General Services Administration  
Public Buildings Service  

Lease Amendment  

To Lease No. GS-03P-LDC00020  

PDN Number: PS0039335  

Address of Premises  
The Portals III  
1201 Maryland Avenue SW  
Washington, DC 20024-6129  

This Amendment is made and entered into between  

Parcel 47D LLC  
whose address is: 1201 Maryland Ave. SW,  
Washington, DC 20024-6129  

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 officially incorporate the Notice to Proceed (NTPs) on RWA funds associated with Tenant Improvements (TI) overage and construction change orders.  

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 upon execution by the Government as follows:  

A. This Lease Amendment (LA) formally and officially acknowledges the Notice to Proceed (NTP) previously issued in the total amount of $320,572.73 in Reimbursable Work Authorization (RWA) funding for the Tenant Improvements overage and changed orders as outlined in Exhibit A. The proposals are hereby incorporated into the lease by reference.  

B. The Lessor shall furnish all labor, materials, tools, equipment, services and associated work to provide, complete and maintain said work outlined in Exhibit A.  

C. Five (5) Working days prior to the completion of work, please notify Mr. Gregg Pinsky, GSA Property Manager, to arrange for an onsite inspection.  

D. Upon completion of the work by the Lessor and Government's inspection and acceptance of said work outlined in Exhibit A, the Government shall pay the Lessor a one-time lump payment not to exceed $320,572.73.  

In Witness Whereof, the parties subscribed their names as of the below date.  

For the Lessor:  
Signature:  
Name: Steven Craig  
Title: President  
Entity Name: Parcel 47D LLC  
Date: 11/1/2017  

For the Government:  
Signature:  
Name: Jolly McFadden  
Title: Lease Contracting Officer  
GSA, Public Buildings Service  
Date: 12-5-17  

Witnessed for the Lessor by:  
Signature:  
Name: George Castle  
Title: Managing Director  
Date: 11/1/2017  

Lease Amendment Form 12/12
E. The Lessor may then submit a properly completed invoice to:
General Services Administration (GSA)
Greater Southwest Region
P.O. Box 17181
Fort Worth, TX 76102-0181
http://www.finance.gsa.gov

For an invoice to be considered proper, it must include the following:

- Be received after the execution of this LA;
- Reference the Pegasus Document Number (PDN) specified on page 1 of this LA;
- 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 the www.sam.gov website.

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.

A copy of the invoice must also be emailed to:

Ryan Ruggiero, GSA Lease Contracting Officer
Ryan.ruggiero@gsa.gov

<table>
<thead>
<tr>
<th>Exhibit A – Change Orders (CO)</th>
<th>Sub-proposal</th>
<th>Lessor's Fee</th>
<th>Approved Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO #</td>
<td>Change Order Description</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>Tenant Improvement Overage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CO#2</td>
<td>Installation of 4-post equipment rack</td>
<td></td>
<td></td>
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<tr>
<td>CO#5</td>
<td>Access control equipment for one additional door</td>
<td></td>
<td></td>
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<tr>
<td>-</td>
<td>Security overage costs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CO#6</td>
<td>Additional outlet for security camera</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CO#10</td>
<td>Water fountain in public waiting area</td>
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<td></td>
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<tr>
<td>CO#13</td>
<td>Door scopes SSR room</td>
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<td></td>
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<tr>
<td>CO#16</td>
<td>Data drops for system furniture</td>
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<td></td>
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<tr>
<td>CO#17</td>
<td>DMP Parts 305 &amp; 431 / keypad</td>
<td></td>
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<tr>
<td>CO#18</td>
<td>Additional VCT tile to accommodate furniture layout</td>
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<tr>
<td>CO#21</td>
<td>Relocate card reader inside the SSR room</td>
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<tr>
<td>Total Approved RWA Funds</td>
<td>$320,572.73</td>
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