

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 12	DATE 8/2/12
	TO LEASE NO. GS-03B-09387	PEGASYS DOCUMENT NUMBER PS0023841

ADDRESS OF PREMISE
1430 Kristina Way
Chesapeake, VA 23320-8916

THIS AGREEMENT, made and entered into this date by and between

Crossway Associates, LLC

whose address is 7600 Wisconsin Avenue, 11th Floor
Bethesda, MD 20814-3661

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 invoicing instructions for Change Order #1 .

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution of this Supplemental Lease Agreement, as follows:

A. This Supplemental Lease Agreement (SLA) provides invoicing instructions for Change Order #1 in the agreed upon amount of [redacted] as outlined in Change Order Proposal # 1 dated 5/16/12 (Attachment # 1) for cutting the floor to accommodate the new supplemental air unit at 1430 Kristina Way, Chesapeake, VA 23320-8916. Notice to Proceed was provided by the Government on May 24, 2012 (Attachment #2).

B. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BC)
P.O. Box 17181
Forth Worth, TX 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
South Branch
The Strawbridge Building, 9th Floor
20 N. 8th Street
Philadelphia, PA 19107
Attn: Cathleen Ryer

All other terms and conditions of the lease shall remain in force and effect.
[redacted] and [redacted] signed their names as of the above date.

CONSTRUCTION MANAGER
(Title)
[redacted]

[redacted]
[redacted]
[redacted]
South Branch

B [redacted] Contracting Officer
(Official Title)

SLA #12 to Lease #GS-03B-09387

For an invoice to be considered proper, it must:

- 1) be received after the execution of this SLA,
- 2) reference the Pegasys Document Number (PDN) specified on this form,
- 3) include a unique, vendor-supplied, invoice number,
- 4) indicate the exact payment amount requested, and
- 5) specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above.

Payment in the amount of [REDACTED] will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

C. This Supplemental Lease Agreement contains 4 pages.

Initials	<i>sh</i>	<i>CR</i>
	Lessor	Gov't