

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 13
	TO LEASE NO. GS-03P-LMD12136
ADDRESS OF PREMISES Bowman Business Park, Building #5 10310 Governor Lane Boulevard Williamsport, MD 21795-4036	PDN Number: PS0032358

THIS AMENDMENT is made and entered into between
Bowman Group, LLC

whose address is: 10228 Governor Lane Boulevard
 Williamsport, MD 21795-4064

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 No. 17 for AI phone and an electrical socket. .

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective February 3, 2016 as follows:

- A. This Lease Amendment (LA) formally and officially issues Notice to Proceed in the amount of [REDACTED] for Change Order No. 17 in accordance with the lessor's proposal dated 3/2/2016. The proposal is here by incorporated into the lease by reference.
- B. The Change Order No. 17 in the amount of [REDACTED] is to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the tenant improvement construction.

This Lease Amendment contains 2 pages.

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 below date.

FOR THE [REDACTED]

Signature: [REDACTED]
 Name: [REDACTED]
 Title: PARTNER
 Entity Name: BOWMAN GROUP LLC
 Date: 3/4/16

FOR THE GOVERNMENT:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: Lease Contracting Officer
GSA, Public Buildings Service,
 Date: 3/22/2016

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
 Name: [REDACTED]
 Title: PRESIDENT, BOWMAN DEVELOPMENT LP
 Date: 3/4/16

C. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

a properly executed original invoice shall be forwarded to:

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

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSB)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Donna Welcher

For an invoice to be considered proper, it must:

Be received after the execution of this LA,
Reference the Pegasys Document Number (PDN) specified on this form (PS0032358),
Include a unique, vendor-supplied, invoice number,
Indicate the exact payment amount requested, and
Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in System for Award Management (SAM) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS:


LESSOR

&


GOV'T