GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL DATE AGREEMENT No. 5 DATE 11 07 2011
	TO LEASE NO. GS-03B-09383
ADDRESS OF PREMISE	
116 – 118 West Main Street Salisbury, MD 21801-4905	PDN NO: P\$0021292
THIS AGREEMENT, made and entered into this date by and between	
Plaza Gateway Salisbury, LLC	
whose address is 117 Carriage Lane Queenstown, MD 21658-1342	INTERPRETATION OF THE PROPERTY
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 final Change Order.	
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>August 31, 2011</u> , as follows:	
This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed for the final Change Order in the amount of \$4,748.00 for the proposal is hereby incorporated into the lease by reference.	
The total Tenant Improvement amount represents the following: (1) Tenant Improvement of \$261,709.16, to be paid as follows, \$85,774.45 amortized in the rent at an interest rate of 7.5% over ten (10) years and the balance of \$175,934.71 to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations.	
The lessor hereby waives restoration as a result of all improvements.	
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.	
BY_	Member (Title)
IN THE PRESENCE OF	
***************************************	(Address)
UNITED STATES OF AMERICA	
BY	Contracting Officer (Official Title)
Initials: Lessor Government page of Z. GSA FORM 276	

SUPPLEMENTAL LEASE AGREEMENT No. 5 TO LEASE NO.

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 -

GS-03B- 09383

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 (3PRSB) 20 North Eighth Street, 8th Floor Philadelphia, PA 19107-3191 Attn: Jessica Herring

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 (PS0021292),
- 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: Lessor

Government

page 2 of 2

GSA FORM 276