GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISE
Cosner’s Corner
9911 Jefferson Davis Highway
Fredericksburg, VA 22047-0000

TO LEASE NO.
GS-03B-12103

SUPPLEMENTAL DATE AGREEMENT
No.6

Pegasys Document Number (PDN)
PS0024900

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 #9.

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 #9.

A summary of these change orders is as follows:
Change Order 9 — $ ______

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 original Lease, including enforcing provisions and covenants contained therein, shall remain unchanged.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date hereof.

[Signature]
LESOR

[Signature]
BY ___________ (Title)

IN THE PRESENCE OF

[Signature]
[Address]

[Signature]
[Signature]

LLENE

United States General Services Administration, PBS

BY ___________ (Official Title)

__/23/12

DATE
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.