

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.15 Page 1 of 6	DATE 8/18/11
	TO LEASE NO. GS-03B-06310	

ADDRESS OF PREMISE Wedgewood South, Building #3 4420 Buckeystown Pike Frederick, MD 21704-7543	Pegasys Document Number (PDN): PS0021092
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THIS AGREEMENT, made and entered into this date by and between

86 South, LLC

whose address is 4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703-7187

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 # 1-4.

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:

This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of (\$265.50). SLA 14 issued NTP for the initial alterations amount of \$203,945.58. SLA 15 issues NTP for Change Orders # 1-4.

The new total space alterations cost is \$203,680.08.

The Lessor shall provide, install and maintain the total alterations amount representing the following: Total alterations cost of \$203,680.08., to be paid as follows, (1) \$203,945.58, comprised of the costs of alterations issued via SLA 14, (2) Change Order # 1-4 in the amount (\$265.50). All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations. All work for this project shall be performed according to the "General Conditions for Lease Alterations" (Exhibit B).

Change Order 1 – Security Systems/ADT Credit	\$	[REDACTED]
Change Order 2 – STC 60 Door Expedited Delivery	\$	[REDACTED]
Change Order 3 – Credit for Conduit Modification	\$	[REDACTED]
Change Order 4 – Carpet Installation for SCIF Space via Exhibit A	\$	[REDACTED]
TOTAL CHANGE ORDER COST:	\$	(-265.50)

TOTAL PROJECT COST: \$ 203,680.08

All terms and conditions shall remain in force and effect. The parties have signed and subscribed their names as of the above date.

LEASOR
BY [REDACTED]
IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18th day of August, 2011.

(Signature)

MANAGE AUTHORIZED PERSON
(Title)
[REDACTED]
(Address)

UNITED STATES OF AMERICA, General Services Administration, PBS

BY [REDACTED]

Contracting Officer
(Official Title)

SUPPLEMENTAL LEASE AGREEMENT

No. 15

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TO LEASE NO.
GS-03B-06310

PDN: PS0021092

After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of (\$285.50) shall be forwarded to:

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

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
South Branch
Attn: Brian Brophy, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

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

Initials:

M & BB
Lessor Gov't