

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2 TO LEASE NO. GS-03P-LVA00094
ADDRESS OF PREMISES: Bridgeway Technology Center II 7021 Harbour View Blvd Suffolk, VA 23435-2869	PDN Number: PS0039481

THIS AMENDMENT is made and entered into between
Continental-HarbourView Associates, LLC

whose address is: 11010 Jefferson Avenue
 Newport News, VA 23601-2717

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 (1) issue Notice to Proceed (NTP) for the tenant improvements to include lump sum payment.

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 this Lease Amendment by the Government, as follows:

A. This Lease Amendment (LA) serves as Notice to Proceed (NTP):


For the build out of the Tenant Improvements (TI) in the amount of \$1,363,768.92 of which \$925,191.22 shall be paid to the Lessor via a onetime lump sum payment from the Government, upon acceptance of the space by the Government. Incorporated in this Lease Amendment: Exhibit A – Tenant Improvements Costs Summary (TICS), Dated September 12, 2017.

This Lease Amendment contains 3 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: C. J. SKIP SMITH
 Title: MANAGER
 Entity Name: CONTINENTAL HARBOURVIEW ASSOCIATES LLC
 Date: 9/22/17

FOR THE GOVERNMENT:

Signature: 
 Name: Erin K. Hoke
 Title: Lease Contracting Officer
 GSA Public Buildings Service
 Date: 9/25/2017

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: William A. Anderson
 Title: _____
 Date: 9/22/2017

- B. After inspection and acceptance of the work by the Government, a properly executed original invoice in the amount of \$925,191.22 for the tenant improvement onetime lump sum shall be forwarded to:

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

A copy of the invoice must also be mailed to:
GSA, Public Building Service
Real Estate Acquisition Division
South Branch – 3PR
Attn: Erin K. Hoke, Lease Contracting Officer
100 S. Independence Mall West
Philadelphia, PA 19106

For an invoice to be considered proper, it must:

1. Be received after the execution of this Lease Amendment No. 2,
2. Reference the Pegasys Document Number (PDN) **PS0039481** specific on page one of this Lease Amendment,
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