

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 7
	TO LEASE NO. GS-03B-12064
ADDRESS OF PREMISES One Oyster Point 827 Diligence Drive Newport News, VA 23606-4212	Pagasys Document Number (PDN) PS0029472

THIS AMENDMENT is made and entered into between **CBL- One Oyster Point, LLC**

whose address is: 2030 Hamilton Boulevard
Chattanooga, TN 37421-6038

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) and provide invoicing instructions for Change Order #7.**

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective July 23, 2014 as follows:

- A. This Lease Amendment (LA) formally and officially serves as Notice to Proceed (NTP) for the below change order in the amount of [REDACTED]

Change Order #7: Install new [REDACTED]

- B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of [REDACTED] shall be forwarded to:

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

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 subscribed their names as of the below date.

FOR THE LESSOR: CBL-One Oyster Point, LLC
a Virginia limited liability company **FOR THE GOVERNMENT**
By: CBL & Associates Management, Inc. [REDACTED]
[REDACTED] Manager

Title: _____
Entity Name: Chief Legal Officer
Date: 10/17/2014

Signature: _____
Name: _____
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 10/28/14

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: Carmen Lindsey
Title: Administrative Assistant
Date: 10/17/2014

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
South Branch-3PRNK
Attn: Samantha Poole, Lease 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 LA
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

&


GOVT