

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-03B-12034
ADDRESS OF PREMISE 105 Tech Parkway Building 5 Stafford, VA 22556-8618	PDN Number: PS0025830

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 Change Orders to the project.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 1, 2013 as follows:

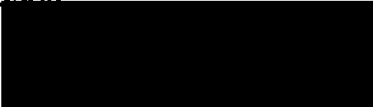
- A. The Lessor shall furnish, install and maintain all labor, materials, tools, equipment, services, maintenance, and associated work necessary to perform the necessary alterations as outlined in this Lease Amendment (LA). This LA consists of the following documents attached hereto and incorporated into the Lease Contract:
 - a. Proposal for Change Orders #003, #004, #006, and #008 from Wack General Contractor dated November 7, 2012

This Lease Amendment contains 3 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: MARCH 1, 2013

FOR THE GOVERNMENT:

Signature: 
Name: JOE BECK
Title: Lease Contracting Officer
GSA, Public Buildings Service, Real Estate Acquisition Division
Date: MAR 15 2013

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: CHRISTINA H. THOMAS
Title: Administrative Assistant
Date: 3-1-13

B. The Government shall reimburse the Lessor in the amount of \$9,396.00 for the work in Paragraph A. 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 8th Street
8th 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) PS0025830,
- 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: TJW & JOB
LESSOR GOV'T