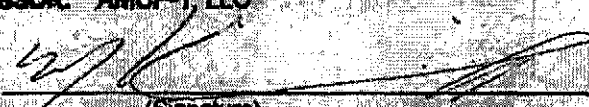




<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	<b>SUPPLEMENTAL AGREEMENT</b> No. 3	<b>DATE</b>  <div style="font-size: 1.5em; font-family: cursive;">08/04/2011</div>
<b>ADDRESS OF PREMISE</b> 7556 Teague Road Hanover, Maryland 21076-1218	<b>TO LEASE NO.</b> GS-03B-11305  <b>PDN NO: PS0020644</b>	
<p>THIS AGREEMENT, made and entered into this date by and between</p> <p style="text-align: center;"><b>AMCP-1, LLC</b></p> <p>whose address is <b>8820 Columbia 100 Pkwy Ste 400 Columbia, Maryland 21045-2175</b></p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government;</p> <p><b>WHEREAS, the parties hereto desire to amend the above Lease to issue notice to proceed for Change Order #1.</b></p> <p><b>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:</b></p> <p>This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of \$2,515.73 for Change Order #1 in accordance with the lessor's proposal dated 7/21/2011. The proposal is hereby incorporated into the lease by reference.</p> <p>The Change Order #1 in the amount of \$2,515.73 is to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations.</p> <p>The lessor hereby waives restoration as a result of all improvements.</p> <p>All other terms and conditions of the lease shall remain in force and effect.</p> <p><b>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</b></p>		
<p><b>LESSOR: AMCP-1, LLC</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>BY  (Signature)</p> </div> <div style="width: 45%;"> <p><u>GENERAL MGR</u> (Title)</p> </div> </div> <p>IN THE PRESENCE OF</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p> (Signature)</p> </div> <div style="width: 45%;"> <p><u>8820 COLUMBIA 100 PKWY, SUITE 400</u> (Address) <u>COLUMBIA, MD 21045</u></p> </div> </div>		
<p><b>UNITED STATES OF AMERICA</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>BY  (Signature)</p> </div> <div style="width: 45%;"> <p><u>Contracting Officer</u> (Official Title)</p> </div> </div>		

Initials:

Lessor

Government

GSA FORM 276

page 1 of 2

**SUPPLEMENTAL LEASE AGREEMENT**

No. 3

**TO LEASE NO.**

**GS-03B-11305**

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)  
20 North Eighth Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191  
Attn: Jessica Herring

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form (PS0020644),
- ◆ 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 Central Contractor Registration (CCR) 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.

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GSA FORM 276

page 2 of 2