

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. LNM16933	DATE 7/2/12	PAGE 1 of 2
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ADDRESS OF PREMISES
201 3rd Street, NW, Albuquerque, NM 87102-3331

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

whose address is 4201 Congress Street
Suite 451
Charlotte, NC 28209-4617

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 order tenant improvements which exceed the tenant improvement allowance.

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

The purpose of Supplemental Lease Agreement (SLA) No. 3 is to issue Notice To Proceed on the requested change orders in accordance with Exhibit A (43 pages), attached and made part of this lease.

1. The following change is made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:

Change Order No. 1: Furnish & install Security System per the Agency's detailed scope of work (attached as Exhibit A) dated May 21, 2012.


Total Cost Change Order No. 1: \$34,304.89.

Lessor waives restoration of the premises for these changes. The total cost for the above work is \$34,304.89. All changes performed under this contract shall not exceed \$34,304.89.

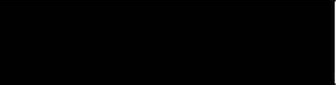
2. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$34,304.89 within 30 days upon receipt of an original invoice.

Continued on Page 2


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

LESSOR	
SIGNATURE 	NAME OF SIGNER Christopher R. Smith

ADDRESS
4201 Congress St Ste 451 Charlotte, NC 28209

IN PRESENCE OF	
SIGNATURE 	NAME OF SIGNER Jeffrey Witek

ADDRESS
4201 Congress St Ste 451 Charlotte, NC 28209

UNITED STATES OF AMERICA	
SIGNATURE 	NAME OF SIGNER Thomas Abraham
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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 Officer at the following address:

General Services Administration
Attn: GSA CONTRACTING OFFICER – Thomas Abraham
1919 Smith Street, Suite 1600
Houston, Texas 77002

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- 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 # **PS0023817**

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

3. The Government-approved Change Order which formed the basis for the lump sum payment is hereby incorporated into the lease as Exhibit A (43 pages).

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

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