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| <b>GENERAL SERVICES ADMINISTRATION<br/>PUBLIC BUILDINGS SERVICE</b><br><br><b>LEASE AMENDMENT</b> | LEASE AMENDMENT No. 4               |
|   | TO LEASE NO. GS-03B-LPA12133        |
| <b>ADDRESS OF PREMISES</b><br>359 East Park Drive<br>Harrisburg, PA 17111-2758                    | PDN Number:<br><br><b>PS0033190</b> |

THIS AMENDMENT is made and entered into between **BOYD & MAHONEY PARTNERS**

whose address is: 750 E Park Drive, Harrisburg, PA 17111-2758

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 give notice to proceed on the following change order

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 October 1, 2015 as follows:

- A. This Lease Amendment formally and officially issues Notice to Proceed for the following change orders:
  - 1. Change Order 8: Additional data drops, extra receptacle in IT Space, and receptacle in print room: \$2,221.25
- B. Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to complete the attached scope of work/price proposal for the Governments space.
- C. Upon completion of the work, please notify Meghan Kang at 215.446.2857 to arrange for inspection. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215.209.0535 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at:

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

- OR -

a properly executed original invoice shall be forwarded to:  
General Services Administration

This Lease Amendment contains 5 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 LESSOR:

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: President  
 Entity Name: 4153 Managment inc., GP Boyd&Mahoney  
 Date: 10-08-15

FOR THE GOVERNMENT:

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: 10/14/15

WITNESSED FOR THE LESSOR BY:

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: 10/8/2015

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, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191  
Attn: Meghan Kang

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, Lease Contract Number, and SLA Number;
- Include a unique, vendor-supplied, invoice number (and invoice date);
- Indicate the exact payment amount requested with cost and description of work completed; 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 Central Contractor Registration (CCR).

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