

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT

No. 5

Page 1 of 3

DATE

3/24/11

TO LEASE NO.

GS-03B-09397

ADDRESS OF PREMISE 2525 Celebrate Virginia Parkway
Fredericksburg, VA 22406-8212

Pegasys Document Number (PDN)
PS0019929

THIS AGREEMENT, made and entered into this date by and between
Delmarva Contracting, Inc.

whose address is 5778 Westchester St.
Alexandria, VA 22310-1145

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 the Notice to Proceed for the purchase and installation of all item as part of Change Order #1 and provide for a lump sum payment for Change Order #1 for the Government.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **March 23, 2011** as follows:

- A. Delmarva Contracting, Inc. shall furnish, install, and maintain all labor, materials, tools, equipment, services & associated work "as outlined" in the attached pricing break down dated 02/28/2011 of all items contained in Change Order #1 for the Government in the agreed upon amount of \$1,187,775.68 in accordance with all Lease requirements and Construction Drawings.
- 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 \$1,187,775.68 to be completed in accordance with the Tenant Improvement build out.

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

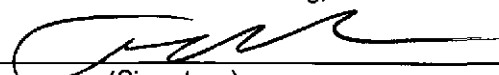
<http://www.finance.gsa.gov>


- OR -

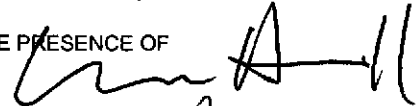
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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: Delmarva Contracting, Inc.

BY 
(Signature)


(Title)

IN THE PRESENCE OF 
(Signature)


(Address)

UNITED STATES OF AMERICA General Services Administration, PBS, South Branch

BY 
(Signature)

Contracting Officer
(Official Title)

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a properly executed original invoice shall be forwarded to:

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

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: John McFadden

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

All other terms and conditions of the lease shall remain in force and effect.

Initials:


Lessor

&


Gov't