	SUPPLEMENTAL	DATE
Public building services	AGREEMENT	1-111 0010
SUPPLEMENTAL LEASE AGREEMENT	No. 44	1-14-2010
SOULTEWER! WE SEWOL WOUTENEW!	TO LEASE NO.	
	GS-03B-090	74
ADDRESS OF PREMISE	30-032-030	Management of the second of th
City Crescent Building	PDN Number:	PS0019385
10 South Howard Street	L DIA MOHIDEI	1 000 13305
Baltimore, Maryland		
THIS AGREEMENT, made and entered into this date by and b	negv/rje	
City Crescent, LLC		
whose address is 1020 19" Street, NW, Suite 550		
Washington DC 20036		
nerginalter called the Lessor, and the UNITED STATES OF AMER	RICA, hereinafter called the Go	overnment:
The state of the s	The designation of the Co.	we see the property
WHEREAS, the parties hereto desire to amend the above Lease.	To issue notice to proceed	for Design Services
NOW THEREFORE, these parties for the considerations herei	nafter mentioned covenant a	and agree that the said Lease is
amended, effective <u>January 10, 2011</u> , as follows:		
1. Darsaranh 13 to the Dides of the longs is basely preceded by	notedians to the pulation tour the	fallowice
A. Paragraph 13 to the Rider of the lease is hereby amended by This Supplemental Lease Agreement (SLA) formally and office		
		t 10 South Howard Street in Baltimore
Maryland.		
We then I manage about the matter will have an in the state and the state of		Van dan Bright man of the get A 1000 and the contract of the
 The Lessor shall furnish all labor, materials, tools, equipment, the scope of work in accordance with the Lessor's proposal dated 		
locument describes the design and architectural services of the q		вители з инопротвиру вутвивнов. (пр
space at 10 South Howard Street in Baltimore, Maryland		
		•
2. The total cost to the Government for the above design services		
brough monthly progress payments. The Lessor shall submit mo Sovernment's inspection and acceptance of the work, the Govern		
sovernment's inspection and acceptance of the work, the Govern event shall the Government reimburse the Lessor for work it does		
	*	•
The Lessor must submit an invoice, which includes the PDN Num	ber PS0019385 directly to GS	A Finance at GSA, Greater Southwest
N. C. CARROS RIA RO. ARABA EL 1911 DE PAR ROSAR ACOSO EL C		
Region (7BC), P.O. Box 17181, Fort Worth, TX 76102-0181. Also		
•	a copy of the invoice must be	e sent to the GSA Contracting Officer.
All work shall be completed by the Lessor within sixty (60) days	o a copy of the invoice must be of the Lesson's receipt of Gov	e sent to the GSA Contracting Officer. remment Approved finishes and written
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**

SUPPLEMENTAL LEASE AGREEMENT

No. 44

TO LEASE NO.

GS-03B- 09074

- 4. Upon completion of the work, the Lessor shall notify Maria Szkotak on (215) 446-4538 to arrange for inspection. Said inspection and acceptance of such work by the government shall occur within ten (10) business days of Lessor's notification. Following the same, rent shall commence on the acceptance of the space by the Government.
- 5. It is understood and agreed that the government retains title to all removable property covered by this agreement and may remove same if so desired. In the event such are not removed by the Government at the end of the lease term or any extension thereof, title shall rest with the Lessor and all rights of restoration shall be waived."
- 6. 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

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0161

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, 9th Floor Philadelphia, PA 19107-3191 Attn: Maria Szkotak, 3PRSB

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.

Initials:

SSOT

Government

page 2 of u

GSA FORM 276 (REV. 7-67)