GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
LEASE AMENDMENT	TO LEASE NO. GS-03P-LMD12123
ADDRESS OF PREMISES Caton 95 1531 Edgewood Street Baltimore, Maryland 21277-1139	PDN Number:

THIS AMENDMENT is made and entered into between Caton 95 Associates, LLC

whose address is: 60 West Street

Annapolis, Maryland 21401-2480

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 the construction of the Security Improvements. .

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 October 26, 2015 as follows:

- A. This Lease Amendment (LA) formally and officially issues Notice to Proceed in the amount of \$64,745.00 for the Security Scope of Work and Improvements in accordance with the lessor's firm fixed priced proposal dated July 21, 2015. The proposal is hereby incorporated into the lease by reference. The Lessor shall deliver the security work in conjunction with the security work in conjunction with the
- B. The Security Improvements in the amount of \$64,745.00 is 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 full tenant improvement and security construction.

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.

FOR THE GOVERNMENT
Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date:

WITNESSE	FOR THE LESSOR BY:	
Signature: Name:	Stephan Contension	
Title:	Vice President	
Date:	placity	

C. 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 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) The Dow Building 100 S. Independence Mall West Philadelphia, PA 19106Attn: Donna Welcher

For an invoice to be considered proper, it must:

Be received after the execution of this LA,
Reference the Pegasys Document Number (PDN) specified on this form (PS0033293),
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 System for Award Management (SAM) 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

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GOVT