

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.2 Page 1 of 2	DATE <i>6/12/12</i>
	TO LEASE NO. GS-03B-12103	

ADDRESS OF PREMISE Cosner's Corner 9911 Jefferson Davis Highway Fredericksburg, VA 22047-0000	Pegasys Document Number (PDN) PS0023620
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THIS AGREEMENT, made and entered into this date by and between

9911 JDH, LLC
c/o Ratner Companies
whose address is
1577 Spring Hill Road
Suite 500
Vienna, VA 22182-2223

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 for Change Order #5.

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 #5.

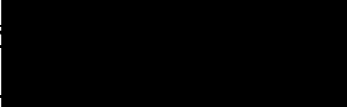
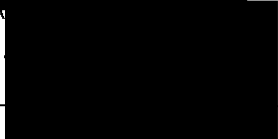

A summary of these change orders is as follows:

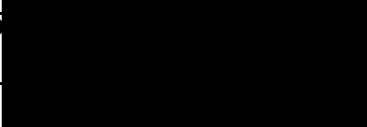
Change Order 5 – Security System \$ 
TOTAL CHANGE ORDER COSTS: \$ 

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of  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.

LESSOR
BY  _____
IN THE PRESENCE  _____
 _____
(Address)

UNITED STATES OF AMERICA
BY  _____
Contracting Officer
(Official Title)

SUPPLEMENTAL LEASE AGREEMENT

No. 2

Page 2 of 2

**TO LEASE NO.
GS-03B-12103**

PDN: PS0023620

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:

msc & BB
Lessor Gov't