

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 6	DATE <div style="font-size: 1.5em; font-family: cursive;">5/11/11</div>
ADDRESS OF PREMISE CMI Business Center Building #2 30071 Business Center Drive Charlotte Hall, Maryland 20622-3194		TO LEASE NO. GS-03B-09443 PDN NO: PS0019029

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

CMI Group, LLC

whose address is 30071 Business Center Drive
Charlotte Hall, Maryland 20622-3194

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 #3.**

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:

A. This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of **\$5,821.00** for Change Order #3, in accordance with the attached pricing. (Attachment #1)

B. SLA No. 1 Paragraph A. of the lease is hereby amended by deleting the existing text in its entirety and inserting in lieu there of the following:

"A. CMI Group, LLC. is hereby authorized to proceed with the construction of the Tenant Improvements for the Government in the agreed upon amount of **\$346,889.00** in accordance with all Lease requirements, the Design Intent Drawings, and Construction Drawings. Tenant Improvements in the amount of \$249,818.62 will be amortized at the rate of 7.25% over the firm term of five (5) years. The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of **\$97,070.38**.

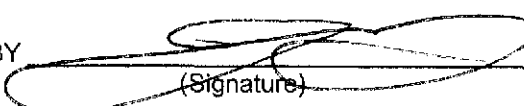

The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of **\$97,070.38** to be completed in accordance with the Tenant Improvement build out.

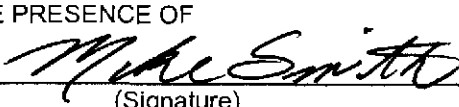
Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:


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

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: CMI Group, LLC BY  _____ (Signature)	 _____ (Title) 30069 BUSINESS CENTER DR. CHARLOTTE HALL, MD 20622 (Address)
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IN THE PRESENCE OF  _____ (Signature)	(Blank space for signature)
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UNITED STATES OF AMERICA BY  _____ (Signature)	Contracting Officer (Official Title)
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Supplemental Lease Agreement
No. 3 CONTINUED

To Lease No.
GS-03B-09443

- 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
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Cathleen Ryer

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,
- ◆ 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.

All other terms and conditions of the lease shall remain in force and effect."

Lessor NK Government CR
Supplemental Lease Agreement No. 2

GSA FORM 276 (REV. 7-67)

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