

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-03P-LVA12159
LEASE AMENDMENT	
ADDRESS OF PREMISES 2551 Eltham Avenue Norfolk, Virginia 23513-2505	PDN Number: PS0031178

THIS AMENDMENT is made and entered into between

whose address is: **Norfolk First, LLC**
7600 Wisconsin Avenue, 11th Floor
Bethesda, Maryland 20814-3657

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) for change orders associated with the VBA Norfolk alterations detailed in the lease, change the PDN number and increase the lump-sum tenant improvement payment amount.

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 upon execution of the agreement as follows:

- A. Due to Government-approved change orders (Exhibit A) during the construction phase totaling **\$7,919.00**, the Total Alterations Costs has increased from \$135,268.16 to \$143,187.16.
- B. Paragraph 7.02 of the lease is hereby amended by deleting the existing text in its entirety and by inserting the following in lieu thereof:

7.02 TENANT IMPROVEMENT INVOICE INSTRUCTIONS

Upon completion of the work outlined in Exhibit F of the lease, the Lessor shall notify the Contracting Officer. After inspection of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration (GSA) Finance
Greater Southwest Region (78C)
PO Box 17181
Fort Worth Texas 76102-0181

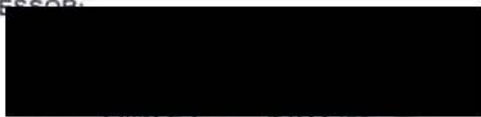
A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division — South Branch
The Strawbridge Building — 8th Floor

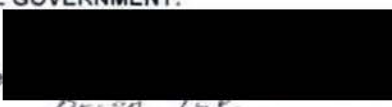
This Lease Amendment contains 2 page.

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: _____
Title: AP 8100
Entity Name: 1st Rental Realty Trust
Date: 2/27/15

FOR THE GOVERNMENT:

Signature: 
Name: Drina Lee
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 3/10/15

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: _____
Title: Contracting Officer
Date: 2/27/15

20 North 8th Street
Philadelphia, PA 19107-3101
Attn: Brian Tye

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 (**PS0031178**)
- 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.

Payment in the amount of **\$143,187.16**, will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS: RM & BT
LESSOR GOV'T