

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

DATE 5/4/11  
~~April~~  
2011

NO. 1

TO LEASE NO.  
GS - 01B PEL 04661

ADDRESS OF PREMISES 131 West Street, First Floor, Danbury, CT 06813

Building No. CT3376

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

Salame Plaza, LLC

whose address is: c/o Albert Salame, 131 West Street, Danbury, CT 06813

hereinafter called the Lessor, and,

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended as follows:

1. The Lessor agreed to provide and the Government agreed to pay for certain change orders and additional work and goods for the build out of the leased premises pursuant to the Lease. The Lessor completed the work according to the Government's requirements per the change orders attached hereto as Exhibit A("Change Orders"). The Government has accepted the work done pursuant to the Change Orders and the additional work.
2. The Government shall pay the Lessor for the Change Orders as follows: Change Order ("CO") #1 - \$1,512.00, CO #2 - \$4,886.00, CO #3 - \$22,802.00, CO #4 - \$3,086.00 and CO #5 - \$2,831.00. In addition, the Government agreed to pay the Lessor the following additional costs ("Additional Costs"): AE fees - \$1,977.00, MEPS drawings - \$500.00, and New doors - \$18,280.48. Finally, there is a credit of \$4,245.00 for 3 doors. The total amount for the Change Orders is \$35,117.00. The total amount of the Additional Costs is \$20,757.48. The amended total, for the Additional Costs less the door credit, is \$16,512.48. The total lump sum payment due the Lessor is the sum of \$35,117.00 and \$16,512.48, or, \$51,629.48.
3. The Government shall pay the Lessor \$51,629.48 for the work provided, supra. Request for payment shall be made only upon inspection, completion and acceptance of the work by the Government. Said request shall be made by invoice directly to: General Services Administration, Greater Southwest Finance Center, FTS & PBS Payments Division (7BCP), 819 Taylor Street, PO Box 17181, Fort Worth, Texas 76102-0181 Tel. 819.978.2408. Said invoice shall reference the following number: \_\_\_\_\_

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.



LESSOR: Salame Plaza, LLC

BY Albert Salame  
Albert Salame

Authorized Signer ALBERT J. SALAME

IN PRESENCE OF

Gary M. Bachynyz  
(Signature)  
GARY M. BACHYNYZ

131 WEST ST DANBURY CT  
(Address)

UNITED STATES OF AMERICA  
GENERAL SERVICES ADMINISTRATION

BY George E. Welch  
George E. Welch

Contracting Officer  
(Official Title)