

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 2

DATE
2/1/12

TO LEASE NO.
GS-05B-18366

ADDRESS OF PREMISES 1242 Fourier Drive
Madison, Wisconsin 53717-2914

THIS AGREEMENT, made and entered into this date by and between

999 Fourier Drive, Suite 200
whose address is Madison, Wisconsin 53717-2914

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

WHEREAS, The Government provided a Partial Notice to Proceed for Tenant Improvements in the amount of \$384,552.09 in SLA #1 AND

WHEREAS, The Government wants to provide another Partial Notice to Proceed in the amount of \$18,623.21 for the remaining Tenant Improvements

THEREFORE, the parties hereto desire to amend the above Lease as follows:

This SLA serves as the Notice to Proceed for the Lessor to begin construction of the remaining Tenant Improvements in the amount of \$18,623.21. The work covered by the \$18,623.21 in this SLA #2 is the balance of the Tenant Improvements not covered in the Partial Notice to Proceed in SLA #1. With this Notice to Proceed for \$18,623.2, the Lessor's Final Tenant Improvement Proposal dated 12/8/2011 for \$403,175.30 is complete. The Lessor's final Tenant Improvement proposal dated 12/8/2011 is made a part of the lease as Attachment No. 1 to SLA #2

The \$18,623.21 will be paid to the Lessor in a lump sum after acceptance of the leased space by the Government. A

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

LESSOR

BY

IN PRESENCE

Member

(Title)

999 Fourier Drive, Suite 200
Madison, WI 53717

(Address)

UNITED STATES OF AMERICA

ADMINISTRATION

BY

Diana K. George

(Signature)

Contracting Officer

(Official Title)

All invoices submitted by the Lessor for payment under this Lease in order to be eligible for payment shall comply with the below requirements. All invoices shall include a unique invoice number and cite the following PDN number "PS0022488". Invoices submitted without the PDN are immediately returned to the Lessor. Invoices shall be submitted to the Greater Southwestern Finance Center electronically on the Finance Website at www.finance.gsa.gov, with a copy to the Contracting Officer. If the Lessor is unable to process the invoices electronically, it 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 Office at the following address:

General Services Administration
Attn: GSA Contracting Office, Diana George
230 South Dearborn Street
Suite 3300
Chicago, IL 60604

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the lease
- Lease contract number, building address, and a description, price and quantity of items delivered.
- GSA PDN #

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

LESSOR	UNITED STATES OF AMERICA
BY	BY
(initial)	(initial)