

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 6	TO LEASE NO. GS-04B-50006	DATE 8/7/2012	PAGE 1 of 2
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ADDRESS OF PREMISES Coffee Creek International Business Center, 1901 Cross Beam Drive, Charlotte, NC 28217-2852, Charlotte, North Carolina

THIS AGREEMENT, made and entered into this date by and between **Charlotte Portfolio of Three LLC**

whose address is: 19762 MAC ARTHUR BLVD Suite 300  
IRVINE, CA. 92612-2498

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:  
WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective July 17, 2012 to issue the Notice To Proceed for the following change orders:.

#	Item	Amount	Status
1.	Change Request 3 – Flooring	[REDACTED]	Approved
2.	Change Request 4 – Exhaust Fume Hood	[REDACTED]	Approved
3.	Change Request 9 – Seal Vault	[REDACTED]	Approved
4.	Change Request 10 – Paint Vault	[REDACTED]	Approved
5.	Change Request 15 – IDU – 1 Condensation Pump	[REDACTED]	Approved
6.	Change Request 16 – Epoxy Flooring	[REDACTED]	Approved
7.	Change Request 17 – Safety For Fence Gate	[REDACTED]	Approved
8.	Change Request 21 – Mechanical Add in OEP/Radio	[REDACTED]	Approved
9.	Change Request 22 – Additional Data request	[REDACTED]	Approved
10.	Change Request 32 – Additional Data request	[REDACTED]	Approved

\*Details found in exhibit A.

The Government shall pay the Lessor, upon completion of the alteration work and receipt of a proper invoice, a one-time lump sum payment of \$79,939.00 which represents a full and final payment. The Lessor shall furnish all labor, materials and all other cost and expenses associated with the alterations captured in exhibit one attached to this SLA. All invoices shall be sent to: U.S. General Services Administration, Finance Division – 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following PDN# for RWA N0449700.

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Alvin Jackson  
Real Estate Division (4PEA)  
77 Forsyth St. Suite 500  
Atlanta, GA 30303

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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

<b>Charlotte Portfolio of Three LLC</b>	
SIGNATURE [REDACTED]	NAME OF SIGNER <i>Katie McKenna</i>
ADDRESS 19762 MACARTHUR BLVD Suite 300, IRVINE, CA. 92612-2498	
IN PRESENCE OF	
SIGNATURE [REDACTED]	NAME OF SIGNER <i>Kelsey Lawrence</i>
ADDRESS 19762 MACARTHUR BLVD. Suite. 300, Irvine, Ca. 92612	
<b>UNITED STATES OF AMERICA</b>	
[REDACTED]	NAME OF SIGNER: Alvin P. Jackson
[REDACTED]	OFFICIAL TITLE OF SIGNER: Contracting Officer

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 item(s) delivered
- GSA PDN Number \_\_\_\_\_ (to be supplied by Contracting Officer upon execution of this SLA)

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.**

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

INITIALS:     KM                           
                    LESSOR                    GOV'T