

Any changes and alterations to the scope of work/line items or delivery time under this contract, must be authorized in writing in advance in writing by the Contracting Officer; otherwise, the contractor assumes all risk and consequences for performing work or changes requested by anyone not authorized to issue such order.

Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages or resortation arising from or related to the work described in the attached drawings and documents. At the Government's sole discretion, property remaining in the leased space after termination of the lease contract will become the property of the Lessor.

Paragraph 32 is hereby changed to show the agreed actual amount to provide the Telecommunications system and shall read as follows:

- 32. Supplemental Lease Agreement (SLA) No. 2 to lease GS-05B-18443, is hereby issued to provide the **NOTICE TO PROCEED** for Lessor to provide all necessary labor and materials to install a fully functional telecommunications system for the agreed amount of **\$12,055.00** according to the Special Requirements and Design Intent Drawings pursuant to paragraph 31 of SLA No. 1.
- 33. It is understood that the stated amounts to provide both the Tenant Improvements and the Telecommunications System include adequate funding to complete the work and have tenant occupancy available not later than March 7th, 2011.

The Lessor shall invoice, via the GSA Website, separately for Tenant Improvements and Telecommunicaton System upon acceptance of the lease premissis, using their respective PS numbers noted on the top of this SLA #2.

TENANT IMPROVEMENTS

Submit your invoice, in the amount of **\$224,033.29** directly to: GSA Finance Website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasus Document Number: **PS#0017808**. Submit invoice only after the lease is activated after the Government accepts the space.

TELECOMMUNICATIONS

Submit your invoice, in the amount of **\$12,055.00** directly to: GSA Finance Website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasus Document Number: **PS#0017810**. Submit invoice only after the lease is activated after the Government accepts the space.

INITIALS: *W* LESSOR & *J* GOV'T