

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 11
	TO LEASE NO. <b>GS-03B-11304</b>
<b>ADDRESS OF PREMISES</b> 5678 East Virginia Beach Boulevard Norfolk, VA 23502-2428	PDN Number: PS0026072

**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 establish that Change Order #17 will not be pursued by the Government, and to establish the price for Change Order #18.


NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **March 22, 2013** as follows:

- A. On March 19, 2013, the Lessor submitted a Change Order #17 proposal to GSA to relocate the HVAC control panel. The government decided not to pursue the work associated with the change order based on the cost of the proposal. This cancelled change order is being documented within this Lease Amendment solely for consistency with the sequence in change order numbers. There are no Government costs associated with this change order that is not being pursued.
- B. The Lessor shall furnish, install and fully maintain the items included within the following change order:  
  
**Change Order #18:** In accordance with the attached proposal dated March 19, 2013, as well as the attached Government requirements submitted January 29, 2013, install additional security cameras, a monitor, UPS, and related equipment. The total firm, fixed price for this change order is **\$12,557**.
- C. 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 \$12,557.00 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:

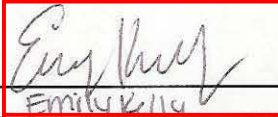
This Lease Amendment contains 18 pages.

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.

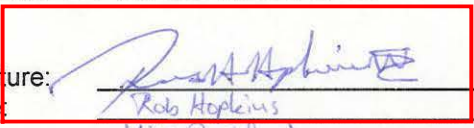
**FOR THE LESSOR:**

Signature:   
 Name: Chris Curtis  
 Title: President  
 Entity Name: Curtis Investments-Norfolk, LLC  
 Date: 4/9/13

**FOR THE GOVERNMENT:**

Signature:   
 Name: Emily Kelly  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service, 3 PRSC  
 Date: 4/11/13

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: Rob Hopkins  
 Title: Vice President  
 Date: 4/9/13

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 & EK  
LESSOR GOV'T