

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT  
No. 1

DATE

11/17/11

**SUPPLEMENTAL LEASE AGREEMENT**

TO LEASE NO. GS-04B- 59114

ADDRESS OF PREMISES: 499 Lakeshore Parkway,  
Rock Hill, SC 29730-4205

THIS AGREEMENT, made and entered into this date by and between **THE HUTTON COMPANY LLC,**

Whose Address is: **736 CHERRY STREET  
CHATTANOOGA TN 37402-1909**

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 10<sup>th</sup>, 2011, as follows:

This Supplemental Lease Agreement (SLA) No. 1 has been prepared to issue acceptance and **Notice to Proceed (NTP)** of the Lessor's proposals, as indicated in **Exhibit "A" (Approved DID's)** attached to this SLA, in the amount of **\$373,555.90**, for the space build-out located on parcel No. 6280401001 (parcel Q), Tech Park, Lakeshore Parkway, York County, Rock Hill, South Carolina 29730-4251. The Tenant Improvement costs of **\$373,555.90** have been determined to be fair and reasonable. **\$29,677.44** will be paid in a lump sum as stated below, and **\$343,878.46** shall be amortized in the rent per paragraph (6) of the SF2.

Payment will be due only for items which are listed in the Scope of Work, Exhibit "A" attached to this SLA. The occupying tenant agency does not have contractual authority to enter into any agreements with the Lessor or the Lessor's representatives for improvements, changes, or modifications of this lease agreement unless, approved in writing by a GSA Contracting Officer. To enter into such agreements with the occupying tenant agency may result in uncoverable costs for the Lessor.

The Lessor will be issued a lump sum payment in the amount \$29,677.44 upon completion, inspection and acceptance of the Scope of Work by the Government. Payment is predicated on receipt of this signed SLA and a certified invoice at the time of work completion. All invoices shall be sent electronically to the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Vendors and lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center  
P.O. Box 17181  
Fort Worth, TX 76102

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 the 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.

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

LESSOR

BY

Karen J. Hutton

736 Cherry Street, Chattanooga, TN 37402  
(Address)

CONTRACTING OFFICER  
GENERAL SERVICES ADMINISTRATION  
(Official Title)