

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-03P-LVA12145
ADDRESS OF PREMISES: SunTrust Center 919 Main Street, 18 th & 19 th Floors Richmond, VA, 23219-4625	PDN Number: PS0034030

THIS AGREEMENT, made and entered into this date by and between **Parmenter 919 Main Street, LP, LLLP** whose address is:

**919 East Main Street
Richmond, VA, 23219-4625**

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 two project Change Orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective January 25, 2016, as follows:

1. 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), for the approval of the following change orders:

City of Richmond Permit Costs	\$	[REDACTED]
North American [REDACTED]	\$	[REDACTED]

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 have signed and subscribed their names as of the below date.

FOR THE LESSOR:

Signature: _____
 Name: _____
 Title: _____
 Entity Name: Parmenter 919 Main Street, LP, LLLP
 Date: 2/10/16

FOR THE GOVERNMENT:

Signature: _____
 Name: _____
 Title: Lease Contracting Officer
GSA, Public Buildings Service,
 Date: 2/17/2016

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: Nathan Reser
 Title: Asset Mgr
 Date: 2/10/16

The cost for these change orders in the amount of **\$7,703.64** shall be paid to the Lessor via a one-time, lump sum payment upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Joe Beck, Lease Contracting Officer
100 S. Independence Mall West
Philadelphia, PA 19106

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN# **PS0034030**

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

LESSOR

GOVT

