

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 7 Page 1 of 3	DATE 10/31/06
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	TO LEASE NO. GS-03B-06310
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ADDRESS OF PREMISE Wedgewood Building South Building # 3 4420 Buckeystown Pike Frederick, MD 21704	ACT Number PS0009217
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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

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 on potential change order number 23.**

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective October 24, 2006, as follows:

IN WITNESS WHEREOF, the parties subscribed their names as of the above date. To incorporate additional requirements.

- A. This shall serve as official notice to proceed on the below change order number 23 not to exceed \$9,339.00. Lessor shall provide all labor, materials, tools, and equipment necessary to complete the picnic area. Lessor shall be paid lump sum in the amount of \$9,339.00 in accordance with the attached proposal dated October 13, 2006.

All _____ all remain in force and effect. IN _____ bded their names as of the above date. L _____ B _____ (S _____ IN _____ _____ (Signature)	_____ (Tide) _____ (Address)
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UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center

BY _____ (Sig _____)	Contracting Officer _____ (Official Title)
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SUPPLEMENTAL LEASE AGREEMENT

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GS-03B-06310**


PCO # 23 -Picnic Area
Cost
10% Overhead & Profit

Subtotal:


\$ 9,339.00

- B. Upon acceptance by the Government, the Lessor must submit an invoice, including the PDN Number **PS0009217**, directly to GSA Finance at GSA, Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181. The invoice must reference the Lease, Supplemental Lease Agreement (SLA), PDN Number, and it must describe the work completed along with the amount billed. Payment will become due within 30 days of receipt of an accepted invoice.

Initials:


Lessor

&


Gov't