GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	TO LEASE NO. GS-03P-LMD12167	
LEASE AMENDMENT		
ADDRESS OF PREMISES 212 West Main Street, Suite #305 Salisbury, MD 21801-4838	Pegasys Document Number (PDN) PS0032880	

THIS AMENDMENT is made and entered into between Plaza Gallery, LLC

whose address is:

212 West Street, Suite #305

Salisbury, MD 21801-4838

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 tenant improvements, and provide involcing instructions for work to be paid lump sum.

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 as follows:

- A. This Lease Amendment (LA) formally and officially documents the Government's Notice to Proceed with Tenant Improvements in the amount of \$46,743.50 in accordance with the Lessor's proposal dated August 26, 2015.
- B. The total Tenant improvement amount of \$46,743.50 is to be paid as follows: \$31,900.05 amortized in the rent at an interest rate of 5% over five (5) years, and the balance of \$14,843.45 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 said alterations. The Lessor hereby waives restoration as a result of all improvements.
- 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

Name: Title:

Date:

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.

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FOR THE LESSO		FOR THE GO	FOR THE GOVERNMENT:	
Signature: Name: Title: Entity Name: Date:	PACINEIL GIRUS MEMBEL PARA BAWERY ILC 12/9/K	Signature: Name: Title: Entity Name: Date:	Lease Contracting Officer Real Estate Acquisition Division, Region 3 April 9, 2015 12   9   15	
WITNESSED I	FOR THE LESSOR BY:			
Signature:				

General Services Administration (GSA)
Greater Southwest Region (78C)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service South Branch-3PRNK Attn: Aklsha Bell-Flenory, Lease Contracting Officer 20 North 8<sup>th</sup> Street, 8<sup>th</sup> Floor Philadelphia, PAY19107-3191

For an invoice to be considered proper, it must:

- 1. Be received after the execution of this LA
- 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.

VITIALS:

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