GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-01B-LRI04944
LEASE AMENDMENT	
ADDRESS OF PREMISES	PDN Number: PS0032466
1 Empire Plaza	
417 Westminster Street	
Providence, RI 20903	

THIS AMENDMENT is made and entered into between Empire LaSalle, LLC

whose address is: 121 High Street, Boston, MA 02110 280 Congress Street, Sunte 1350, Boston, MA 02210

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 provide Notice to Proceed for approved change orders.

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 <u>upon Government Execution</u> (Date: $\frac{2/2}{2/2}$ as follows:

A. NOTICE TO PROCEED FOR CHANGE ORDERS:

CO#	Date Authorized	Description	Amount
		Add power and data for smart board Relocate pendant fixtures	
CO 1	LA 4	Add data drop and receptacle	
		Painting Change in Room #661	
		Sub-total	\$ 1,641.40

The Government has reviewed the following change orders and have found the costs fair and reasonable.

This Lease Amendment contains 6 pages.

All other terms	and condition	s of the lease	shall remain	in force and (effect.
IN WITNESS V	VHEREOF, th	e parties sub	scribed their n	ames as of t	he <mark>bal</mark> a

FOR TH	FOR THI
Signatul	Signature
Name:	Name:
Title:	Title: Lease Contracting Officer
Entity Name: <u>Fropore Lessille LLC</u>	GSA, Public Buildings Service,
Date: <u>12/2/15</u>	Date: <u>12/7/2015</u>

WITNESSED FOR THE LESSOR BY:

Signature:		
Name:		
Title:	View President - Porkely 1	SV'
Date:	12/2/15	

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Total Lump Sum Cost	\$	1,641.40
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This amount is not to exceed \$1,641.40 and will be paid via a one-time lump sum payment by The Government upon completion, inspection, and acceptance of the tenant improvements by the Government and receipt of an invoice from the Lessor.

A properly executed original invoice shall be forwarded to:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, Texas 76102-0181

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

General Services Administration Attn: Richard Reynolds 10 Causeway St. 1010 Boston, MA 02222-1048 Phone: (617) 565-7182 richardt.reynolds@gsa.gov

For an Invoice to be considered proper, it must:

- 1. Be received after the execution of the Lease Amendment and included in the final Invoice
- 2. Reference the Pegasys Document Number (PDN) PS0032466
- 3. Include a unique, vendor supplied, invoice number.
- 4. Indicate the exact payment amount requested, and
- 5. Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above.

INITIALS: SOR

Lease Amendment Form 12/12