

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	<b>LEASE AMENDMENT No. 9</b>
	<b>TO LEASE NO. GS-03B-11304</b>
<b>ADDRESS OF PREMISES</b> 5678 East Virginia Beach Boulevard Norfolk, VA 23502-2428	<b>PDN Number: PS0025354</b>

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

**CURTIS INVESTMENTS-NORFOLK, LLC**

whose address is: **5641 SMU Boulevard, Suite 100**  
**Dallas, TX 75206-5026**

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 note that **Change Order #12 was rejected by the Government and establish the price for Change Order #14.**

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **December 18, 2012** as follows:

- A. On November 28, 2012, the Lessor submitted a Change Order #12 proposal to GSA in the amount of \$1,466.00 for lobby paint costs. This proposal was rejected by the Government as a change order to the original contract and is therefore not considered an additional cost to the Government. This rejected change order is being documented within this Lease Amendment solely for consistency with the sequence in change order numbers.
- B. The Lessor shall furnish, install and fully maintain the items included within the following change order:  
  
**Change Order #14:** In accordance with the attached proposal dated December 18, 2012, change out [REDACTED] for rooms 208 and 209. The total firm, fixed price for this change order is [REDACTED].
- C. Upon completion of the work, the lessor shall notify the Lease Contracting Officer to arrange for an inspection. After inspection and acceptance of such work by the Government, **an advance copy of the invoice in the amount of [REDACTED] must be sent to GSA for review and approval.** Upon approval by the Contracting Officer, the Lessor must submit the invoice to the GSA Finance Office at <http://www.finance.gsa.gov>, or to the following address:

This Lease Amendment contains 10 pages.

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:** [REDACTED]

Signature: [REDACTED]  
Name: Claris Curtis  
Title: President  
Entity Name: Curtis Investments - Norfolk, LLC  
Date: 1/9/2013

**FOR THE GOVERNMENT:** [REDACTED]

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, SPRSC  
Date: 1/15/13

**WITNESSED FOR THE LESSOR BY:** [REDACTED]

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Vice President  
Date: 1/9/2013

GSA, Greater Southwest Region (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181

For an invoice to be considered proper, it must:

- Be received after the execution of this SLA
- Reference the Pegasys Document Number (PDN) specified on Page 1 of this Lease Amendment
- Include a unique, vendor-supplied invoice number
- Indicate the exact payment amount requested
- Specify the payee's exact legal name and address. The payee's name and address must EXACTLY match the legal business name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment 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.

INITIALS: CC & EK  
LESSOR GOVT