## GENERAL SERVICES ADMINISTRATION SUPPLEMENTAL **PUBLIC BUILDING SERVICES** AGREEMENT NO. 7/18/12 SUPPLEMENTAL LEASE AGREEMENT Page 1 of 96 TO LEASE NO. GS-03B-09314 ADDRESS OF PREMISE PEGASYS DOCUMENT NUMBER (PDN) Thomas Mason Building 105 Franklin Road SW PDN PS0021456 Roanoke, VA 24011-2300

THIS AGREEMENT, made and entered into this date by and between: 105 Franklin Associates

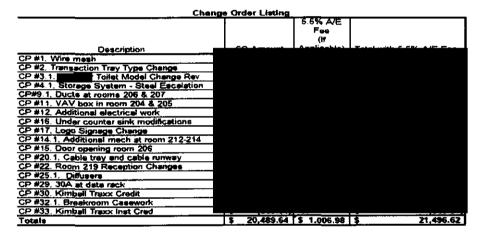
whose address is C/O Faison & Associates, LLC 121 West Trade Street, 27<sup>th</sup> Floor Chariotte, NC 28202-5399

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

WHEREAS, the parties hereto desire to amend the above Lease to approve the following change orders:

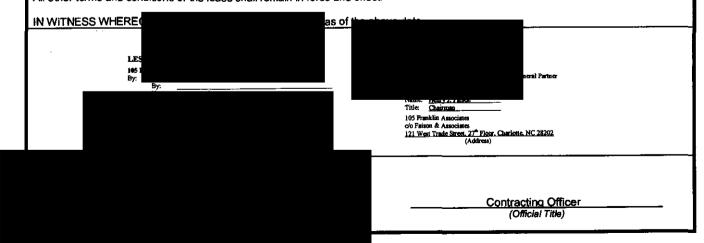
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government, as follows:

A. This Supplemental Lease Agreement (SLA) formally approves the following change orders in the amount of \$21,496.62:



This Supplemental Lease Agreement contains 96 pages.

Ail other terms and conditions of the lease shail remain in force and effect.



## SUPPLEMENTAL LEASE AGREEMENT

NO. 3

TO LEASE NO. GS-03B-09314

- B. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to complete the attached scope of work/price proposal for the Governments space.
- C. Upon completion of the work, please notify Meghan Kang at 215.446.2857 to arrange for inspection. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215.209.0535 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at:

## http://www.finance.gsa.gov

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service Real Estate Acquisition Division (3PRSB) 20 North Eighth Street, 8<sup>th</sup> Floor Philadelphia, PA 19107-3191

Attn: Emily Brashears

For an invoice to be considered proper, it must:

- Be received after the execution of this SLA;
- Reference the Pegasys Document Number (PDN) specified on this form (PS) Lease Contract Number, and SLA Number;
- Include a unique, vendor-supplied, invoice number (and invoice date);
- Indicate the exact payment amount requested with cost and description of work completed; and,
- Specify the payee's name and address. (The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR).

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

Initials \_\_\_\_\_ Government & \_\_\_\_\_\_ Lessor-Gov.