

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-03B-12064
ADDRESS OF PREMISES One Oyster Point 827 Diligence Drive Newport News, VA 23606-4212	Pagasys Document Number (PDN) PS0028051

THIS AMENDMENT is made and entered into between **CBL- One Oyster Point, LLC**

whose address is: 2030 Hamilton Boulevard
Chattanooga, TN 37421-6038

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 for the tenant improvements, and provide invoicing instructions for work to be paid lump sum.**

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective January 10, 2014 as follows:

- A. This Lease Amendment (LA) serves as Notice to Proceed (NTP) for the build out of the Tenant Improvements (TI) in the amount of \$450,123.11.

The summary of Tenant Improvements cost is \$450,123.11, of which \$446,788.41 will be amortized over sixty (60) months at an interest rate of 5%, and \$3,334.70 shall be paid to the Lessor via a onetime lump sum payment from the Government, upon acceptance of the space by the Government.

- B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$3,334.70 shall be forwarded to:

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

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 subscribed their names as of the below date.

FOR THE LESSOR:

Signature: _____
 Name: _____
 Title: Chief Legal Officer
 Entity Name: _____
 Date: 4/25/14

FOR THE GOVERNMENT:

Signature: _____
 Name: Sean Stan Fumento
 Title: Lease Contracting Officer
 GSA, Public Buildings Service
 Date: MAY 01 2013

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: _____
 Title: Assistant Secretary
 Date: 4/25/14

*only
4/22/14*

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSR)
Attn: Jean Starr Forcinito, Lease 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 LA
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: DWM & JSF
LESSOR GOVT