

GSA FORM 276 JUL 67

Supplemental Lease Agreement No. 2 to Lease LCO-08P-14488

Amortized Tenant Improvement Cost	SLA1	\$484,323.51
Lump Sum Tenant Improvement Cost	SLA1	\$135,046.49
Change Order Description	CO #	
Millwork changes, HR-1 & Mail Revisions, Drinking Fountain, Magnetometer, rework Columns, Doors/Frames/Hwd, Extra LAB Drops (CORRECTED PER E-MAIL DATED 2-2-2-12)	1	
Add Gypsum Board of sound insulation	2	
Upgrade wood species on judges bench	3	
Colarelli Proposal 4, 6, 7, 9	4	
[REDACTED] #11	5	
Install [REDACTED] #12	5	
Tile is visitor bathroom #14	6	
Credit for sign package #13	7	
Cypher Locks on Bathrooms #15	8	
Signs for Multi-purpose room #16	7	
Additional carpet in HR-3 #17	7	
Code required fire alarm additional devices	9	
2 phone lines to telecom closet	10	
Break Room [REDACTED]		
[REDACTED] Stain South corridor door lessor pre-approved Code for Fire Alarm in CO #9	11	
Dishwasher with cabinets and countertops	11	
Total Change Orders		\$95,700.15
Total Tenant Improvement Cost		\$715,070.15

\$484,323.51 of said \$715,070.15 is Landlord's contribution to tenant improvements. The remaining \$230,746.64 tenant improvement cost shall be paid by Government within 30 days after the completion and acceptance by the Government and Government's receipt of an approved invoice. The costs associated with all change orders must be negotiated and agreed to contractually prior to the initiation of any work associated with the requested change orders.

Upon completion of said work to the satisfaction of the Contracting Officer, the Government shall pay the Lessor a lump sum the total of \$230,746.64. The Lessor shall send an invoice with the Lessor's name and payee address as shown in the lease contract upon completion of said work. Invoice(s) shall indicate for Tenant Improvements in the total amount of \$230,746.64, including the **annotation of PDN NUMBER PS0020879**, and submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically, an **Original and One copy** of the invoice (s) may be mailed to the following address:

**GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102**

A copy of the Invoice(s) shall be simultaneously submitted to the Contracting Officer at:

**GSA
Attention: Dan McPherson
GSA, Denver Federal Center, Bldg 41, (8PC)
W 6th Ave. & Kipling St.
Lakewood, CO 80225"**