GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT
SUPPLEMENTAL AGREEMENT
No. 6
Page 1 of 6
DATE 9/19/06

TO LEASE NO.
GS-03B-06310

ADDRESS OF PREMISE: Wedgewood Building South
Building # 3
4420 Buckeystown Pike
Frederick, MD 21704

ACT Number
PS0008914

THIS AGREEMENT, made and entered into this date by and between
85 South, LLC

whose address is 4600 Wedgewood Boulevard, Suite A
Frederick, MD 21703

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 on potential change orders number 24 and 25.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 12, 2006, as follows:

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

A. This shall serve as official notice to proceed on the below change order number 24 not to exceed $20,779.39 and change order number 25 not to exceed $4,040.34. Lessor shall provide all labor, materials, tools, and equipment necessary to complete the shed storage area and protection of remaining unit heaters. Lessor shall be paid lump sum in the amount of $20,779.39 and $4,040.34 in accordance with the attached proposals dated August 4, 2006 and August 9, 2006 respectively.

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 above date.

LESSOR: 85 South, LLC

BY
(Signature)
IN THE PRESENCE OF

(Signature)

UNITED STATES OF AMERICA General Services Administration, PBS, Allegheny Service Center

BY
(Signature)

MARK C. MATA
Authorized Person

(Title)

2600 Wedgewood Blvd, Ste A
Frederick, MD 21703

(Address)

Contracting Officer
(Official Title)
B. Upon acceptance by the Government, the Lessor must submit an invoice, including the PDN Number PS0008914, directly to GSA Finance at GSA, Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181. The invoice must reference the Lease, Supplemental Lease Agreement (SLA), PDN Number, and it must describe the work completed along with the amount billed. Payment will become due within 30 days of receipt of an accepted invoice.