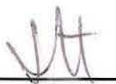
- F. Invoicing for advance payment:

The Lessor will be required to submit monthly invoices showing a schedule of values for work as completed (or some segregable portion or percentage thereof). The Lessor will only receive payment for work that accurately represents the value submitted and has been inspected and accepted by the Government. Invoices can be submitted for the material cost of equipment either delivered to the site or stored off-site, provided such materials are stored in a bonded warehouse. Advance payments by the Government for aforementioned allocation of the Tenant Improvements shall not relieve the Lessor's obligation to deliver the space in accordance with section 1.12 of the Solicitation for Offers, as attached to the Lease. Upon completion of the work (or some segregable portion or percentage thereof), the Lessor shall notify the contracting officer to arrange for an inspection at least 10 days prior to submitting an invoice. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at: <http://www.finance.gsa.gov> – or – a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Jessica Herring

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For an invoice to be considered proper, it must include the following:

- ◆ A detailed schedule of values identifying the work completed.
- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in the System for Award Management (SAM) for the DUNS+4 associated with the Special Account referenced above.

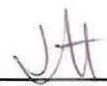
Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

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