GENERAL SER	VICES ADMINISTRATION	SUPPLEMENTAL	DATE
PUBLIC BUILDINGS SERVICE		AGREEMENT	1
		NO. 3	April 28,2011
SUPPLEMENT	AL LEASE AGREEMENT	TO LEASE NO. GS-04B-59164	Page 1 of 2
ADDRESS OF PREMISE	ES 1028 Cheraw St Bennettsville, SC 29512-0000)	
THIS AGREEMENT, made and entered into this date by and between Wise Developments, LLC			
	1219 N South Street Mount Airy, NC 27030-2855		
hereinafter-called Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 2, 2011 for the original overage and change order #1 and April 28, 2011 for change order #2, as follows:			
WHEREAS, the parties hereto agree to supplement the above Lease. 1.) To order tenant improvements that exceeds the TI Allowance and; 2.) to provide for lump sum payment; and 3.) all other terms and conditions are in full force and effect.			
See Attached			
IN WITNESS WHEREOF, the parties subscribed their names as of the above date.			
LESSOR- Wise Develo	inments LLC	A	
BY_		Managing Momber (Title)	
		POBOX 804 Mount (Address)	Airy, NC 27030
BY			RACTING OFFICER
		(Official Titl	e)

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Supplemental Lease Agreement No. 3 to Lease No. GS-04B-59164, Page 2 of 2

- I. Referencing Paragraph 10 (page 3 of 5) of the lease contract, the Lessor has included in the rental rate a Tenant Improvement (TI) Allowance in the amount of \$200,390.54, calculated at \$32.404680 per ABOASF.
 - a. The Tenant Improvements Costs Summary \$238,309.42 is incorporated and referenced herein as Exhibit A (1 page).
 - b. Change Order #1 for acrylic strips at the FEI Windows **Exception** is incorporated and referenced herein as Exhibit B (3 pages).
 - c. Change Order #2 for additional work requested during the final inspection **section** is incorporated and referenced herein as Exhibit C (5 pages).
 - d. General Conditions are incorporated and referenced herein as Exhibit D (4 pages).

Total Tenant Improvement allowance in the amount of **\$200,390.54** will be amortized over a period of 60 months at an interest rate of 6.50%. The overage in Tenant Improvement costs shall be reimbursed to the Lessor in a one-time lump sum payment in the amount of **\$44,071.88** which shall be due upon receipt of an original invoice submitted after completion, inspection, and acceptance of the space by the Contracting Officer.

II. The original invoice must be submitted directly to the GSA Finance Office at 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 Officer at the following address: General Services Administration Attn: Justin Kidwell Real Estate Acquisition Division 77 Forsyth St, SW, Ste 500 Atlanta, GA 30303-3458 Telephone: (404) 562-5033

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 the items delivered
- GSA PDN #

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

III. This SLA serves as notice to proceed for build-out of tenant improvements.

Govérnment