

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 3
LEASE AMENDMENT	TO LEASE NO. GS-03P-LMD12123
ADDRESS OF PREMISES Caton 95 1531 Edgewood Street Baltimore, Maryland 21277-1139	PDN Number: <b>PS0034410</b>

**THIS AMENDMENT** is made and entered into between  
**Caton 95 Associates, LLC**

whose address is: 60 West Street  
Annapolis, Maryland 21401-2480

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 Orders #2 and #9 (IT Cabling) which exceeds the tenant improvement allowance.

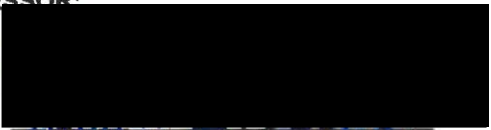

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective March 10, 2016 as follows:

- A. This Lease Amendment (LA) formally and officially issues Notice to Proceed in the amount of \$24,051 for Change Orders No. 2 and No. 9 in accordance with the lessor's proposal dated 11/16/2015 (revised 1/26/2016). The proposals are here by incorporated into the lease by reference. The total costs amortized into the rental rate for the change orders are \$3,308.95. The remaining portion of the change order will be paid via a one-time lump sum payment in the amount of \$20,742.
- B. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$20,742.05, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.



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:**

Signature:   
Name:   
Title: MANAGER  
Entity Name: CATON 95 ASSOCIATES, LLC  
Date: 

**FOR THE GOVERNMENT:**

Signature:   
Name:   
Title: Lease Contracting Officer  
GSA, Public Buildings Service  
Date: 3/30/2016

**WITNESSED**

Signature:   
Name: AS SPIEGEL  
Title: MANAGING AGENT  
Date: 3/11/16

C. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

a properly executed original invoice shall be forwarded to:

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

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division (3PRSB)  
The Dow Building  
100 S. Independence Mall West  
Philadelphia, PA 19106Attn: Donna Welcher

For an invoice to be considered proper, it must:

Be received after the execution of this LA,  
Reference the Pegasys Document Number (PDN) specified on this form (PS0034410),  
Include a unique, vendor-supplied, invoice number,  
Indicate the exact payment amount requested, and  
Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in System for Award Management (SAM) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS:

  
LESSOR

&

  
GOVT