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| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT | LEASE AMENDMENT No. 4 |
| | TO LEASE NO. GS-03B-11307 |
| ADDRESS OF PREMISES Colonnade 351 North Mason Street Harrisonburg, VA 22802-4128 | PDN Number: PS0025504 |

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

Colonnade Realty Partners Mixed Use, L.L.C

whose address is: 1821 Avon Street
Suite 200
Charlottesville, VA 22902-8721

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 issue Notice to Proceed (NTP) on Change Orders 5 & 6.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective January 18, 2013 as follows:

A. This Lease Amendment (LA) formally and officially issues Notice to Proceed (NTP) in the amount of \$2,122.15 for the below outlined change orders.

- Change Order 5- Provide jacks in wall plates for furniture connections
- Change Order 6- Install blocking, tv bracket, shelving, coat rod



TOTAL CHANGE ORDERS 5 & 6

\$2,122.15


This Lease Amendment contains 2 pages.


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

IN WITNESS WHEREOF, the parties have hereunto set their names as of the below date.

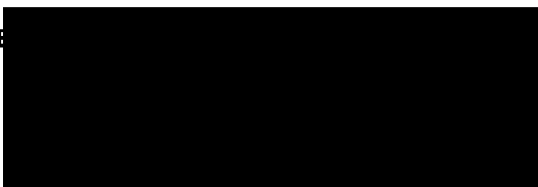
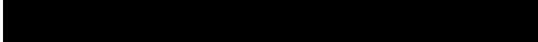
FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: 
 Name: William R. Park
 Title: Manager
 Entity Name: Colonnade Realty Partners Mixed Use, L.L.C
 Date: 1/24/13

Signature: 
 Name: Stacy C. Keefe
 Title: Lease Contracting Officer
GSA, Public Buildings Service, 3PRSC
 Date: 1/31/13

WITNESS:

Signature: 
 Name: 
 Title: Witness
 Date: 1/24/13

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$2,122.15 shall be forwarded to:

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

A copy of the invoice must also be mailed to:


GSA, Public Buildings Service
Attn: Stacy Keefer, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

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.

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

INITIALS:


LESSOR

&


GOV'T