

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 12
	TO LEASE NO. GS-03B-09461
ADDRESS OF PREMISE Enterchange at Meadowville 2101 Bermuda Hundred Road Chester, Virginia 23836-3200	PDN Number: PS0025117

THIS AGREEMENT, made and entered into this date by and between

Meadowville LP

whose address is: One East Pratt Street
5th Floor East, C3-C411-5C
Baltimore, MD 21202-1128

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 (2) project Change Orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 15, 2012 as follows:

A. This Lease Amendment (LA) formally and officially issues Notice to Proceed for the following Change Orders:

- Change Order #6 Canopy Design and Construction [REDACTED]
- Change Order #10 Power/Data Changes [REDACTED]

Total Cost of Change Orders: \$5,736.11

B. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to complete the attached scope of work/price proposal for the Governments space.

This Lease Amendment contains 6 pages.

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

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

FOR THE LESSOR: **Meadowville LP**

Signature: [REDACTED]

Name: **Vice President/Assistant Secretary**

Title: _____

Entity Name: _____

Date: 12/17/12

FOR THE GOVERNMENT:

Signature: [REDACTED]

Name: **JOE BECK**

Title: Lease Contracting Officer
GSA, Public Buildings Service, Real Estate Acquisition Division

Date: **DEC 20 2012**

WITNESSED FOR [REDACTED]

Signature: [REDACTED]

Name: Kenneth M. Morby, Jr.

Title: _____

Date: 12/19/12

- C. Upon completion of the work, please notify Joe Beck at (215) 446-4536 to arrange for 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) 446-6193 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at:

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

- OR -

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 (3PRSR)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Joe Beck

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, Lease Contract Number, and SLA Number;
- Include a unique, vendor-supplied, invoice number (and invoice date);
- Indicate the exact payment amount requested with cost and description of work completed; and,
- Specify the payee's name and address. (The payee's name and address must EXACTLY match the Legal Business Name DBA associated with it in Central Contractor Registration (CCR).

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

INITIALS:


LESSOR

&


GOVT