THIS AMENDMENT is made and entered into between Olymbec USA, LLC
whose address is: 333 Decarle, 5th Floor, St. Laurent, Quebec, H4N 3M9
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 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 upon Government Execution as follows:

A. NOTICE TO PROCEED – CHANGE ORDERS

The Government has reviewed Change Orders 1-6, 9, and 15 and approves Change Order 1-6, 9, and 15 in the amount of $10,839.00 for and $3,200.00 for for a combined total of $14,039.00. This brings the overall project approved budget total to $1,224,398.21. The full amount of $14,039.00 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.

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 LESSOR:
Signature: 
Name: 
Title: 
Entity Name: Olymbec USA LLC
Date: December 9, 2014

FOR THE GOVERNMENT:
Signature: 
Name: 
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 12/16/2014

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: 
Date: December 9, 2014
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: Randell Mills
77 Forsyth St, SW, Ste. G-40
Atlanta, GA 30303-3490

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) **PS0029690**
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.