#### GENERAL SERVICES ADMINISTRATION **PUBLIC BUILDINGS SERVICE**

## SUPPLEMENTAL LEASE AGREEMENT

No. 7 (page 1 of 3)

SUPPLEMENTAL AGREEMENT

AUG - 9 2013

GS-11B- 02281

ADDRESS OF PREMISES

10450 Furnace Road Lorton, Virginia 22079-4128

THIS AGREEMENT, made and entered into this date by and between Colchester Security II, LLC

whose address is

10501 Furnace Road Suite 208 Lorton, Virginia 22079-2633

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 execution by the Government, as follows:

This Supplemental Lease Agreement (SLA) Number 7 is issued to include utilities in the annual rent effective as of March 1, 2013.

- 1. New Annual Rent: Effective as of March 1, 2013, the annual rent shall increase by \$254,269.00 from \$1.882.020.393 to \$2,136,289,39 payable at the rate of \$178,024.12. This increase is to account for the cost of utilities (electric and gas) initially not covered in the operating costs included in the annual rent.
- 2. Operating Cost Adjustments: Effective as of March 1, 2013, the amount of operating costs included in the annual rent shall increase by \$254,269.00 [\$4.646644 per BRSF / \$4.918733 per ABOA] from \$218,430.30 to \$472,699,30 [\$8,638353 per BRSF / \$9.144181 per ABOA]. For the purpose of Operating Cost adjustments required in Paragraph 4.3 of SFO Number 7VA2101, all CPI adjustments shall be processed using the initial base for operating cost independently of the increased base amount of \$254,269.00, which is not subject to CPI adjustments. This base amount covers estimated electric and gas consumption by the tenant for the period from March 1, 2013 through February 28, 2014 increased by 5% for a Lessor's management fee. Upon payment of actual electric and gas bills for the aforementioned period, Lessor shall submit these bills to the Government for the purpose of reconciling the amount due to or owed by the Lessor to be processed in a subsequent SLA and paid or withheld in the rent via lump sum. For each successive year, rent reconciliation shall be processed in the same manner using the base of \$254,269.00 and shall be due on March 1st of each successive year [i.e. March 1, 2014] to reflect actual utility bills from February of the prior year [i.e. 2013] through February of that year [i.e. 2014].

(Continued on Page 2)

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:	Colchester Security II, LLC	_	3
BY		Edwin W. Lynch, Marager	
IN T		P.O. Box 1607 LORTOWAS	21 <sup>C</sup>
UNITE			
ву		Contracting Officer, GSA, NCR,Lease Executions Division (Official Title)	×

# GENERAL SERVICES ADMINISTRATION-PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

DATE

AUG - 9 2013

No. 7 (Page 2 of 3)

TO LEASE NO.

GS-11B- 02281 CONT.

ADDRESS OF PREMISES:

10450 Furnace Road

Lorton, Virginia 22079-4128

## **CONTINUED FROM PAGE 1**

3. One-time lump sum payment: Pursuant to this SLA, and in recognition of utility bills paid by the Lessor for the period from March 1, 2012 through February 28, 2013 as shown in "Exhibit A" attached to and made part of this SLA, the Lessor shall be entitled to a one-time lump sum rent payment in the amount of \$123,149.15. This amount consists of \$117,284.90 of actual electric and gas consumption and \$5,864.25 to cover a Lessor's 5% management fee.

## All other terms and conditions of the lease shall remain in full force and effect.

This document will not constitute a payment until the date of execution by the Government. As a result, no payment whatsoever are due under this agreement until (30) days after the date of execution. Any amount due thereunder will not accrue interest until that time.

LESSOR Luc GOV'T SHA