

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 3
	TO LEASE NO. <b>GS-03B-12034</b>
ADDRESS OF PREMISE 105 Tech Parkway Building 5 Stafford, VA 22556-8618	PDN Number:  <b>PS0024555</b>

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

**Route 610 Investments Building 5, LLC**

whose address is: 400 Charles Street  
Fredericksburg, VA 22401-6089

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 approve the costs for a Change Order to the project.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 26, 2012 as follows:

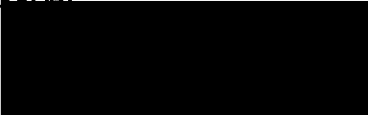
- A. Use of the GSA Form 276, Supplemental Lease Agreement, has been discontinued. All references in the Lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment."
- B. The Lessor shall furnish, install and maintain all labor, materials, tools, equipment, services, maintenance, and associated work necessary to perform the necessary alterations as outlined in this Lease Amendment (LA). This LA consists of the following documents attached hereto and incorporated into the Lease Contract:
  - a. Proposal for Change Order Request: 010 from Wack General Contractor dated September 12, 2012

This Lease Amendment contains 5 pages.


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

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


**FOR THE LESSOR:**

Signature:   
Name: THOMAS J WACK  
Title: MANAGER  
Entity Name: ROUTE 610 INVESTMENTS BUILDING 5, LLC  
Date: SEPT. 26, 2012

**FOR THE GOVERNMENT:**

Signature:   
Name: JOE BECK  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, Real Estate Acquisition Division  
Date: SEP 27 2012

**WITNESSED FOR THE LESSOR BY:**

Signature:   
Name: Catherine M. Wack  
Title: Member  
Date: 9/26/12

C. The Government shall reimburse the Lessor in the amount of \$4,879.00 for the work in Paragraph B. upon completion of the work, inspection, and acceptance by the Government. The Lessor shall send an advanced faxed copy of the invoice GSA at (215) 446-6193 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at:

<http://www.finance.gsa.gov>

**-OR-**

a properly executed original invoice shall be forwarded to:

General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoices must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Joe Beck  
20 North 8<sup>th</sup> Street  
8<sup>th</sup> Floor, Philadelphia, PA 19107

For an invoice to be considered proper, it must:

- 1) be received after the execution of this SLA,
- 2) reference Pegasys Document Number (PDN) PS0024555,
- 3) include a unique, vendor-supplied, invoice number,
- 4) indicate the exact payment amount requested, and
- 5) specify the payee's name & address. Payee's name and address must EXACTLY match the Lessor's name & address listed above.

INITIALS: TW & JB  
LESSOR GOV'T