





<p align="center">GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</p> <p align="center">SUPPLEMENTAL LEASE AGREEMENT</p>	<p>SUPPLEMENTAL AGREEMENT (SLA) No. 61</p>	<p>DATE APR 27 2010</p>
<p>ADDRESS OF PREMISE Security West Building 1500 Woodlawn Drive Woodlawn, Maryland 21207-4009</p>	<p>TO LEASE NO. GS-03B-40131</p> <p>ACT Number PS0017224</p>	
<p>THIS AGREEMENT, made and entered into this date by and between</p> <p align="center">Security Land and Development Company, Limited Partnership c/o Cafritz Interests, Inc. – Suite 600</p> <p>whose address is : 1660 L Street, NW Washington, DC 20036-0000</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to establish lump sum payment for drawing preparation and related services for change orders related to existing alterations.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>April 23, 2010</u>, as follows:</p> <p>A. In consideration of lump sum payments totaling <u>\$134,874.81</u>, the lessor shall contract for and manage the drawing preparation and related services associated with the Government's Requests for Proposals (RFPs). This SLA consists of the following documents hereto attached and incorporated into the Lease Contract:</p> <ol style="list-style-type: none"> 1. GSA Form 276 2. TCG Proposal Coverletter – Letter of Transmittal, dated April 16, 2010 3. Government's RFP Nos. 1, 4, 5, 5A, and 6 (incorporated by reference) <p>This Supplemental Lease Agreement contains three (3) pages.</p> <p>All other terms and conditions of the lease shall remain in force and effect.</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>		
<p>LESSOR Security Land and Development Company, Limited Partnership</p> <p>BY </p> <p>IN THE </p> <p><small>(Signature)</small></p>	<p><u>as EIP of its GP</u> (Title)</p> <p><u>1660 L STREET NW SUITE 600</u> <u>WASHINGTON, DC 20036</u> (Address)</p>	
<p>UN </p> <p>BY </p> <p><small>(Signature)</small></p>	<p>on Division, South Branch</p> <p><u>Contracting Officer</u> (Official Title)</p>	

Lessor JWD Government DAI
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To Lease No.
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B. The total cost to the Government for the work to be performed is \$134,874.81 and shall be paid via lump sum payment(s) to the Lessor upon the Government's inspection and acceptance of the work. The lessor shall be permitted to invoice for work associated with each individual RFP upon the Government's inspection and acceptance of work associated with such. The sum of all incremental progress payments and final invoice shall not exceed \$134,874.81. All work outlined herein shall be completed on or before ~~June 18, 2010~~, unless an extension to such time is otherwise approved in writing by the GSA Contracting Officer. *eight (8) weeks after the date that the Government executes this SLA 61*

C. Miscellaneous – Upon receipt of this SLA, the Lessor shall develop a schedule for the work to be completed. The schedule shall be reviewed and approved by the Government. Progress meetings shall be held as necessary, at the discretion of the GSA Contracting Officer. All Security Requirements of the Government shall be adhered to during the length of the work.

D. 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 original invoice shall be forwarded to:
General Services Administration
Greater Southwest Region (7BC)
P.O. Box 17181
Forth Worth, TX 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:
GSA, Public Buildings Service
Real Estate Acquisition Division, South Branch
The Strawbridge Building, 9th Floor
20 N. 8th Street
Philadelphia, PA 19107
Attn: Dominic Innaurato

For an invoice to be considered proper, it must:

- 1) be received after the execution of this SLA,
- 2) reference the Pegasys Document Number (PDN) specified on this form (PS0017224),
- 3) include a unique, vendor-supplied, invoice number,
- 4) indicate the exact payment amount requested, and
- 5) specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the Lessor chooses to have payments sent an address other than the one listed above, that remittance address must be entered below.

Remit To:

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 *[Signature]* Government *[Signature]*
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