## SUPPLEMENTAL LEASE AGREEMENT SUPPLEMENTAL LEASE AGREEMENT NO. O1 GS-04B-50071 DATE O 1 3 2 1 of 2 ADDRESS OF PREMISES

1910 Jake Alexander Blvd, Salisbury, NC 28147-1162

THIS AGREEMENT, made and entered into this date by and between Wise Developments, LLC

whose address is: 1219 N. South Street

PO BOX 804

Mount Airy, NC 27030-2855

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

WHEREAS, the parties hereto desire to amend the above Lease to reflect change order which exceeds the tenant improvement allowance.

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective <u>upon execution by the Government</u>, as follows:

The purpose of this Supplemental Lease Agreement (SLA) is to serve as the Lessor's Notice to Proceed for construction of Tenant Improvements. The proposal is attached as "Exhibit A". As clarification, all Tenant Improvements have been fully constructed by the Lessor and inspected and accepted by the Government. Due to the Government's oversight in issuing a notice to proceed much earlier in the construction process, the Lessor, in good faith, moved forward with construction so as not to delay the project.

The following reflects final costs for this project:

Cost of Tenant Improvements: \$ 338,350.29

Tenant Improvement Amortized in Rent: \$ 320,495.75 Lump Sum Payment to Lessor: \$ 17,854.54

Lessor shall submit an invoice to GSA for \$17,854.54 for the above described tenant improvement costs. Said invoice shall include the name and address of the Lessor as shown on this document, as well as the lease number, SLA number AND PDN #. The Contracting Officer is to be copied on invoices. Lessor shall submit invoice electronically on the Finance Website at www.finance.gsa.gov. If unable to process the invoice electronically, Lessor may mail the invoices to the following address:

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration

FTS and PBS Payment Division (7BCP)

P.O. Box 17181

Fort Worth, TX 76102-0181

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

|           | LESSOR                |   |
|-----------|-----------------------|---|
| SIGNATURE | RE                    | NAME OF SIGNER<br>E.D. Bray III                       |
| ADDRESS   | s 1219 N South St MIA | in NC 27030   |
|           | IN PRESENCE OF        | · J · ·   |
| SIGNATUR  | JR                    | NAME OF SIGNER E. D. Bray Tr                          |
| ADDRESS   | St Mt F               | 7 in NC 27030   |
|           | UNITED STATES OF AME  | RICA  |
| SIGI      |                       | NAME OF SIGNER WILLIAM JUSTIN KIDWELL                 |
|           |                       | OFFICIAL TITLE OF SIGNER<br>LEASE CONTRACTING OFFICER |
|           |                       |   |

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration Attn: Justin Kidwell 77 Forsyth St, SW, Suite 500 Atlanta, GA 30303-3458

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 # PS 0023174

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

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

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

\*\*\*\*LAST ITEM\*\*\*\*