

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

DATE:

NO. 3

05/07/2012

TO LEASE NO.

GS-05B-18512

ADDRESS OF PREMISES: **City Centre**
310 S. Broadway 2nd Floor
Rochester, MN 55904-5513

THIS AGREEMENT, made and entered into this date by and between **CITY CENTRE ROCHESTER LLC**

whose address is 2227 7th Street NW,
Rochester, MN 55901-0206

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

WHEREAS, the Government and the Lessor have previously agreed to tenant improvements for this lease and;

WHEREAS, the Government desires to make additions/changes through change orders;

WHEREAS, the Government wants to approve change order #6, #7, #9, #10, #11, #13, #14, #15, #16, #18, #19 and #21 in the amount of \$7,229.00 to be paid in a lumpsum payment to the Lessor upon completion of the work and acceptance of space by the Government.

THEREFORE, the parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended effective on May 7, 2012 as follows:

Supplemental Lease Agreement (SLA) No. 3 to lease GS-05B-18512, is hereby issued to release a lumpsum payment for Change Order #6, #7, #9, #10, #11, #13, #14, #15, #16, #18, #19 and #21 as follows:

Change Order #6 – remove door hardware from door #210. This is a CREDIT in the amount of [REDACTED] as shown in Exhibit A attached to this SLA No. 3. Exhibit A (2 pgs) is the Lessor's proposal to remove door hardware from door #210 for Change Order #7.

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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR **CITY CENTRE ROCHESTER LLC**

BY

[REDACTED SIGNATURE]

CHIEF MGR
(Title)

IN PRESENCE OF

[REDACTED SIGNATURE]

(Address)

(Signature)

(Address)

UNITED STATES ADMINISTRATION

BY

[REDACTED SIGNATURE]

DIANA K. GEORGE

(Contracting Officer)

(Signature)

Change Order #7 – raise outlets in room 226 and add HDMI coaxial cable in the amount of [REDACTED] as shown in Exhibit B (4pgs) attached to this SLA No. 3. Exhibit B is the Lessor’s proposal to raise outlets in room 226 and add HDMI coaxial cable for Change Order #7.

Change Order #9 – change outlets to L5-30R in the amount of [REDACTED] as shown in Exhibit C attached to this SLA No. 3. Exhibit C (3pgs) is the Lessor’s proposal to change outlets to L5-30R for Change Order #9.

Change Order #10 – interior signage in the amount of [REDACTED] as shown in Exhibit D attached to this SLA No. 3. Exhibit D (9pgs) is the Lessor’s proposal for interior signage for Change Order #10.

Change Order #11 – added pine bumpers to room 230 in the amount of [REDACTED] as shown in Exhibit E attached to this SLA No. 3. Exhibit E (5pgs) is the Lessor’s proposal for added pine bumpers to room 230 for Change Order #11.

Change Order #13 – additional lighting in the amount of [REDACTED] as shown in Exhibit F attached to this SLA No. 3. Exhibit F (5pg) is the Lessor’s proposal for additional lighting for Change Order #13.

Change Order #14 – install security bar for cabinet in the amount of [REDACTED] as shown in Exhibit G attached to this SLA No. 3. Exhibit G (1pg) is the Lessor’s proposal to install security bar for cabinet for Change Order #14.

Change Order #15 – install security bar for cabinet in the amount of [REDACTED] as shown in Exhibit H attached to this SLA No. 3. Exhibit H (1pg) is the Lessor’s proposal to install security bar for cabinet for Change Order #15.

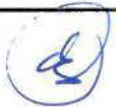
Change Order #16 – add push/pull door 201 and lever door 223 in the amount of [REDACTED] as shown in Exhibit I attached to this SLA No. 3. Exhibit I (4pgs) is the Lessor’s proposal to add push/pull door 201 and lever door 223 for Change Order #16.

Change Order #18 – new window signage in the amount of [REDACTED] as shown in Exhibit J attached to this SLA No. 3. Exhibit J (5pgs) is the Lessor’s proposal for new window signage for Change Order #18.

Change Order #19 – relocate light switch in the amount of [REDACTED] as shown in Exhibit K attached to this SLA No. 3. Exhibit K (2pgs) is the Lessor’s proposal to install security bar for cabinet for Change Order #19.

Change Order #21 – door 201 decal modification in the amount of [REDACTED] as shown in Exhibit L attached to this SLA No. 3. Exhibit L (2pgs) is the Lessor’s proposal for door 201 decal modification for Change Order #19.

All invoices submitted by the Lessor for payment under this Lease in order to be eligible for payment shall comply with the below requirements. All invoices shall include a unique invoice number and cite the following PDN number “PS 0023448. Invoices submitted without the PDN are immediately returned to the Lessor. Invoices shall be submitted to the Greater Southwestern Finance Center electronically on the Finance Website at www.finance.gsa.gov, with a copy to the Contracting Officer. If the Lessor is unable to process the invoices electronically, it may mail the invoices to the following address:

LESSOR BY [REDACTED] <small>(Initial)</small>	[REDACTED]	UNITED STATES OF AMERICA BY [REDACTED] <small>(Initial)</small>	
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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 Office at the following address:

General Services Administration
Attn: GSA Contracting Office, Diana George
230 South Dearborn Street
Suite 3300
Chicago, IL 60604

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 items delivered.
- GSA PDN #

All other terms and conditions of the lease shall remain in force and effect.

End Of SLA#3

LESSOR		UNITED STATES OF AMERICA	
	BY		BY 
	(Initial)		(Initial)