

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT
NO.3

DATE

5/3/2012

TO LEASE NO.
GS-09B-02698

ADDRESS OF PREMISES, 1801 West Route 66, 1st Floor, Flagstaff, AZ 86001-8571

THIS AGREEMENT, made and entered into this date by and between **LOCI 66, LLC:**

whose address is 3 N Leroux Street, Suite 201
Flagstaff, AZ 86001-8571

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

WHEREAS, the parties hereto desire to amend the above Lease to provide Notice to Proceed with Change Orders 1,2,3,7,8,9,11,14,16, 18-21 and provide lump sum payment information for the above mentioned premises:

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, Upon execution by the Government, as follows;

Notice to proceed for changes of Scope of Work:

This serves as the official approval for scope of work changes numbered 1,2,3,7,8,9,11,14,16, 18-27 in the amount not to exceed \$13,978.14. This amount shall include all materials, labor, and overhead, as described further in Lessor's change order proposals, to complete the work to the Government's satisfaction. The proposals for change orders 1,2,3,7,8,9,11,14,16, 18-27 are hereby attached and made a part of the lease.

CONTINUED ON PAGE 2

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR : LOCI 66, LLC

BY

(Signature)

by Maury Herman, Trustee of Maury Herman
Family Trust #1, dated 9/17/85, as amended,
as Manager of LOCI 66, LLC

(Title)

IN PRESENCE OF

Holly W Taylor
(Signature)

3 N. Leroux St, Ste 201, Flagstaff, AZ
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

Jessica Escobedo
(Signature)

Lease Contracting Officer

(Official Title)

SHEET NO. 1 IS ATTACHED HERETO AND MADE PART OF SUPPLEMENTAL LEASE AGREEMENT (SLA) NO. 3 TO LEASE #GS-09B-02823.

| Item | Description of Work | Cost |
|------------------------------------|-------------------------------------|----------------------|
| Change Order 1 | 3 new doors | ██████████ |
| Change Order 2 | ████████████████████ | ██████████ |
| Change Order 3 | Provide Airphone System | ██████████ |
| Change Order 7 | Additional ██████████ | ██████████ |
| Change Order 8 | ██████████ and kick plates | ██████████ |
| Change Order 9 | Power circuit for hot water heater | ██████████ |
| Change Order 11 | Projection Screen-Revised | ██████████ |
| Change Order 14 | Relocate 2 sprinkler heads | ██████████ |
| Change Order 16 | HVAC Access Panels | ██████████ |
| Change Order 18 | Relocate rack in IT closet | ██████████ |
| Change Order 19 | Provide Ground buss bar | ██████████ |
| Change Order 20 | Switch and circuit for exhaust fan | ██████████ |
| Change Order 21 | ████████████████████ | ██████████ |
| Change Order 22 | Stainless steel backsplash | ██████████ |
| Change Order 23 | Stainless steel counter in room 110 | ██████████ |
| Change Order 24 | Thresholds at bathrooms | ██████████ |
| Change Order 25 | Reverse hardware installation | ██████████ |
| Change Order 26 | Interior accessories for closet | ██████████ |
| Change order 27 | Interior Signage | ██████████ |
| Total Change Orders | | \$21,380.28 |
| Credit issued per TICS | | (\$22,918.00) |
| Balance of Credit remaining | | \$1,537.72 |

30. A Notice to Proceed previously issued for Tenant Improvements dated January 4, 2012 approved a total TI cost of: \$409,387.00 which exceeds the TIA of \$127,176.09 which has been amortized into the rental rate. In addition, a credit was issued after the Notice to Proceed for the amount of \$22,918.00 in which the approved change orders were deducted from.

Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum Payment, an original and one copy of the invoice. The Original invoice, in the amount Not To Exceed of \$280,673.19(NTP Amount ██████████-TIA ██████████- Balance of credit remaining \$1,537.72) shall be submitted via the GSA Finance website at www.finance.gsa.gov.

A copy of the invoice shall be simultaneously submitted to the Contracting Officer at:

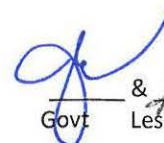
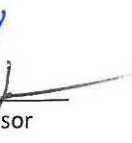
GSA, Real Estate Division
 Attention: Jessica Escobedo
 300 West Congress Street, 4B
 Tucson, AZ 85701

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
- **Annotation of GSA PS #PS0022507**

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

All other terms and conditions remain in full force and effect

 & 
 Govt Lessor