

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.2 Page 1 of 4	DATE 7/3/12
ADDRESS OF PREMISE World Trade Center 101 West Main Street Norfolk, VA 23510-1646	TO LEASE NO. GS-03B-12004  Pegasys Document Number (PDN) PS0023827	

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

whose address is  
WTC Financial Associates, LLC  
C/O Harbor Group Management, LLC  
101 West Main Street #1800  
Norfolk, VA 23510-1690

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 on change order #1 in accordance with the attached scope of work.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

A. This SLA serves as a Notice to Proceed (NTP) for Change Order #1.

A summary of these change orders is as follows:

Change Order 1 – Install Conduit & Sleeves for Government’s Cabling	\$	██████████
<b>TOTAL CHANGE ORDER COSTS:</b>	\$	██████████

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$1,295.21 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  
South Branch (3PRSC)  
Attn: Brian Brophy, Contracting Officer  
20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191

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

LES BY _____ (Signature)	WTC Financial Associates, LLC, By: WTC Managing Co, LLC MANAGER _____ (Title)
IN T _____ (Address)	999 Waterside Drive, Ste. 2300 Norfolk, VA 23510 _____ (Address)
UNITED BY _____	General Services Administration, PBS _____ Contracting Officer (Official Title)

**SUPPLEMENTAL LEASE AGREEMENT**

No. 2

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TO LEASE NO.  
GS-03B-12004

PDN: PS0023827

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