

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. <u>05</u>
	TO LEASE NO. GS-03B-09409
ADDRESS OF PREMISES: 210 BEISER BLVD DOVER, DE 19904-7790	PDN Number: PS0027205

THIS AMENDMENT is made and entered into between Direct Invest Dover, LLC

whose address is: 114 North Main Street, Suite 100
Suffolk, VA 23434-4546

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 order changes to the tenant improvements.

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 August 29, 2013, as follows:

1. This Lease Amendment memorializes the notice to proceed for Change Order Nos. 12 and 13, which total \$5,153.49. After the Government's inspection and acceptance of the work, a properly executed original invoice shall be submitted. Invoicing instructions may be found in Paragraph 2 below. All work associated with these change orders shall be memorialized in the As-Built drawings in accordance with the Lease requirements.
 - a. Change Order #12 – Change IT Room 131 Power for a total cost of [REDACTED]
 - b. Change Order #13 – Add Power for Monitors for a total cost of [REDACTED]

All other terms and conditions of the lease shall remain in force and effect. This Lease Amendment contains 2 pages.

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

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: [REDACTED]
Title: [REDACTED]
Entity Name: Direct Invest Dover, LLC
Date: 10-22-13

Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: October 22, 2013

WITNESS [REDACTED]
Signature: [REDACTED]
Name: [REDACTED]
Title: Member
Date: 10-22-13

2. The original invoice for the changes 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: Rebekah Cowles, Contracting Officer
20 North 8th Street
Philadelphia, PA 19107-3101.

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 Pegasys Document Number (PDN): PS0027205.

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

INITIALS:  & 
LESSOR GOVT