

**GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT**

**SUPPLEMENTAL  
AGREEMENT  
No. 20**

**DATE  
07/07/2011**

**TO LEASE NO. GS-04B-59146**

**ADDRESS OF PREMISES** 7915 Microsoft Way, Charlotte, NC28273

**THIS AGREEMENT, made and entered into this date by and between Highwoods Development B, LLC**

whose address is 3100 Smoketree Court, Suite 600, Raleigh, NC 27604-1051

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended to issue the Notice to Proceed and establish the LUMP SUM payment for Change Orders No. 37, 38, 40R, 43, 45, 46 47, 48, 49, 50R, 51R, 52 and 53.

"WHEREAS this Notice to Proceed is issued for the NOT TO EXCEED amount of \$19,466.00 in accordance with the specifications detailed in Exhibit A (Change Order Proposals 37, 38, 40R, 43, 45, 46, 47, 48, 49, 50R, 51R, 52 and 53), attached hereto and made a part hereof. Please be advised that any work that is done that exceeds the cost specified above will be the financial responsibility of the Lessor. At the request of the Government, the Lessor shall provide all labor, materials and equipment to install the following Change Orders:

C.O.P. NO. 37:	Corridor 400A Accent Wall (C.O.P. dated 6/03/11)	Total
C.O.P. NO. 38:	Glass Change Room 147 (C.O.P. dated 6/03/11)	Total
C.O.P. NO. 40R:	Corner Guards (C.O.P. dated 6/29/11)	Total
C.O.P. NO. 43:	Outlets in Executive Admin Area 547 (C.O.P. dated 6/07/11)	Total
C.O.P. NO. 45:	Outlet in Room 507 (C.O.P. dated 6/08/11)	Total
C.O.P. NO. 46:	Change 30AMP outlets in IT Room (C.O.P. dated 6/13/11)	Total
C.O.P. NO. 47:	VCT Corridor C109 (C.O.P. dated 6/10/11)	Total
C.O.P. NO. 48:	Executive Area Window Decal (C.O.P. dated 6/13/11)	Total
C.O.P. NO. 49:	Outlet in Room 536 (C.O.P. dated 6/13/11)	Total
C.O.P. NO. 50R:	Outlet in Room 504 (C.O.P. dated 6/24/11)	Total
C.O.P. NO. 51R:	Electrified Hardware for Door 126	Total
C.O.P. NO. 52:	Outlets in Rooms 140 and 141	Total
C.O.P. NO. 53:	Add 6 and relocate 3 fire alarm devices to accommodate the file system	Total

Lessor will be paid a lump sum payment in the amount of \$19,466.00 after acceptance by the Government. Payment will be due only for item stated above. Lessor waives restoration in connection with this item. All invoices shall be sent to: U.S. General Services Administration, Finance Division - 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following Payment Document Number PDN# PS0019678.

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.

the parties subscribed their names as of the above date.

**Development B, LLC,  
s, Inc., Its Managing Member**

Vice President, General Counsel & Secretary

(Title)

3100 Smoketree Court, Suite 600, Raleigh, NC 27604-1051

(Address)

**UNITED STATES OF AMERICA**

7/15/11

**IG OFFICER, GENERAL SERVICES ADMINISTRATION**