GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL	DATE
PUBLIC BUILDING SERVICES	AGREEMENT	6101110
	No.3	8/21/12
SUPPLEMENTAL LEASE AGREEMENT	Page 1 of 2	
	TO LEASE NO.	
ADDRESS OF PREMISE	GS-03B-12004	
World Trade Center	Pegasys Document Numb	er (PDN)
101 West Main Street	PS0024191	
Norfolk, VA 23510-1646	P50024191	
THIS AGREEMENT, made and entered into this date by an	d between	
·		
WTC Financial Associates, LLC		
C/O Harbor Group Management, I whose address is	LC	
101 West Main Street #1800		
Norfolk, VA 23510-1890		•
·		
hereinafter called the Lessor, and the UNITED STATES OF	AMERICA, hereinafter called	the Government:
WHEREAS, the parties hereto desire to amend the above t		and an Change Outed #9
WHEREAS, the parties heleto desire to afficial the above t	tease to issue notice to prod	sad on Change Order #2.
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 C	hange Order #2,	
A summary of these change orders is as follows:		
Change Order 2 – Install 6° cove l	ase in Rooms 626 & 628-631	s
· ·	CHANGE ORDER COSTS:	
After inspection and acceptance of work by the Gor \$2,262.14 shall be forwarded to:	vernment, a properly executed	original invoice in the amount of
\$2,262.14 shall be forwarded to:		original invoice in the amount of
\$2,262.14 shall be forwarded to: General Service	s Administration (GSA)	original invoice in the amount of
\$2,262.14 shall be forwarded to: General Service Greater Sout	s Administration (GSA) hwest Region (7BC)	original invoice in the amount of
\$2,262.14 shall be forwarded to: General Service Greater Sout P.O.	s Administration (GSA) hwest Region (7BC) Box 17181	original invoice in the amount of
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SUPPLEMENTAL LEASE AGREEMENT

No. 3

Page 2 of 2

TO LEASE NO. GS-03B-12004

PDN: PS0024191

For an involce 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
- Include a unique, vendor-supplied, invoice number
 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 property executed invoice or acceptance of the work by the Government, whichever is later.

