## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT

NO.

3

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO. GS- 06P-40004 OCT 3 1 2006

ADDRESS OF PREMISES

CPM

315 W. Pershing Road, Kansas City, MO 64108

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

UNITED STATES POSTAL SERVICE

whose address is 4301 Wilson Blvd., Suite 100

Arlington, VA 22203-1861

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government;

WHEREAS, the parties hereto desire to amend the above

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective

The printed word "effective" immediately above was deleted prior to signature by either party.

- 1. All work will be completed to provide and install shelving in the warehouse building, along with any items needed to complete the scope of work in accordance with Field Work Order (FWO) TI-53b. FWO TI-53b contains subparts FWO TI-53a, Request for Information (RFI)-106 and Architect's Supplemental Informatin (ASI)-25. Upon completion of these scopes of work, the Lessor shall submit an invoice to the Lessee for lump sum payment not to exceed \$2,402,641 (\$2,391,935 for FWO TI-53a, \$1,496 for RFI-106 and \$9,210 for ASI-25), to be paid in accordance with Section 23 of the General Clauses.
- 2. All work will be completed to provide and install a print room in the south process wing of the facility, in accordance with FWO TI-50. Once the scope of work is complete, the Lessor shall submit an invoice to the Lessee for a lump sum payment not to exceed \$181,574, to be paid in accordance with Seciton 23 of the General Clauses.

Payment for these items will become due thirty (30) days after completion of the work, acceptance by the Government, and receipt of an invoice from the Lessor. An invoice for payment must be submitted as follows:

Original Invoice:

General Services Administration

Finance Division P.O. Box 17181

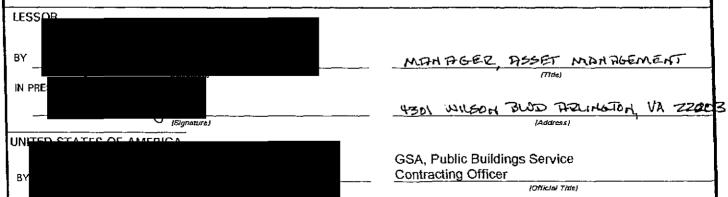
Fort Worth, Texas 76102-0181

Telephone: (817) 334-2397

(See attached Sheet 2A)

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.



Copy To:

Cindy Jackson-Kiley Contracting Officer

GSA Project Management Division (6PCI-1)

1500 East Bannister Road

Kansas City, Missouri 64131-3088

A proper invoice must include:

■ Write PDN# PS0007247 at the top of the invoice.

Name of the Leasure of the invoice.

Name of the Lessor as shown on the lease and invoice date.

Lease contract number; Supplemental Lease Agreement number; and building address.

Description, price and quantity of property and services actually delivered or rendered.

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

Sheet 2A Lease GS-06P-40004 SLA No. 3