

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 1	DATE OCT 21 2010
	TO LEASE NO. GS-03B-09485	

ADDRESS OF PREMISE LMR, Inc. Building 4300 Crossings Blvd. Prince George, Virginia 23875-1452	PDN # PS0018516	Page 1 of 3
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THIS AGREEMENT, made and entered into this date by and between

Logistics Management Resources, Inc.

whose address is **4300 Crossings Blvd.
Prince George, VA 23875-1452**

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 establish the lump sum payment for Tenant Improvement Work.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **September 23, 2010**, as follows:

A. In separate correspondence dated 9/23/2010, the Government has issued a Notice to Proceed for Tenant Improvements in the amount of \$279,872.80.

B. The cost breakdown is as follows:



	<u>Fee</u>
Norman and Company Contracting	\$ 246,898.29
LMR Project Management Fee (9.27%)	\$ 18,566.51
Art & Architecture Fees	\$ 14,408.00
	\$279,872.80 Total Cost

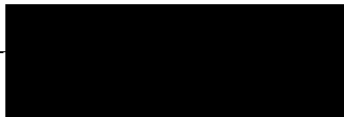
C. This SLA includes the following document attached hereto and incorporated into the Lease Contract:

1. TICS Table agreed to on September 23, 2010 by Logistics Management Resources, Inc. and the Government.

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: Logistics Management Resources, Inc.	
BY 	<u>Vice President, Contracts</u> (Title)
IN 	<u>4300 CROSSINGS BOULEVARD</u> <u>PRINCE GEORGE, VA 23875</u> (Address)

UNITED STATES OF AMERICA – General Services Administration, South Service Center – Richmond Section	
BY 	<u>Contracting Officer</u> (Official Title)

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C. The Government shall reimburse the Lessor in the amount of \$279,872.80 for the work in Paragraph A upon completion of the work, inspection, and acceptance by the Government, and receipt of a properly furnished invoice.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Public Buildings Service
Attn: Joe Beck
20 North 8th Street
Philadelphia, PA 19107

For an invoice to be considered proper, it must:

- 1) be received after the execution of this SLA,
- 2) reference Pegasys Document Number (PDN) PS0018516 ,
- 3) include a unique, vendor-supplied, invoice number,
- 4) indicate the exact payment amount requested, and
- 5) specify the payee's name and address. The payee's name and address must EXACTLY match the Lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the Lessor chooses to have payments sent an address other than the one listed above, that remittance address must be entered below.

Remit To:

n/a

INITIALS:

LESSOR *N/A*

U.S. GOVERNMENT *JB*