

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-03B-11307
ADDRESS OF PREMISES Collonade 351 North Mason Street Harrisonburg, VA 22802-4128	PDN Number: PS0024975

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

Collonade Realty Partners Mixed Use, L.L.C

whose address is: 1821 Avon Street
Suite 200
Charlottesville, VA 22902-8721

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 issue Notice to Proceed (NTP) on Change Orders #1-4.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 11, 2012 as follows:

- A. Use of the GSA Form 276, Supplemental Lease Agreement has been discontinued. All references in the lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment."
- B. This Lease Amendment (LA) formally and officially issues Notice to Proceed (NTP) in the amount of \$1,841.61 for the below outlined change orders.


Change Order 1- Add data drop at VIP Kiosk	\$	\$
Change Order 2- Add two isolated ground receptacles in the IVT room	\$	\$
Change Order 3- Door #21 Changes	\$	\$
Change Order 4- Change quad to duplex at SSTV and add drop at copier.	\$	\$ 1,841.61

TOTAL CHANGE ORDERS #1-4 \$ **1,841.61**


This Lease Amendment contains 2 pages.

All other terms and conditions of the lease shall remain in force and effect.
IN WITNESS WHEREOF, the parties have hereunto set their hands and names as of the below date.


FOR THE LESSOR:

Signature: 
Name: William N. Park
Title: President
Entity Name: Collonade Realty Partners Mixed Use, L.L.C.
Date: 11/20/12

FOR THE GOVERNMENT:

Signature: 
Name: Stacy C. Keefer
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 12/4/12

WITNESSED

Signature: 
Name: William A. M. Collins, Jr.
Title: Trg. Mgr.
Date: 11/20/12

C. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$1,841.61 shall be forwarded to:

General Services Administration (GSA)
Greater Southwest Region (7BC)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
Attn: Stacy Keefer, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

Payment will be due within thirty (30) calendar 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

&


GOV'T