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| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES | SUPPLEMENTAL AGREEMENT No. 16 | DATE 8/28/2013 |
| | SUPPLEMENTAL LEASE AGREEMENT | TO LEASE NO. GS - 03B - 09482 |
| | | PDN: PS0024634 |

ADDRESS OF PREMISE
 Metro West Facility
 6100 Wabash Avenue
 Baltimore, Maryland 21215-3757

THIS AGREEMENT, made and entered into this date by and between
 JBG/Baltimore SSA, L.L.C.
 whose address is 4445 Willard Avenue, Suite 400
 Chevy Chase, Maryland, 20815-4641

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 establish the tenant improvement costs associated with
 Proposals T-046 and T-047 R1.


NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is
 amended, effective July 19, 2013, as follows:


- A. The Government hereby awards Proposals T-046 and T-047 R1 to the Lessor and shall provide compensation to Lessor in the amount of \$304,509.45 as identified in Exhibit A. All proposals in Exhibit A will be allocated to the construction contingency previously awarded under Proposal T-014 R2. The remaining construction contingency will be \$849,272.55 (including the Lessor's fee). There will be no change to the SLA # 8 schedule as a result of these approved proposals.

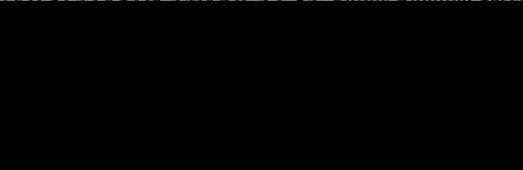
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: JBG/Baltimore SSA, L.L.C. a Delaware limited liability company
 By: JBG/Company Manager IV, L.L.C. its managing member

BY  _____
 Authorized Signatory
 (Title)

IN THE PRESENCE OF  _____
 4445 Willard Ave, Suite 400
 Chevy Chase, MD 20815
 (Address)

UNITED STATES OF AMERICA, Public Building Services
 BY  _____
 Contracting Officer
 (Official Title)

B. All lump sum payments will be made to the account associated with the following DUNS +4: [REDACTED]

C. Invoicing for advance payment:

The Lessor will be required to submit monthly invoices showing a schedule of values for work as completed (or some segregable portion or percentage thereof). The Lessor will only receive payment for work that accurately represents the value submitted and has been inspected and accepted by the Government. Invoices can be submitted for the material cost of equipment either delivered to the site or stored off-site, provided such materials are stored in a bonded warehouse. Advance payments by the Government for aforementioned allocation of the Tenant Improvements shall not relieve the Lessor's obligation to deliver the space in accordance with section 1.12 of the Solicitation for Offers, as attached to the Lease. Upon completion of the work (or some segregable portion or percentage thereof), the Lessor shall notify the contracting officer to arrange for an inspection at least 10 days prior to submitting an invoice. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at: <http://www.finance.gsa.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 76102-0181

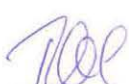
If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Jessica Herring

For an invoice to be considered proper, it must include the following:


- ◆ A detailed schedule of values identifying the work completed.
- ◆ 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 the System for Award Management (SAM) for the DUNS+4 associated with the Special Account referenced 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.



Lessor

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