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GENERAL SERVICES ADMINISTRATION		SUPPLEMENTAL	DATE /
PUBLIC BUILDING SERVICES		AGREEMENT	
SUPPLEMENTAL LE	ASE ACREEMENT	No. 4	6/1 Apin
SOFF DEMENTAL DE	ASE AGREEMENT	TO LEASE NO.	PEGASYS DOCUMENT #
		GS-03B-09350	PS0017282
ADDRESS OF PREMISE 1440	Central Park Blyd	<u> </u>	
Fredericksburg, VA 22401-4931			
THIS AGREEMENT, made and entered into this date by and between			
Fredericksburg 35, LLC			
	05 O D.::		
	05 Greensboro Drive te 830		
	Lean, VA 22102-5121		
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 incorporate Notice to Proceed on the change orders described below.			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 5, 2010 as follows:			
A. The lessor shall furnish, install and maintain all labor, material, tools, equipment, services and associated work to perform the scope of work in the change orders outlined in the attached proposal.			
B. The total negotiated cost of these change orders, as outlined in the attached proposal dated May 4, 2010, is \$38,784.91. This change order pricing includes the following items: for additional general conditions due to delays in receiving door hardware requirements for door and hardware changes as described in the attached spreadsheet dated April 12, 2010 to relocate a wall in Room 005 in accordance with the attached proposal from Stafford Systems dated April 4, 2010 from Cronin Floors, Inc. dated April 20, 2010 to demo the existing wall near Room 012 and furnish and install 21 linear feet of Wall Type 7 and 41 linear feet of Wall Type 4 A credit for wire mesh that is no longer required to furnish and install new toilets and urinals in the private restrooms in accordance with the attached proposal from Monroe Bay Builders and Vern's Plumbing to furnish and install one In Use sign on the first floor and 3-way switching upstairs and downstairs in accordance with the attached proposal from CMI Companies dated January 12, 2010 (continued on next page)			
This SLA contains 13 pages.			
Page 1 of 13			
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 above date.			
LESSOR: Fredericksburg 35, LLC			
By:			
BY Manager			
(Signature) (GAR)	D. RAPPAPORT	(Title)	
IN			
	IDSTRUP	(Addres	s)
UNITE TATE ACQUISITION DIVISION			
		•	GSA FORM 276 (REV. 7-67)
BY		Contracting Officer (Officia	Title) CDC

to furnish and install 12 new Progress 32 watt Compact Fluorescent fixtures in accordance with the attached proposal from CMI Companies dated March 1, 2010

to furnish and install two new CTX 6H battery back up emergency lights in accordance with the attached proposal from CMI Companies dated March 1, 2010

to furnish and install the necessary boxes and wire for the installation of the above referenced fixtures in accordance with the attached proposal from CMI Companies dated March 1, 2010

- to furnish and install two new 750 watt heaters in the restrooms in accordance with the attached proposal from CMI Companies dated March 1, 2010

to furnish and install one new special made lockable enclosure over the new telephone cable and 2" conduit in accordance with the attached proposal from CMI Companies dated March 25, 2010

to: furnish and install 3" Rigid conduit instead of 2" Rigid conduit for roof antennas, furnish and install the necessary MC Cable, boxes, and plaster rings to move three receptacles from above ceiling to 48" AFF, furnish and install additional rough in for new keypad inside of Room 013, furnish and install 4" Liquitite Flex with all necessary changeover fittings where cable tray enters and exits Room 014 per "Cable Tray Penetrating Secure Wall" Diagram, remove all existing boxes for keypads and install new boxes supplied by the Government, and furnish and install 14 new rough ins for door strike locks on Doors 1, 3, 4, 5, 15, 16, 17, 18, 20, 21, 24, 25, 29, and 33 in accordance with the attached proposal from CMI Companies dated February 4, 2010.

for the GC Fee

= \$38,784,91 TOTAL

The cost of these change orders shall be paid for via lump sum payment upon receipt of an original invoice after completion, inspection, and acceptance of the space by the GSA Contracting Officer.

C. Upon completion of the work, please notify Emily Brashears at 215-446-5773 to arrange for an inspection. After Inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215-829-2868 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the invoice directly to the GSA Finance Office at the following address:

GSA, Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth. Texas 76102-0181.

A proper invoice must reference the following:

- -Invoice date
- -Name of Lessor as shown on the Lease
- -Lease Contract Number, Supplemental Lease Agreement (SLA) Number, and GSA PDN Number
- -Cost and Description of Work Completed

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

Page 2 of 13

INITIALS: 4DR & EM