

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

AMENDMENT

NO. 2

DATE

November
15, 2012

TO LEASE NO.

GS-01B-04908 (LNH04908)
(FKA LVT04867)

ADDRESS OF PREMISES:

112 Etna Road, Lebanon, NH 03766-1454

Building Number: NH6171

THIS AGREEMENT, made and entered into this date by and between **ETNA ROAD ASSOCIATES**

whose address is: 27 Green Street, Newbury, MA 01951, 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 consideration hereinafter mentioned covenant and agree that the said Lease is amended, as follows:

1. The Government shall pay the cost of construction by lump sum. The cost of construction in the Lease, based on the scope of work attached to the Lease was agreed to be \$221,468.87. This does not include the contingency amount of \$11,073.44, or any change orders either previously signed or pending.
2. Lessor shall provide all labor, material, supervision, equipment and permits to accomplish the work as stated in the Lease and the construction drawings. All work is subject to the terms of the Lease.
3. The Government shall pay the Lessor a total amount \$221,468.87 in full consideration of the Lease work stated in Paragraph 1, above. Payment for said services and products, whether in whole or in part, shall be by approved invoice. Invoice approval shall be accomplished by inspection and written acceptance of each invoice by the Contracting Officer. Approved invoices shall be sent directly to: General Services Administration, Greater Southwest Finance Center, FTS & PBS Payments Division (7BCP), 819 Taylor Street, PO Box 17181, Fort Worth, Texas 76102-0181, Tel. 819.978.2408. To invoice online, go to finance.gsa.gov.

Continued on page 2.

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

LESSOR

BY

Nicholas R. Orem

(Signature)

Managing Partner

IN PRE

27 Green St, Newbury MA 01951
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

Contracting Officer

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

General Services Administration
Attn: Jim Clark, Leasing Specialist
10 Causeway Street
Room 1010
Boston, MA 02222

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
GSA PDN #PS0025065

All other terms and conditions of the lease shall remain full force and effect.

INITIALS: ARO & Jm
LESSOR GOVT
11.16.12