

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-03B-09483
ADDRESS OF PREMISES 3305 AIRLINE BOULEVARD PORTSMOUTH, VA 23701-2665	PDN Number: PS0034063

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

COMMERCIAL BUILDING ASSOCIATES, LLC

whose address is: 3303 AIRLINE BOULEVARD, SUITE 1A  
PORTSMOUTH, VA 23701-2665

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective February 10, 2016 as follows:

A. This SLA serves as Notice to Proceed (NTP) for the [REDACTED] in the amount of [REDACTED] and [REDACTED] for updated pricing on two subcontractor proposals. For a total NTP amount of \$23,053.09.

The [REDACTED] cost is [REDACTED] and shall be paid to the Lessor via a one-time lump sum payment, upon inspection and acceptance of the work by the Government. The Lessor shall deliver the [REDACTED] work in conjunction with the [REDACTED] tenant improvements.

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 subscribed their names as of the below date.

FOR THE LESSOR:  
[REDACTED]  
Signature: [REDACTED]  
Name: [REDACTED]  
Title: [REDACTED]  
Entity: [REDACTED]  
Date: 3/26/16

FOR THE GOVERNMENT:  
[REDACTED]  
Signature: [REDACTED]  
Name: [REDACTED]  
Title: [REDACTED]  
GSA, Public Buildings Service, South Orange  
Date: 3/4/16

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
Name: Mona E. Ketchum  
Title: Administrative Assistant  
Date: 3/26/16

The updated pricing proposals cost is [REDACTED] and shall be paid to the Lessor via a one-time lump sum payment, upon inspection and acceptance of the work by the Government. The Lessor shall deliver the proposed work in conjunction with the [REDACTED] tenant improvements.

- B. Upon completion of the work, the Lessor shall contact the lease contracting officer for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice in the amount of \$23,053.09 shall be forwarded to:

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

Or

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

A copy of the invoice must also be mailed to:  
GSA, Public Buildings Service  
South Branch, Richmond Section (3PRSR)  
Attn: Douglas Morrell, Contracting Officer  
20 North 8<sup>th</sup> Street, 9<sup>th</sup> 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.

  
LESSOR

&

  
GOVT