

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 03
	TO LEASE NO. GS-03P-LVA12178
ADDRESS OF PREMISES 7618 TIMBERLAKE ROAD LYNCHBURG, VA 24502-2325	PDN Number: PS0037585

THIS AMENDMENT is made and entered into between
 CRIST MOTEL INC.
 whose address is: 2124 OAK PARK PLACE
 LYNCHBURG, VA 24503-1849

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) and provide lump sum payment for Change Orders #2, #3, #4 and #5.

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 June 28th, 2017 as follows:

- A. The Lessor shall furnish, install, and maintain all labor materials, tools, equipment, services & associated work "as outlined" in the attached pricing breakdown of all items contained in Change Orders #2, #3, #4 and #5 for the Government in the agreed upon amount of \$5,900.00 in accordance with all lease requirements.
- B. The Government will pay a one-time lump sum payment upon completion and acceptance of the approved change orders above in the amount of \$5,900.00 to be completed in accordance with the tenant improvement build out. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. After inspection and acceptance of the work by the Government, a properly executed original invoice for the lump-sum payment shall be forwarded to:

General Services Administration (GSA) Finance
 Greater Southwest Region (7BC)
 PO Box 17181
 Fort Worth, Texas 76102-0181

This Lease Amendment contains 11 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: WARREN K. CRIST
 Title: Sgt. PM
 Entity Name: CRIST MOTEL, INC
 Date: 6/30/17

FOR THE GOVERNMENT:

Signature: _____
 Name: MIKE Lord
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 7/3/2017

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: GREY W. CASE
 Title: Auth. Agent for Landlord
 Date: 6-30-2017

A copy of the invoice must also be mailed to the Lease Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division – South Branch
100 South Independence Mall West – 2nd Floor
Philadelphia, PA 19106-2320
Attn: Mikel Lord

For an invoice to be considered proper, it must:

- 1.) be received after the execution of this Lease Amendment,
- 2.) reference the Pegasys Document Number (PDN) specified on this form (PS0037585)
- 3.) include a unique, vendor-supplied invoice number
- 4.) include the exact payment amount requested, and
- 5.) specify the payee's name and address. The payee's name and address must exactly match the lessor's name and address listed above.