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GENERAL SERVICES ADMINISTRATION	SUPPLEMENTAL DATE
PUBLIC BUILDING SERVICES	AGREEMENT
	No.1 $\left(\frac{1}{2} \right) \left(\frac{1}{2} \right) \left(\frac{1}{2} \right)$
SUPPLEMENTAL LEASE AGREEMENT	Page 1 of 2
	TO LEASE NO.
	GS-03B-12103
ADDRESS OF PREMISE	Pegasys Document Number (PDN)
Cosner's Corner	1 ogudyo Bodament Hamber (1 Bit)
9911 Jefferson Davis Highway	DC0000 (0.4
Fredericksburg, VA 22047-0000	PS0023684
THIS AGREEMENT, made and entered into this date by and between	
THIS AGREEMENT, made and entered into this date by an	n nerween
9911 JDH, LLC	
c/o Ratner Companies	
whose address is	
whose address is 1577 Spring Hill Road	
Suite 500	
Vienna, VA 22182-2223	
VIGIHIA, VA 22102-2223	
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 tenant improvements, to include Change Orders #1-4.	
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:	
altierided, effective apon execution by the Government as follows.	
A. This SLA serves as a Notice to Proceed (NTP) for the Tenant Improvements (TI) buildout, to include Change	
Orders # 1-4.	
Olucis # 1-4.	
A summary of these change orders is as follows:	
	Manageria Office &
Change Order 1 – Exterior Window in Manager's Office \$	
Change Order 2 – \$	
Change Order 3 – Exterior Door Install in Mail Room \$	
Change Order 4 – Change	
	\$
TOTAL CHANG	SE ORDER COSTS: \$ 26,551,85
B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of	
\$26,551.85 shall be forwarded to:	
General Services Administration (GSA)	
Greater Southwest Region (7BC)	
P.O. Box 17181	
Fort Worth, TX 76102-0181	
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.	
LESSO	
BY MARAGER	
/Title>	
IN THE PRESENCE	
(/ (ddic55)	
UNI ices Administration, PBS	
BYContracting Officer	
(Official Title)	

SUPPLEMENTAL LEASE AGREEMENT

No. 1

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TO LEASE NO. GS-03B-12103

PDN: PS0023684

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service South Branch (3PRSC) Attn: Brian Brophy, 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