## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT 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 has issued SLAs No. 1 and No. 2 for Tenant Improvements; and

WHEREAS, The Government intends to add several items to the Tenant Improvements documented in SLAs No. 1 and 2, this SLA provides the Notice-to-Proceed for Change Order #1 and Change Order #2;

THEREFORE, the parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended effective on February 2, 2012 as follows:

Supplemental Lease Agreement (SLA) No. 3 to lease GS-05B-18366, is hereby issued to provide NOTICE TO PROCEED for Change Order #1, #2 and #4 as follows:

Change Order #1 – install VAV boxes, audio video system, door 246B hardware upgrade, and add concrete sidewalk in the amount of as shown in Exhibit A attached to this SLA. Exhibit A is the Lessor's proposal for Change Order #1.

Change order #2 – install security system in the amount of \_\_\_\_\_ as shown in Exhibit B attached to this SLA. Exhibit B is the Lessor's proposal for the Security System for Change Order #2.

Change order #4 – install cable tray in the amount of as shown in Exhibit C attached to this SLA. Exhibit C is the Lessor's proposal for Change Order #4.

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scribed their names as of the above date.	IN WITNESS WHEREOF, the parties subsc
	LESS
Member (Title)	ВУ
999 Fourier Dr. Madison	IN PRESENCE
FRATION	UNITE
Contracting Officer	ВУ
1784 FOUCIEC Dr. Madison (Address)  FRATION	IN PRESENCE  UNITE

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 "PS0022672". 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 <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a>, 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.

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