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| <b>GENERAL SERVICES ADMINISTRATION<br/>PUBLIC BUILDINGS SERVICE</b><br><br><b>LEASE AMENDMENT</b> | LEASE AMENDMENT No. 10           |
|   | TO LEASE NO. <b>GS-03B-11304</b> |
| ADDRESS OF PREMISES<br>5678 East Virginia Beach Boulevard<br>Norfolk, VA 23502-2428               | PDN Number: PS0025422            |

**THIS AGREEMENT**, made and entered into this date by and between  
**CURTIS INVESTMENTS-NORFOLK, LLC**  
whose address is: **5641 SMU Boulevard Suite 100**  
**Dallas, TX 75206-5026**

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 account for **Change Orders #13, #15 and #16**.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **January 2, 2013** as follows:

**A.** The Lessor shall furnish, install and fully maintain the items included within the following change orders:

**Change Order #13:** In accordance with the attached proposal dated January 2, 2013, furnish and install additional interior signage. The total firm, fixed price for this change order is [REDACTED].

**Change Order #15:** In accordance with the attached proposal dated December 28, 2012, furnish and install an emergency shutdown button and damper for the HVAC air supply in the mailroom. The total firm, fixed price for this change order is [REDACTED].

**Change Order #16:** In accordance with the attached proposal dated December 28, 2012, furnish and install additional exterior visitor directional signage. The signage shall have black lettering on a white background in order to match the other existing visitor directional signage. The total firm, fixed price for this change order is [REDACTED].

The total cost for all three (3) change orders is **\$2,882.00**

(continued on page 2)

This Lease Amendment contains 33 pages.

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 below date.

**FOR THE LESSOR** [REDACTED]  
Signature: [REDACTED]  
Name: [REDACTED]  
Title: President  
Entity Name: Curtis Investments - Norfolk, LLC  
Date: 1/9/2013

**FOR THE GOVERNMENT** [REDACTED]  
Signature: [REDACTED]  
Name: Emily Kelly  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, SPRSC  
Date: 1/15/13

**WITNESSED FOR THE LESSOR BY:** [REDACTED]  
Signature: [REDACTED]  
Name: Reis Stephens  
Title: Vice President  
Date: 1/9/2013

- B. Upon completion of the work, the lessor shall notify the Lease Contracting Officer to arrange for an inspection. After inspection and acceptance of such work by the Government, **an advance copy of the invoice, in the amount of \$2,882.00, must be sent to GSA for review and approval. Upon approval by the Contracting Officer**, the Lessor must submit the invoice to the GSA Finance Office at <http://www.finance.gsa.gov>, or to the following address:

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

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 Page 1 of this Lease Amendment
- Include a unique, vendor-supplied invoice number
- Indicate the exact payment amount requested
- Specify the payee's exact legal 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: CC & EIC  
LESSOR GOVT