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		E AMENDMENT		TO LEASE NO. (3S-03B-12024	
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	Baltimore, MD 212	01-2930	\$ Swar		and the second s	The control of the co

THIS AGREEMENT, made and entered into this date by and between

M B C Realty L L C

whose address is:

Two Hopkins Plaza

Baltimore, MD 21201-2930

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 leave the Notice to Proceed for Tenant Improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective October 24, 2012 as follows:

A. This Lease Amendment (LA) formally and difficiety issues Notice to Proceed in the amount of \$331,099.66 for the Department of Labor's Tenant Improvements in accordance with the Lease; the Design Intent Drawings, the Construction Drawings, and the Lessor's proposal which was sent to the Government via small on October 18, 2012. The proposal is fiereby incorporated into the Lease by reference.

The total Tenant improvement amount represents the following: (1) Tenant improvement of \$331,099.68, to be paid as follows: \$324,125.29 amortized in the rent at an interest rate of 0% over ten (10) years and the balance of \$6,974.37 to be paid via a one-time tump sum payment. All tump 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.

Upon substantial completion, the broker commission credit and tenant improvement amortization shall be more particularly set forth via Lease Amendment.

This Lease Amendment contains 2 pages.

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 below date.



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 -

a properly executed original involce 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 (PS0024856),
- 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.

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