## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 006

MAR E 1 2011

DATE

TO LEASE NO.

GS-05B-17930

ADDRESS OF PREMISES Ralph Regula Federal Building and US Courthouse, 301-401 Mckinley Avenue South, Canton, OH 44702

THIS AGREEMENT, made and entered into this date by and between CANTON COURTHOUSE COMPANY LLC.

whose address is

c/o Carnegie Management and Development Corporation

27500 Detroit Road, Suite 300

Westlake, Ohio 44145-5913

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective March 1, 2011, as follows:

- ١. This Supplemental Lease Agreement (SLA) is issued to document the agreement to reimburse Lessor pursuant to the referenced Change Orders that are incorporated by reference for work at the above location for the
- The Government has accepted the change orders described below in the amounts indicated. II.

Change Order Number	Scope of Work Description	Amount
- 19	Install data drop	_
- 21	Revise electrical to Server & Fitness Rooms	
- 23	Revise electrical to Rm 254	
- 28	Revise wiring for UPS	
- 30	Install ground bars in 2 rooms	
36	Rework intake counter & add grommet	
-37	Install side PC mount at intake counter	
- 41	Install independent shade controls	
- 44	Modification to Judge's bench AV	
- 46	Satellite Distribution	
- 47	Revise electrical in chambers	
- 51-53	Server room upgrade & modifications to AV equipment	

\$38,396.47 TOTAL IN WITNESS V nes as of the above date. Page 1 of 2 LESSOR CAN oresident (Title) IN PRESENCE OF (Address) STRATION UNITED STATES OF AMERICA 11/2011 VALERIE L. GRAN Contracting Officer (Official Title) GSA DC 68-1176 merated form:JAN 92) GSA FORM 276 JUL 67/FEB 92

- III. The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$38,396.47, upon receipt of an original invoice after completion, inspection, and acceptance of work by the Government.
- IV. The original invoice must be submitted directly to: General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX 76102 or to the GSA Finance Website at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a>. The invoice must be on letterhead of the Lessor, include an invoice number, this lease number, and the Pegasus Document Number: PS0019482.
- V. It is mutually agreed the Lessor will fund the following change orders from the remaining tenant improvement change log credit owed the Government. No additional reimbursement will be made by the Government for this work.

Change Order Number	Scope of Work Description	Amount
<u>- 38</u>	Install of paper towel dispenser at 5 locations	
- 39	Install hang rod/shelf in robing area	
42	Install trim at crown in courtroom	
45	Install medicine cabinet in judge's restroom	
48	Install darkening shade in rm 178	

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

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

END OF SLA 006

LESSOR:

GOV'T:

(DATE

(DATE