

1/31/12

TO LEASE NO.

GS-03B-06310

ADDRESS OF PREMISE Wedgewood South, Building #3
4420 Buckeystown Pike
Frederick, MD 21704-7543

Pegasys Document Number (PDN):

PS0022571

THIS AGREEMENT, made and entered into this date by and between

85 South, LLC

whose address is 4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703-7187

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 #5.

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:

This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of [REDACTED] for Change Order #5; carpet installation. SLA 14 issued NTP for the initial alterations amount of \$203,945.58. SLA 15 issued NTP for Change Orders # 1-4 in the amount of [REDACTED].

The new total space alterations cost is \$209,042.91.

All work for this project shall be performed according to the "General Conditions for Lease Alterations" (Exhibit B).

Initial Alterations Cost – NTP via SLA 14 issued on 3/15/11	\$	203,945.58
Change Orders #1-4 via SLA 15 issued on 8/18/11	\$	[REDACTED]
Change Order #5 Carpet Installation (Exhibit A)	\$	[REDACTED]

TOTAL PROJECT COST: **\$ 209,042.91**

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 above date.

LESSOR: 85 So

BY _____

(S)

Authorized Person

(Title)

IN THE PRESENCE OF

[REDACTED]

(Signature)

[REDACTED]

(Address)

UNITED STATES OF AMERICA General Services Administration, PBS

BY _____

[REDACTED]

Contracting Officer
(Official Title)

SUPPLEMENTAL LEASE AGREEMENT

No. 16

Page 2 of 8

TO LEASE NO.
GS-03B-06310

PDN: PS0022571

After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of [REDACTED] shall be forwarded to:

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

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
South Branch
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.

Initials:

M
Lessor

&

[Signature]
Gov't