

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE 7-28-11
	TO LEASE NO. GS-03B-09461	
ADDRESS OF PREMISE Enterchange at Meadowville 2101 Bermuda Hundred Road Chester, Virginia 23836-3200	ACT Number PDN: PS0020412	

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

whose address is 2600 Citadel Plaza Drive
Houston, TX 77008-1351

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective June 28, 2011, as follows:

- I. In separate correspondence dated May 23, 2011, the Government has issued the second part of the Notice to Proceed (NTP) for the Tenant Improvements in the amount of \$262,159.13. The NTP amount as been modified due to a lighting credit to the government in the amount of \$3,722.86. The total cost for tenant improvements has been modified to \$1,258,436.27. The Government hereby orders the balance of \$258,436.27 for the second overage cost.
- II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$258,436.27, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer or the Contracting Officer's Representative.

and effect. IN WITNESS WHEREOF, the parties subscribed

its General Partner

EWS
Legal

Jeffrey A. Tucker
(Title)

Sr. Vice President/General Counsel

2600 Citadel Plaza Dr., Houston, TX
(Address) 77008

UNITED STATES OF AMERICA

Contracting Officer

(Official Title)

Initials: me
Lessor Government

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SUPPLEMENTAL LEASE AGREEMENT

No. 4

TO LEASE NO.

GS-03B-09461

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 -

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 (3PRSB)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Maria Szkotak

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 (PS0019368),
- ◆ 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.

Initials: _____
Lessor Government

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