

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-03B-09483
ADDRESS OF PREMISES 3305 AIRLINE BOULEVARD PORTSMOUTH, VA 23701-2665	PDN Number: PS0034175

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:

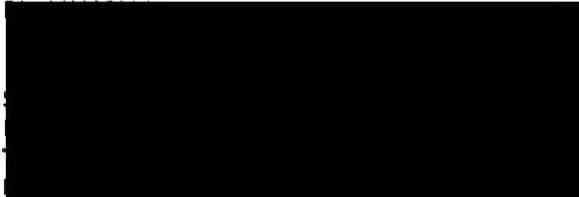
- A. This SLA serves as Notice to Proceed (NTP) for the security upgrades in the amount of \$7,441.97. For a total NTP amount of \$7,441.97.

The security upgrades cost is \$7,441.97 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 these upgrades in conjunction with the  tenant improvements.

This Lease Amendment contains 4 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.




Date: 2/22/16

FOR THE 

Signature:
Name:
Title:
GSA, Public Buildings Service JOY R. STORCH

Date: 3/4/16

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: JOY R. STORCH
Title: Administrative Assistant
Date: 2/26/16

The updated pricing proposals cost is \$7,441.97 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 \$7,441.97 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 8th Street, 9th 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

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GOVT