

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.3 Page 1 of 2 TO LEASE NO. GS-03B-12004	DATE 8/21/12						
ADDRESS OF PREMISE World Trade Center 101 West Main Street Norfolk, VA 23510-1646	Pegasys Document Number (PDN) PS0024191							
<p>THIS AGREEMENT, made and entered into this date by and between</p> <p style="text-align: center;">WTC Financial Associates, LLC C/O Harbor Group Management, LLC</p> <p>whose address is</p> <p style="text-align: center;">101 West Main Street #1800 Norfolk, VA 23510-1690</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to issue notice to proceed on Change Order #2.</p> <p>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:</p> <p>A. This SLA serves as a Notice to Proceed (NTP) for Change Order #2.</p> <p>A summary of these change orders is as follows:</p> <table style="margin-left: 100px;"> <tr> <td>Change Order 2 – Install 6" cove base in Rooms 626 & 628-631</td> <td style="text-align: right;">\$</td> <td style="background-color: black; width: 50px;"></td> </tr> <tr> <td style="text-align: center;">TOTAL CHANGE ORDER COSTS:</td> <td style="text-align: right;">\$</td> <td style="background-color: black; width: 50px;"></td> </tr> </table> <p>B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$2,262.14 shall be forwarded to:</p> <p style="text-align: center;">General Services Administration (GSA) Greater Southwest Region (7BC) P.O. Box 17181 Fort Worth, TX 76102-0181</p> <p>A copy of the invoice must also be mailed to:</p> <p style="text-align: center;">GSA, Public Buildings Service South Branch (3PRSC) Attn: Brian Brophy, Contracting Officer 20 North 8th Street, 8th Floor Philadelphia, PA 19107-3191</p> <p>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.</p>			Change Order 2 – Install 6" cove base in Rooms 626 & 628-631	\$		TOTAL CHANGE ORDER COSTS:	\$	
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LESSOR: WTC Financial Associates, LLC By: [Redacted]	WTC Managing Co, LLC Robert S. Friedman Vice President (Title) 999 Waterside Drive, Ste. 2300 Norfolk, VA 23510 (Address)							
UNITE BY: [Redacted]	Administration, PBS Contracting Officer (Official Title)							

SUPPLEMENTAL LEASE AGREEMENT

No. 3

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TO LEASE NO.
GS-03B-12004

PDN: PS0024191

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