

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 02 TO LEASE NO. GS-03P-LVA12178
ADDRESS OF PREMISES 7618 TIMBERLAKE ROAD LYNCHBURG, VA 24502-2325	PDN Number: PS0037585

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 Order #1.

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 May 4th, 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 Order #1 for the Government in the agreed upon amount of \$47,898.90 in accordance with all lease requirements, construction drawings and the security update to the construction drawings dated March 15th, 2017.
- B. The Government will pay a one-time lump sum payment upon completion and acceptance of the approved change order above in the amount of \$47,898.90 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

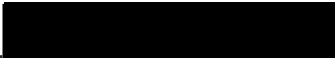
This Lease Amendment contains 2 pages.

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:

FOR THE GOVERNMENT:

Signature: 
Name: WARREN K. CAIST
Title: Sect-Tenant
Entity Name: CRIST MOTEL, INC.
Date: 5/1/17

Signature: 
Name: Mike Lord
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 5/9/2017

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: GARY W. GASE
Title: Auth. Agent
Date: May 4, 2017

Fort Worth, Texas 76102-0181

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 – 2nd 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.

INITIALS: WKC & ML
LESSOR GOV'T