GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES  
SUPPLEMENTAL LEASE AGREEMENT  

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<td>TO LEASE NO. GS-03B- 40131</td>
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PDN Number: PS0005494

ADDRESS OF PREMISE  
Security West Building  
1500 Woodlawn Drive  
Woodlawn, Maryland 21207-4009

THIS AGREEMENT, made and entered into this date by and between  

Security Land and Development Company Limited Partnership  
whose address is C/O Cafritz Interests, Inc. - Suite 600  
1660 L Street, NW  
Washington, DC 20036-0000  

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective June 4, 2004, as follows:

A. NOTICE TO PROCEED: This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed for the following projects: (1) Sixth (6th) Floor Storage Renovations, (2) Appliance Center Renovations, and (3) Seventh (7th) Floor Office Renovations Change Orders.

B. Lessor shall furnish, install and maintain labor, materials, tools, equipment, services, permits and associated work to perform the necessary Sixth (6th) Floor Storage Renovations, Appliance Center Renovations, and Seventh (7th) Floor Renovations Change Orders as outlined in this Supplemental Lease Agreement. This SLA consists of the following documents hereto attached and incorporated into the Lease Contract:

1. GSA Form 276 (2 Pages)
2. Alterations Clauses
3. Scope of Work (SOW) for Sixth (6th) Floor Storage Renovations dated December 2, 2003
4. Scope of Work (SOW) for Appliance Center Renovations dated March 1, 2004
5. Scope of Work (SOW)/Associated Documentation for four (4) Seventh (7th) Floor Office Renovations Change Orders
6. Security Clause(s)

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.

LESSEE: Security Land and Development Company Limited Partnership  

BY:  
IN THE PRESENCE OF:  

SIGNATURE

CONTRACTING OFFICER  

United States of America  

BY:  

SIGNATURE

(Official Title)
SUPPLEMENTAL AGREEMENT
No. 36

TO LEASE NO. GS-03B-40131

C. The total cost to the Government for the above renovations are as follows:

1. Sixth (6th) Floor Storage Renovations - 
2. Appliance Center Renovations - 
3. Seventh (7th) Floor Renovations Change Orders - Sum of 
   a. Drywall & Wiring Change Order - 
   b. IG Receptacles & Data Pullstrings Change Order - 
   c. Installation of Door and Door Stops Change Order - 
   d. Carpet Replacement Change Order - 

The total for all three renovation projects is: $57,318.90 and shall be paid via lump sum payments for each respective alteration to the Lessor upon the Government's, GSA and collectively, inspection, acceptance, approval of the said alterations.

D. CONSTRUCTION SCHEDULE - Upon receipt of this SLA, the Lessor shall develop a construction schedule. The construction schedule shall be reviewed and approved by the Government prior to construction commencing. Progress Meetings shall be held as necessary. All Security Requirements shall be adhered to during the length of these renovations.

E. PROJECT COMPLETION DATE: The Lessor shall complete all alterations, improvements, and repairs required by this Supplemental Lease Agreement (SLA) and deliver the space within 180 calendar days of receipt of this executed SLA.

F. PAYMENT: Upon completion of the work, please contact Ms. Jean Starr Forcinito, GSA Contracting Officer, to arrange for an inspection. After inspection and acceptance of such work by the Government, GSA and collectively, an invoice duly executed by the Lessor for the cost of the work shall be forwarded to:

General Services Administration (GSA)
Greater Southwest Region (7BC)
PO Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice shall also be sent to the GSA Contracting Officer. The invoice shall reference the Lease Number, Supplemental Lease Agreement (SLA) Number, PDN Number, and it must describe the work completed and the amount billed. Payment shall become due within thirty (30) days of receipt of a properly executed invoice.

The Pegasys Document Number (PDN) for the above three alterations projects is: PS0005494.

G. It is understood and agreed the Government retains title to all removable property covered by this agreement and may remove the same if so desired. In the event such are not removed by the Government at the end of the lease term or any extension or renewal thereof, title shall rest with the Lessor and all rights of restoration shall be waived.