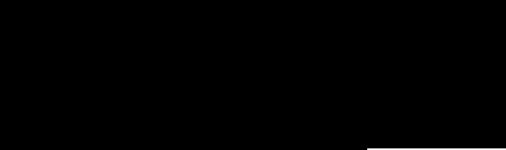

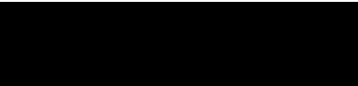


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES  SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 1	DATE 5/19/10
TO LEASE NO. <b>GS-03B-07351</b>		
ADDRESS OF PREMISE Plaza Office Building 1710 Underpass Way Hagerstown, MD 21740-6924	PDN# PS0017068	
<p>THIS AGREEMENT, made and entered into this date by and between <b>Dominick J. Perini</b></p> <p>whose address is <b>1710 Underpass Way, Suite 200 Hagerstown, MD 21740-6968</b></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 the Notice to Proceed for the construction of the Tenant Improvements and provide for a lump sum payment for the Tenant Improvements allowance overage for the Government.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 9, 2010 as follows:</p> <p>A. Dominick J. Perini is hereby authorized to begin construction of the Tenant Improvements for the Government in the agreed upon amount of \$409,124.29 in accordance with all Lease requirements, the Design Intent Drawings, and Construction Drawings. Tenant Improvements in the amount of \$328,934.51 will be amortized at the rate of 9.18% over the firm term of five years. The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$80,189.77.</p> <p>Upon completion of all the above referenced work, the Lessor shall notify the Contracting Officer for final inspection and acceptance of the space. After inspection and acceptance of such work by the Government, <b>an advanced faxed copy of the invoice must be sent to GSA at 215-446-6165 or review and approval. Upon approval by the Contracting Officer, the lessor must submit a properly executed invoice to the Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181.</b></p> <p>A properly executed invoice must reference the PDN number, lease, and SLA number and a description of the work and amount billed. Payment in the above referenced amounts for these improvements will become due within thirty (30) days of acceptance of the work by the Government.</p>		
LESSOR  BY <input checked="" type="checkbox"/> (Signature)   PAUL A. PERINI	OWNER _____ (Title)  1710 UNDERPASS WAY SUITE 200 _____ (Address) HAGERSTOWN MD 21740	
UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center  BY  _____ (Signature)		
Contracting Officer _____ (Official Title)		