

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 6 Page 1 of 6	DATE 9/19/04
	TO LEASE NO. GS-03B-06310	

ADDRESS OF PREMISE Wedgewood Building South Building # 3 4420 Buckeystown Pike Frederick, MD 21704	ACT Number PS0008914
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THIS AGREEMENT, made and entered into this date by and between
85 South, LLC

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

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 on potential change orders number 24 and 25.**

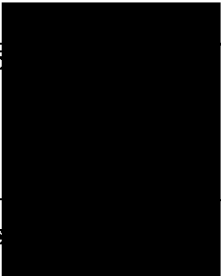
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 12, 2006, as follows:

IN WITNESS WHEREOF, the parties subscribed their names as of the above date. To incorporate additional requirements.

- A. This shall serve as official notice to proceed on the below change order number 24 not to exceed \$20,779.39 and change order number 25 not to exceed \$4,040.34. Lessor shall provide all labor, materials, tools, and equipment necessary to complete the shed storage area and protection of remaining unit heaters. Lessor shall be paid lump sum in the amount of \$20,779.39 and \$4,040.34 in accordance with the attached proposals dated August 4, 2006 and August 9, 2006 respectively.

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: 85 	
BY _____ (Signature) IN THE PRESE	Mark C. Matan Authorized Person (Title)
_____ (Signature)	4600 Wedgewood Blvd, Ste A Frederick, MD 21703 (Address)

UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center

	Contracting Officer (Official Title)
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SUPPLEMENTAL LEASE AGREEMENT

No. 6

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TO LEASE NO.

GS-03B-06310

PCO # 24 -Shed Storage Area

Cost

10% Overhead & Profit

Subtotal:

██████████
██████████
\$20,779.39

PCO # 25 - Protection of Unit Heaters

Cost

10% Overhead & Profit

Subtotal:

██████████
██████████
\$ 4,040.34

- B. Upon acceptance by the Government, the Lessor must submit an invoice, including the PDN Number **PS0008914**, directly to GSA Finance at GSA, Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181. The invoice must reference the Lease, Supplemental Lease Agreement (SLA), PDN Number, and it must describe the work completed along with the amount billed. Payment will become due within 30 days of receipt of an accepted invoice.

Initials:

 N
Lessor

&

 LSG
Gov't