

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL  
AGREEMENT

No. 5  
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DATE

8/24/10

TO LEASE NO.

GS-03B-07351

ADDRESS OF PREMISE Plaza Office Building  
1710 Underpass Way  
Hagerstown, MD 21740-6924

PDN# PS0017894

THIS AGREEMENT, made and entered into this date by and between Dominick J. Perini

whose address is 1710 Underpass Way, Suite 200  
Hagerstown, MD 21740-6968

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 the Notice to Proceed for the additional electrical panel, corner guards, T-1 telephone line conduit, DCR/IT room wall extension, lobby floor change from carpet to tile and the wall mounted TV outlet and Cat 6 jack change orders and provide for a lump sum payment for those change orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective July 27, 2010 as follows:

A. Dominick J. Perini is hereby authorized to proceed on the additional electrical panel, corner guards, T-1 telephone line conduit, DCR/IT room wall extension, lobby floor change from carpet to tile and the wall mounted TV outlet and Cat 6 jack change orders in the agreed upon amount of [REDACTED] in accordance the change order requests dated 5/13/10, 7/22/10, 6/29/10, 7/02/10, 7/26/10, and 7/22/10 respectively. The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of [REDACTED].

Upon completion of all the above referenced work, the Lessor shall notify the Contracting Officer for final inspection and acceptance of the space. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215-446-6165 or review and approval. Upon approval by the Contracting Officer, the lessor must submit a properly executed invoice to the Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181.

A properly executed invoice must reference the PDN number, lease, and SLA number and a description of the work and amount billed. Payment in the above referenced amounts for these improvements will become due within thirty (30) days of acceptance of the work by the Government.

LESSOR

BY [REDACTED]  
(Signature)  
IN THE PRESENCE OF

(S)

OWNER/LANDLORD  
(Title)

1710 UNDERPASS WAY SUITE 200  
(Address) HAGERSTOWN, MD 21740

UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center

BY [REDACTED]  
(Signature)

Contracting Officer  
(Official Title)