

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 2	DATE 5/10/12
	TO LEASE NO. GS-03B--11304	
ADDRESS OF PREMISE 5678 East Virginia Beach Blvd Norfolk, VA 23502-2428	PDN NO. PS0023343	

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

CURTIS INVESTMENTS, LLC

whose address is **5010 Old Greenwood Street
Fort Smith, AR 72903-6941**

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 order Tenant Improvements which exceed the Tenant Improvement allowance.**

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **April 30, 2012**, as follows:

- A. In a separate correspondence dated April 30, 2012, the Government issued Notice to Proceed for Tenant Improvements in the amount of \$1,573,354.09. The Tenant Improvement allowance within the lease, as amended via SLA #1, is \$718,590.60. The excess Tenant Improvements in the amount of \$854,763.49 shall be paid for via lump sum payment upon receipt of an original invoice after completion, inspection, and acceptance of the space by the GSA Contracting Officer.
- B. Upon completion of the Tenant Improvements, the lessor shall notify the Lease Contracting Officer to arrange for an inspection. After inspection and acceptance of such work by the Government, **an advanced copy of the invoice 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

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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 above date.

LE	[Redacted]	<u>President</u>	(Title)
BY	[Redacted]	<u>5641 SMUBVd., Suite 100, Dallas, TX 75206</u>	(Address)
UNIT	Services Administration, Public Buildings Service		
BY	[Redacted]	<u>Contracting Officer</u>	(Official Title)

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 SLA
- 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
Lessor

&

EB
Government