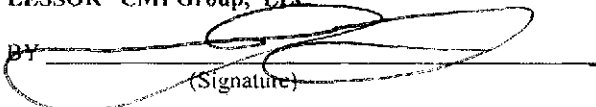
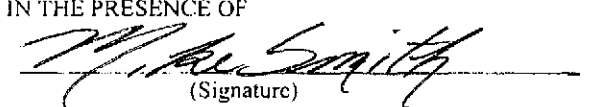

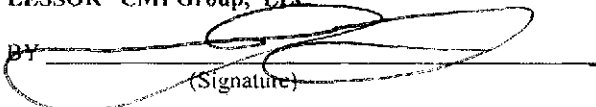
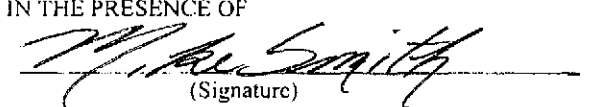

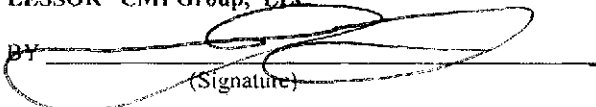
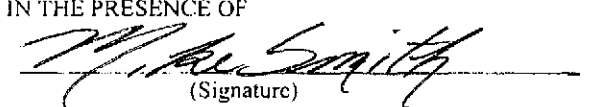

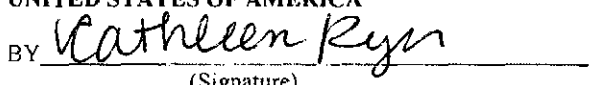
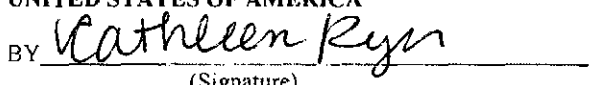
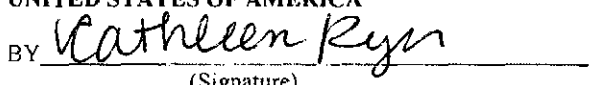


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT (SLA) No. 1 TO LEASE NO. GS-03B-09443	DATE 11/23/10		
ADDRESS OF PREMISE CMI Business Center Building #2 30071 Business Center Drive Charlotte Hall, Maryland 20622-3194	PDN Number: PS0019029			
<p>THIS AGREEMENT, made and entered into this date by and between</p> <p style="text-align: center;">CMI Group, LLC</p> <p>whose address is : 30071 Business Center Drive Charlotte Hall, Maryland 20622-3194</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to issue Notice to Proceed for the construction of the Tenant Improvement allowance, and provide for lump sum payment of the Tenant Improvement allowance overage.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>Upon Execution by the Government</u> as follows:</p> <p>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 \$334,596.00 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 \$84,777.38.</p> <p>The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$84,777.38 to be completed in accordance with the Tenant Improvement build out.</p> <p>This Supplemental Lease Agreement contains 2 pages.</p> <p>All other terms and conditions of the lease shall remain in force and effect.</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>				
<table border="0"> <tr> <td data-bbox="126 1360 831 1633"> LESSOR CMI Group, LLC BY  (Signature) IN THE PRESENCE OF  (Signature) </td> <td data-bbox="831 1360 1544 1633">  (Title) 30071 Business Center Dr. CHARLOTTE HALL, MD 20622 (Address) </td> </tr> </table>			LESSOR CMI Group, LLC BY  (Signature) IN THE PRESENCE OF  (Signature)	 (Title) 30071 Business Center Dr. CHARLOTTE HALL, MD 20622 (Address)
LESSOR CMI Group, LLC BY  (Signature) IN THE PRESENCE OF  (Signature)	 (Title) 30071 Business Center Dr. CHARLOTTE HALL, MD 20622 (Address)			
<table border="0"> <tr> <td data-bbox="126 1633 831 1749"> UNITED STATES OF AMERICA BY  (Signature) </td> <td data-bbox="831 1633 1544 1749"> Contracting Officer (Official Title) </td> </tr> </table>			UNITED STATES OF AMERICA BY  (Signature)	Contracting Officer (Official Title)
UNITED STATES OF AMERICA BY  (Signature)	Contracting Officer (Official Title)			

Lessor JKE Government CR
 Supplemental Lease Agreement No. 1

Page 1 of 3 1
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Supplemental Lease Agreement
No. 1 CONTINUED

To Lease No.
GS-03B-09443

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
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 J/18 Government CR
Supplemental Lease Agreement No. 1

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2

GSA FORM 276 (REV. 7-67)

SCANNED