

**Supplemental Lease Agreement (SLA)
Number 3**

Lease Number: **GS-07B-16502**

Date: Sept 8, 2010

SW Corner of North 24th Street and Shawnee Bypass, Muskogee, OK 74401

THIS AGREEMENT, made and entered into this date by and between Sights, Wolters, LLC

whose address is: 10018 U.S. 183 North
P.O. Box 546
Clinton, OK 73601 - 0456

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 considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon full execution by the Government as follows: to incorporate Attachment 1 and the following change orders into the lease agreement.

Paragraph 26 is added.

20. The Lessor shall provide and install alterations in consideration of a lump sum payment totaling \$32,063.83 to be paid upon receipt of an original invoice after completion, inspection and acceptance of the change orders by the Contracting Officer.

- CO #1 Change flooring from VCT to carpet in mail room
- CO #2 Add 2, 4 Post Racks to data room
- CO #3 Change of layout in FEI area and addition of 3 windows, VSD room changes
- CO #4 Addition of two pull boxes to VSD and every interview window to provide Electrical/data in wall in lieu of j-boxes
- CO #5 Add and install fan in VIP cabinet
- CO #6 Addition of five (5) LAN drops and one (1) duplex outlet in ceiling



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, Sights, Wolters, LLC

By Kevin Wolters
(Signature)

V.P.
(Title)

In Presence of Barbara J. Cowell
(Signature)

Clinton, OK
(Address)

United States Of America, General Services Administration, Public Buildings Service.

St. Anne Plankton
(Signature)

Contracting Officer
(Official Title)

Upon full execution by the Government, this SLA serves as the official Notice to Proceed for build-out of tenant improvements.

The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.gsa.finance.gov. If you are unable to process the invoice electronically, you may mail the invoice to the following address:

GSA, Greater Finance Center
FAS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

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

Kristine Danielson
Leasing Contracting Officer
GSA, PBS - Real Estate Acquisition Division
200 NW 4th Street, Room 4050
Oklahoma City, OK 73102
O: 405.231.5437
F: 405.231.4574
C: 405.630.5486
kristine.danielson@gsa.gov

A proper invoice must include:

1. Invoice Date
2. Name of the Lessor and Lease contract number, cited exactly as shown on the Lease
3. Building address, and a description, price and quantity of the items delivered
4. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
5. GSA PDN # PS0016945

Initials: KD & [Signature]
Lessor Govt