

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 6
	TO LEASE NO. GS-04B-50124
ADDRESS OF PREMISES Riverview Plaza Office Building 63 S. Royal Street Mobile, AL 36602-3245	PDN Number:

THIS AGREEMENT, made and entered into this date by and between **63 S. Royal Street, LLC**

whose address is **917 Western America Circle, Ste. 102
Mobile, AL 36609-4112**

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

WHEREAS, the parties hereto agree to supplement the above Lease. to incorporate change orders #2, 7, 8 and 10.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 28, 2013, as follows:

- 1.) Description of the Change Order for Tenant Improvements to be constructed; and
- 2.) To provide a Notice to proceed; and
- 3.) To provide for the payment of the Change Order; and
- 4.) All other terms and conditions are in full force and effect

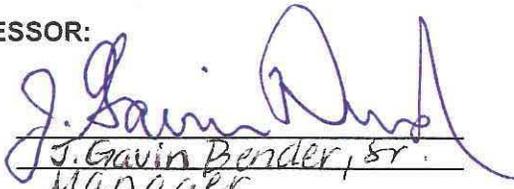
See Attached

*****Continued on Page 2*****

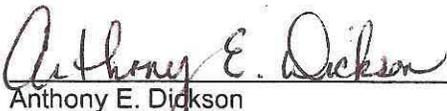
This Lease Amendment contains 2 pages.

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 below date.

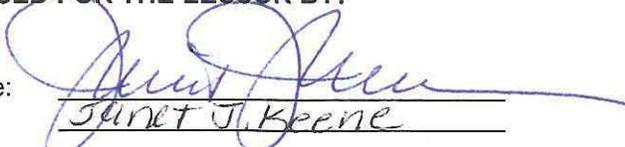
FOR THE LESSOR:

Signature: 
Name: J. Gavin Bender, Sr.
Title: Manager
Entity Name: 63 S. Royal Street LLC
Date: 04.02.13

FOR THE GOVERNMENT:

Signature: 
Name: Anthony E. Dickson
Title: Lease Contracting Officer
GSA, Leasing Division
Date: 4.3.2013

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Janet J. Keene
Title: _____
Date: 04.02.13

Supplemental Lease Agreement #6
 GS-04B-50124
 Riverview Plaza, LLC, 63 S. Royal Street Mobile, AL 36602-3245

1.) The Lessor shall provide all the materials, labor, and services required to provide for the completion of the Change Order identified below and attached and made a part of this Supplemental Lease Agreement:

ID (Change Order #)	Dated	Scope of Work	Total Cost
Change Order #2	1/22/2013	Cabinets	██████████
Change Order #7	2/1/2013	Add data / electrical outlets / IT closet reconfiguration / Coffee nook reconfiguration & electrical	██████████
Change Order #8	2/15/2013	Data Stub Ups	██████████
Change Order #10	3/7/2013	Door 501 / Cylinders for 513 and 521	██████████
Total Cost:			\$41,922.00

2.) Upon full execution and delivery of this Supplemental Lease Agreement (SLA) the Lessor can consider this as a Notice to Proceed with the construction of the tenant improvements for the change order.

3.) The Government shall pay the Lessor for the change order in the amount not to exceed the total cost of \$41,922.00 by a lump sum payment upon substantial completion and acceptance by the Government of all of the tenant improvements. The total cost of the change order includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the change order for the Tenant Improvements. Any additional changes, which result in a financial change to the lease agreement, of any type, must be approved, in writing, by the GSA Contracting Officer.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall:

- a. Be received after the acceptance of all of the tenant improvements by the General Services Administration
 Include a unique, vendor-supplied invoice number AND the GSA Supplied PS Number 0026169
- b. Include your DUNS and Tax ID Number
- c. Indicate the exact payment amount requested
- d. Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above.
- e. Payment will become due within thirty (30) days after GSA's designated billing office receives a properly executed electronic invoice or acceptance of the work by the Government, whichever is later. Payment will be made electronically through the GSA Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> The Lessor is responsible for visiting this website and applying for a login and password. After acceptance by the Government the Lessors shall follow the instructions posted on that website to submit their invoice electronically. Additional assistance is available from the Finance Customer Service line at 817-978-2408. or by email at FW-Paymentsearch.finance@gsa.gov.

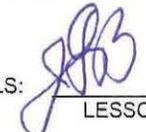
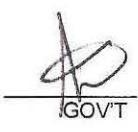
If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration
 FTS and PBS Payment Division (7BCP)
 P.O. Box 17181
 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent electronically to Anthony E. Dickson, GSA Lease Contracting Officer at the following address: Anthony.dickson@gsa.gov

4.) All other terms and conditions of this lease shall remain in full force and effect.

*****LAST ITEM*****

INITIALS:  LESSOR &  GOVT