

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 14
	TO LEASE NO. GS-04P-LGA62206
	BUILDING NO. GA1111ZZ
ADDRESS OF PREMISES 3000 FLOWERS ROAD S ATLANTA, GA 30341-4115	PDN Number: PS0038899

THIS AMENDMENT is made and entered into between FD GSA Mercer LLC

whose address is: 1001 N 19th Street, Suite 930
Arlington, VA 22209-1736

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

WHEREAS, the parties hereto desire to amend the above Lease to provide formal Notice to Proceed for non- sequential Change Orders per the table as outlined below.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon government execution, as follows:

Paragraph 7.14 is hereby deleted and replaced with the following:


7.14 NOTICE TO PROCEED FOR CHANGE ORDERS UNDER A SPECIFIC RWA

A. This LA shall serve as the Lessor's NTP (Notice to Proceed) with the Change Orders as outlined in the table below and on the referenced exhibits. The Government reviewed the Lessor's TI pricing as outlined in the table below and has determined it to be fair and reasonable. Said Not To Exceed pricing includes all costs for labor, materials, fees, overhead, profit, A/E Fees and any other costs required to complete this work. This work will be paid via a RWA as a lump sum payment upon acceptance of the improvements by the Government.

This Lease Amendment contains 3 pages, plus Exhibit

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: Claiborne Williams
 Title: Manager
 Entity Name: FD GSA Mercer, LLC
 Date: 9/7/17

FOR THE GOVERNMENT:

Signature: 
 Name: Michael McHughan
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 9.7.2017

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Kaci Williams
 Title:
 Date: 9/7/17

	RWA N1670536 for Lump Sum Payment				
	Lump Sum Payment LA 11		LA 11		
	Lump Sum Payment LA 14		LA 14		
	Balance of RWA				
CHANGE ORDER	DESCRIPTION	AMOUNT	APPROVED VIA LA#	EXHIBIT	PDN
54	Fitness Center Equipment		11	11A	
55	Added plywood and Cable Tray		11	11B	
58	MDF Room 7-100 Changes		11	11C	
59	Nav Air Changes		11	11D	
60	Car Lifts		11	11E	
60b	Car Lift Additional requirements		11	11F	
61	Wall of Honor		11	11G	
62	PDS Conduit Changes		11	11H	
CHANGE ORDER	DESCRIPTION	AMOUNT	APPROVED VIA LA#	EXHIBIT	PDN
66A	SWAT Lockers		14	14A	
Not To Exceed Total Change Orders approved for LA 14		\$10,175.38			

- C. Lump sum payment procedures will be followed per Lease Amendment 2, paragraph 7.11. Total Lump Sum approved by this Lease Amendment is **Not to Exceed \$10,175.38**.

For an Invoice to be considered proper, it must:

1. Be received after the execution of the Lease Amendment and included in the final Invoice
2. Reference the PEGASYS Document Number (PDN): PS0038899
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above.
6. Include the lease number.
7. Include invoice date.
8. Include description, price, and quantity of work or services delivered.
9. Name, title phone number and mailing address of person to be notified in the event of a defective invoice.

INITIALS:

LESSOR

&

GOV'T