GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE		LEASE AMENDMENT No. 13	
LEASE AMENDMENT		TO LEASE NO. GS-03B-09461	
ADDRESS OF I		PDN Number:	
Enterchange at Meadowville		PS0025843	
2101 Bermuda Hundred Road		1 00020040	
Chester, Virginia 23836-3200			
	MENT, made and entered into this date by and be Meadowville LP	tween	
whose address is	s: One East Pratt Street 5th Floor East, C3-C411-5C Baltimore, MD 21202-1128		
hereinafter calle	ed the Lessor, and the UNITED STATES OF AM	IERICA, hereinafter called the Government:	
WHEREAS, the Number 12.	parties hereto desire to amend the above Lease to	approve and provide Notice to Proceed on one (1) project Change Order	
NOW THEREFO March 7, 2013		er mentioned covenant and agree that the said Lease is amended, effective	
A. This Lea	. This Lease Amendment (LA) formally and officially issues Notice to Proceed for the following Change Orders:		
	Change Order #12 - changing locks on upstairs egress and tying them into the fire alarm system to comply with Chesterfield County requirements.		
Total Co	ost of Change Order: \$ 4,012,36		
	ssor shall furnish all labor, materials, tools, equice proposal for the Governments space.	ipment, services, and associated work to complete the attached scope of	
This Lease Amen	adment contains 3 pages.		
	nd conditions of the lease shall remain in force and HEREOF, the parties hereto have hereunto subscri		
FOR THE LESS	**************************************	FOR THE GOV	
Signature:	·	Signature:	
Name: _	William K. Mihm Vice President/Assistant Secretary	Name: ERINK HOKE	
Title:	· · · · · · · · · · · · · · · · · · ·	Title: Lease Contracting Officer	
Entity Name: _	Meadowrille LP	GSA, Public Buildings Service, Real Estate Acquisition Division	
Date:	3.19.13	Date: 4.15.13	
WITNESSED F	OF		
Signature: _			
Name:	ALLEN HUANG		
Title: _	IN VESTMENT ANALYST		
Date: _	3/19/2013.		

C. Upon completion of the work, please notify Erin Hoke at (215) 446-2896 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) 209-0438 for review and approval. Upon approval by the Lease 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: Erin Hoke

For an invoice to be considered proper, it must:

- Be received after the execution of this LA;
- Reference the Pegasys Document Number (PDN) specified on this form, Lease Contract Number, and LA 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 System for Award Management (SAM.gov).

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