GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

SUPPLE	MENTAL	AGREEMENT
NO.	3	

DATE /2//9

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-03B-20068

ADDRESS OF PREMISES

116 Lakeway Parkway Suffolk, Virginia

THIS AGREEMENT, made and entered into this date by and between

SEABAT I, Limited Partnership

whose address is

150 Boush Street Norfolk, Virginia

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 add "power-strut" to depressed slab.

PROPOSAL FOR ADJUSTMENT NO. 7: Lessor is to provide "Power-Strut" for the depressed slab(s) in accordance with the Robinson & Wetmore, Inc. proposal by letter dated August 6, 1992, attached hereto. The cost for this project is \$380,777.00.

PROGRESS PAYMENTS:

- 1. MATERIAL ON SITE The Government shall pay the Lessor for material on the site, not to exceed \$149,000. Lessor shall submit a certified invoice supported by copies of documents evidencing receipt of the materials on site.
- 2. 90% PROJECT COMPLETION Upon receipt of a certified invoice and supporting documentation the Lessor will be paid up to \$146,700.90, being the 90% total of the Contractor's cost for Labor and Subcontractor/Equipment Rental expenses.

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.

Partner President (Title)

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PRESENCE	

150 Boush Street, Suite 300 Norfolk, Virginia 23510

(Address)

vice Real Estate Division

Contracting Officer

(Official Title)

Supplemental Lease Agreement #3 GS-03B-20068

- 3. 100% COMPLETION/ACCEPTANCE Upon notification that the project is completed a joint Lessor/Government inspection shall be arranged. With acceptance the Lessor shall invoice for:
 - A. Balance due the Contractor not to exceed \$64,996.10.
 - B. Design costs not to exceed \$4,535.00.
 - C. Development charges not to exceed \$14,645.00.

NOTE: No changes to this Agreement are authorized unless approved by the Contracting Officer. Any additional cost so authorized will be invoiced for at the time of final invoicing. All invoices must reference this Lease Number and this Agreement No. and only one invoice will be accepted for each of the three Progress Payment categories.

This Agreement contains

11-

Initials:

LABBAT

Government

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