

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>	<b>LEASE AMENDMENT No. 03</b>
<b>LEASE AMENDMENT</b>	<b>TO LEASE NO. GS-03P-LVA12178</b>
<b>ADDRESS OF PREMISES</b> 7618 TIMBERLAKE ROAD LYNCHBURG, VA 24502-2325	<b>PDN Number: PS0037585</b>

**THIS AMENDMENT** is made and entered into between

CRIST MOTEL INC.

whose address is: 2124 OAK PARK PLACE  
LYNCHBURG, VA 24503-1849

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 lump sum payment for Change Orders #2, #3, #4 and #5.

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 June 28<sup>th</sup>, 2017 as follows:

- A. The Lessor shall furnish, install, and maintain all labor materials, tools, equipment, services & associated work "as outlined" in the attached pricing breakdown of all items contained in Change Orders #2, #3, #4 and #5 for the Government in the agreed upon amount of \$5,900.00 in accordance with all lease requirements.
- B. The Government will pay a one-time lump sum payment upon completion and acceptance of the approved change orders above in the amount of \$5,900.00 to be completed in accordance with the tenant improvement build out. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. After inspection and acceptance of the work by the Government, a properly executed original invoice for the lump-sum payment shall be forwarded to:


General Services Administration (GSA) Finance  
Greater Southwest Region (7BC)  
PO Box 17181  
Fort Worth, Texas 76102-0181

This Lease Amendment contains 11 pages.

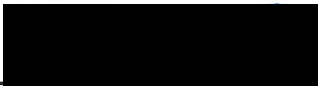
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


**FOR THE LESSOR:**

Signature:   
 Name: WARREN K. CRIST  
 Title: Sgt. Major  
 Entity Name: CRIST MOTEL, INC  
 Date: 6/30/17

**FOR THE GOVERNMENT:**

Signature:   
 Name: Mike Lord  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service,  
 Date: 7/3/2017

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: Gray W. Case  
 Title: Auth. Agent for Landlord  
 Date: 6-30-2017

A copy of the invoice must also be mailed to the Lease Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division – South Branch  
100 South Independence Mall West – 2<sup>nd</sup> Floor  
Philadelphia, PA 19106-2320  
Attn: Mikel Lord

For an invoice to be considered proper, it must:

- 1.) be received after the execution of this Lease Amendment,
- 2.) reference the Pegasys Document Number (PDN) specified on this form (PS0037585)
- 3.) include a unique, vendor-supplied invoice number
- 4.) include the exact payment amount requested, and
- 5.) specify the payee's name and address. The payee's name and address must exactly match the lessor's name and address listed above.