



- g. Frosted Glass at Conference Room: Change Smoke glass to regular tempered glass and provide sand blasted tint for two doors and eight windows included design, die cut and installation. Total Cost of [REDACTED]
- h. Security Conduit for the Elevator: Provide approximately 80 LF of 2 1/2 "conduit from 12"x12"x4" junction box in elevator hoist way to junction box in elevator equipment room. Total Cost of [REDACTED]
- i. Elevator Security System: Provide traveling cable to elevators. Total Cost of [REDACTED]

The changes described above and in the attached Exhibit C pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

The cost for the above work is \$28,598.30 plus overhead of \$1,429.92 less credit of \$9,395.08 per SLA No. 3 for a total cost of \$20,633.14.

Upon completion, inspection, and acceptance of the space by the GSA Contracting Officer or Contracting Officer's designee, and receipt of an original invoice, the Government shall reimburse the Lessor an amended lump sum amount of \$335,022.81.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov) and a copy provided to the Contracting Officer's designee. If you are unable to process the invoice electronically you may mail the original invoice to the following address:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76105-0181

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

Lisa Smith  
US General Services Administration  
819 Taylor Street, Room 5A18  
Fort Worth, TX 76102

A proper invoice must be on the Lessor's company letterhead and include the following:

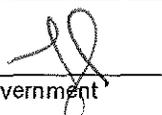
- Invoice Date
- Name of the Lessor as shown on the Lease
- Lease Contract Number and Building address
- Description, price and quantity of items delivered
- GSA PDN #: PS0018575

If the invoice is not submitted on company letter head, the person (s) with whom the Lease contract is made must sign the invoice.

Initials:

  
Lessor

&

  
Government