

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. GS-04B-61001	DATE 05/11/2012	PAGE 1 of 2
---------------------------------------	------------------------------	--------------------	----------------

ADDRESS OF PREMISES
230 Village Green Boulevard, Second Floor, Aiken, SC

THIS AGREEMENT, made and entered into this date by and between **Village Design Center, LLC**

whose address is 1419 Silver Buff Road
Aiken, SC 29803

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

WHEREAS, the parties hereto desire to amend the above Lease to include change orders 1 and 2 to the lease contract.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective April 30, 2012, as follows:

This Supplemental Lease Agreement (SLA) No. 2 has been prepared to issue acceptance and Notice to Proceed of the lessors proposal, indicated in Exhibit "A" attached to this SLA, for change orders 1 and 2 in the total amount of \$24,926.81 for the following: Tenant Renovations for tenant space.

- Change order #1: Provide STC 45 Rated Doors for openings 01,03,05 &12, the installation of 16 gauge chase demising wall, and refoil all type 6A walls. New chase wall to have 5/8 insulation batt drywall to be installed.
Installation of [REDACTED] for phone lines in demark.
Provide caulking at all plywood joints in wall types 6A and 7.
- Change Order#2: Material and Labor to install operable Kane Screens

Payment will be due only for items which are listed in the Scope of Work, Exhibit "A" attached to this SLA or requested in writing by the Contracting Officer.

The Lessor will be issued a lump sum payment upon completion, inspection and acceptance of the Scope of Work by the Government. Payment is predicated on receipt of this signed SLA and a certified invoice at the time of work completion. All invoices shall be sent to: U.S. General Services Administration, Finance Division- 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181. The payment Document Code is PS 0023937 in the amount \$24,926.81 must be included with payment submittals. Upon said payment, all removable non-structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the premises by the Government.

LESSOR

[REDACTED]	NAME OF SIGNER W. Kent Baldwin
------------	-----------------------------------

ADDRESS

IN PRESENCE OF

[REDACTED]	NAME OF SIGNER GARY SIMMONS
------------	--------------------------------

Aiken, SC, 29803-

UNITED STATES OF AMERICA

[REDACTED]	NAME OF SIGNER ROBERT E. SCOTT
[REDACTED]	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is not usable

GSA FORM 276 (REV. 8/2006)

INITIALS: MB LESSOR
GOV'T

GSA FORM 276 (REV. 8/2006) BACK