

|   |   |
|---|---|
| <b>GENERAL SERVICES ADMINISTRATION</b><br><b>PUBLIC BUILDINGS SERVICE</b><br><br><b>LEASE AMENDMENT</b> | <b>LEASE AMENDMENT No. 7</b><br><br><b>TO LEASE NO. GS-03P-LMD12203</b> |
| <b>ADDRESS OF PREMISES</b><br>DUNLEAVY BUILDING<br>1508 WOODLAWN DRIVE<br>WOODLAWN, MARYLAND 21207-4030 | <b>PDN Number: PS0040458</b>  |

**THIS AMENDMENT** is made and entered into between  
CRP Holdings Dunleavey, LLC

whose address is: c/o JLL  
8601 Robert Fulton Drive – Suite 220  
Columbia, Maryland 21046

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 to create construction documents/drawings (CDs) for the proposed new CMS entrance.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective 6/18/2018 as follows:

- A. This Lease Amendment serves as Notice to Proceed (NTP) for the creation of the construction drawings/documents (CDs) and design services for the new proposed CMS entrance. Lessor shall provide design services in accordance with the Arium design proposal (dated June 5, 2018).
- B. The total cost to the Government for the design services is \$23,697.36, which represents the cost for the creation of the construction drawings/documents (CDs) and design services for the new proposed CMS entrance of \$21,942.00 performed by Arium and Lessor's 8% management fee of \$1,755.36 and shall be paid via a one-time lump sum payment to the Lessor upon completion and acceptance of the design services.

This Lease Amendment contains 3 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.

**FOR THE LESSOR:**

Signature: [Redacted]  
Name: JASON A. BERG  
Title: MANAGER  
Entity Name: CRP HOLDINGS DUNLEAVEY LLC  
Date: 8-13-18

**FOR THE GOVERNMENT:**

Signature: [Redacted]  
Name: Jean Starr Forcinito  
Title: Lease Contracting Officer  
GSA: Public Buildings Service, READ  
Date: 8/22/2018

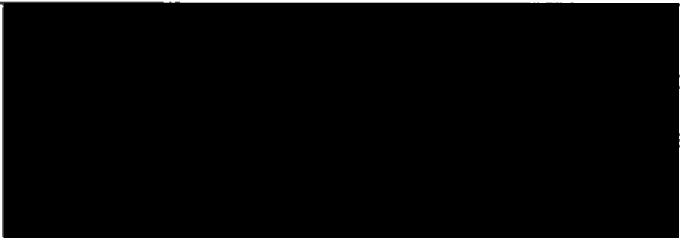
**WITNESSED FOR THE LESSOR BY:**

Signature: [Redacted]  
Name: HOLLY LAIRD  
Title: LEASING COORDINATOR  
Date: 8-13-18

Here is a breakdown of the Entrance and Interior Modification(s) Design Services:

|   |                    |
|---|--------------------|
|  |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |
| <b>Total Cost:</b>  | <b>\$21,942.00</b> |

Certain design expenses are not authorized under this lease amendment until the services are rendered. The following chart details these services:

|                       |  |
|-----------------------|--|
| <u>Reimbursables:</u> |  |
|-----------------------|--|

Lessor shall provide detailed invoices and receipts for reimbursables for review and approval by the lease contracting officer. Upon review and approval, these services shall be paid per invoicing instructions described in Paragraph D below.

- C. Lessor shall complete the above design services within 60 calendar days from issuance of this notice to proceed lease amendment.

INITIALS:

  
LESSOR

&

  
GOV'T

- D. Upon completion of the design work, the Lessor shall contact the Lease Contracting Officer. After acceptance of the design work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration (GSA)  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to the Lease Contracting Officer (prior to sending to GSA Finance) at:

GSA, Public Buildings Service  
Real Estate Acquisition Division  
100 S. Independence Mall West  
Philadelphia, PA 19106  
ATTN: Jean Starr Forcinito (3PRSB)

For an invoice to be considered proper, it must:

1. Be received after the execution of this Lease Amendment,
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number,
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

Payment will be due within thirty (30) calendar 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

&

  
GOV'T