

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO 3

DATE:
DEC 27 2012

TO LEASE NO. GS-09B-02739

ADDRESS OF PREMISES 302 East Carson, Las Vegas, Nevada 89101-5905

THIS AGREEMENT, made and entered into this date by and between VF Carson, LLC, a Delaware limited liability company

whose address is 1900 Main Street, #700
Irvine, CA92614-7328

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

WHEREAS, the parties hereto desire to amend the above Lease.

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: To add Paragraph 27 to the lease to make a lump sum payment for agency directed change orders.

Paragraph 27 is added to the lease as follows:

"27. In accordance with Section 3.3, Tenant Improvements Rental Adjustment (AUG 2008), the Government shall make a lump sum payment to the Lessor for change orders in the amount of \$39,605.72.

The Tenant Improvement Change Orders:

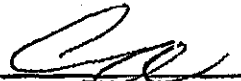
Change Order No. 1	\$ 4,394.47
Change Order No. 2	\$ 1,854.00
Change Order No. 3	\$ 00.00
Change Order No. 4	\$ 00.00
Change Order No. 5	\$19,709.73
Change Order No. 6	\$ 2,867.45
Change Order No. 7	\$ 00.00
Change Order No. 8	\$10,780.07
Change Order Total	\$39,605.72


Lump Sum Payment \$39,605.72

The lump sum payment is authorized under Reimbursable Work Authorizations Numbers N0176617.

All other terms and conditions of the lease shall remain in force and effect. IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

-CONTINUED ON SHEET ATTACHMENT NO. 1 OF SLA 3 FOR GS-09B-02739-


(Title)


302 E. Carson Ave. #350, Las Vegas, NV, 89101
(Address)

CONTRACTING OFFICER
GSA, Public Buildings Service

SHEET NUMBER 1 ATTACHED TO AND FORMING APART OF SUPPLEMENTAL LEASE AGREEMENT NUMBER 3 FOR LEASE NO. GS-09B-02739:

The Lump sum payment is authorized under reimbursable Work Authorization Number N0176617 and PS Number PS0023044. No GSA Broker Commission or Commission Credit shall be due by the Lessor with respect to the \$39,605.72

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of Lessor as shown on the lease
- Lease contract number and building address
- Description, price and quantity of items delivered
- GSA PDN# PS0023044

If the invoice is not submitted on company letterhead, the person(s) with whom the lease contract is made must sign the invoice.

The Lessor shall submit an invoice requesting payment to GSA Finance, electronically, via the following website:

<https://www.finance.gsa.gov/webvendors/>

Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 1-800-676-3690.

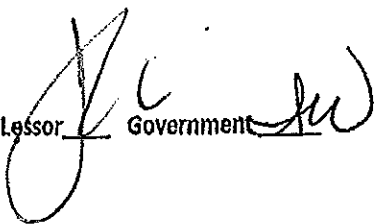
A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Inger Whitfield
600 South Las Vegas Blvd. South, Suite 600
Las Vegas, NV 89101-6637

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

Initials: Lessor

Government

Handwritten initials for the Lessor and Government. The Lessor's initials are 'JL' and the Government's initials are 'IW'. There are also some additional scribbles and marks next to the initials.