

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT NO. 3 Page 1 of 96	DATE 7/18/12
	TO LEASE NO. GS-03B-09314	
ADDRESS OF PREMISE Thomas Mason Building 105 Franklin Road SW Roanoke, VA 24011-2300	PEGASYS DOCUMENT NUMBER (PDN)  PDN PS0021456	

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  
 Charlotte, NC 28202-5399

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 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:

Change Order Listing			
Description	CO Amount	5.5% A/E Fee (if Applicable)	Total with 5.5% A/E Fee
CP #1. Wire mesh			
CP #2. Transaction Tray Type Change			
CP #3 1. Toilet Model Change Rev			
CP #4 1. Storage System - Steel Escalation			
CP#9 1. Ducts at rooms 206 & 207			
CP #11. VAV box in room 204 & 205			
CP #12. Additional electrical work			
CP #16. Under counter sink modifications			
CP #17. Logo Signage Change			
CP #14 1. Additional mech at room 212-214			
CP #15. Door opening room 206			
CP #20 1. Cable tray and cable runway			
CP #22. Room 219 Reception Changes			
CP #25 1. Diffusers			
CP #29. 30A at data rack			
CP #30. Kimball Traxx Credit			
CP #32 1. Breakroom Casework			
CP #33. Kimball Traxx Inst Cred			
<b>Totals</b>	<b>\$ 20,489.64</b>	<b>\$ 1,006.98</b>	<b>\$ 21,496.62</b>

This Supplemental Lease Agreement contains 96 pages.

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

IN WITNESS WHEREOF, \_\_\_\_\_ as of the above date.

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105 F

By:

By:

General Partner

Name: Henry J. Faison

Title: Chairman

105 Franklin Associates

c/o Faison & Associates

121 West Trade Street, 27<sup>th</sup> Floor, Charlotte, NC 28202

(Address)

Contracting Officer

(Official Title)

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 JK Government & MK Lessor  
LEASOR Gov.