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

9911 JDH, LLC
c/o Ratner Companies
whose address is

1577 Spring Hill Road
Suite 500
Vienna, VA 22182-2223

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 Change Order #6.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

A. This SLA serves as a Notice to Proceed (NTP) for Change Order #6.

A summary of these change orders is as follows:

<table>
<thead>
<tr>
<th>Change Order 5 – Door Contact &amp; Motion Detector for Mail Room</th>
<th>$</th>
</tr>
</thead>
</table>

TOTAL CHANGE ORDER COSTS: $  

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of shall be forwarded to:

General Services Administration (GSA)
Greater Southwest Region (7BC)
P.O. Box 17181
Fort Worth, TX 76102-0181

All other terms and conditions of the original Lease are strictly observed.

LESSOR

BY ________________________________
IN THE PRESENCE OF ________________________________

UNITED STATES OF AMERICA

BY ________________________________

CONTRACTING OFFICER

DATE 8/21/2017

PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISE

Cosner's Corner
9911 Jefferson Davis Highway
Fredericksburg, VA 22047-0000

SUPPLEMENTAL AGREEMENT No. 3

Pegasys Document Number (PDN)

PS0024190
A copy of the invoice must also be mailed to:
GSA, Public Buildings Service
South Branch (3PRSC)
Attn: Brian Brophy, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this SLA
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.