

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

**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. 9 electrical boxes and receptacles. .

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 September 23, 2015 as follows:

- A. This Lease Amendment (LA) formally and officially issues Notice to Proceed in the amount of [REDACTED] for Change Order No. 9 in accordance with the lessor's proposal dated 9/22/2015. The proposal is here by incorporated into the lease by reference.
- B. The Change Order No. 9 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 L [REDACTED]

Signature: [REDACTED]  
Name: [REDACTED]  
Title: PARTNER  
Entity Name: Bowman Group, LLC  
Date: 9/24/15

FOR THE GOVERN [REDACTED]

Signature: [REDACTED]  
Name: [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 10/1/2015

WITNESSED FOR THE LESSOR BY:

[REDACTED]

Signature: [REDACTED]  
Name: [REDACTED]  
Title: PRESIDENT  
Date: 9/24/15

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 GOVT