GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT

ADDRESS OF PREMISES
Bowman Business Park, Building #5
10310 Governor Lane Boulevard
Williamsport, MD 21795-4036

PDN Number:
PS0032358

LEASE AMENDMENT No. 1
TO LEASE NO. GS-03P-LMD12136

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 the tenant improvements.

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 July 16, 2015, as follows:

A. In separate correspondence dated July 16, 2015 the Government has issued a Notice to Proceed for Tenant Improvements in the amount of $610,512.01 for the Government's tenant improvements and $381,718.50 for the lessor's proposals dated July 9, 2015 at 10310 Governor Boulevard in Williamsport, Maryland. The total costs amortized into the rental rate for tenant improvements are $381,718.50. The remaining portion of the Tenant Improvements will be paid via a one-time lump sum payment in the amount of $228,793.51. The proposals are hereby incorporated into the lease by reference. The effective date and resulting rental rate shall be established in a future Lease Amendment.

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:  
Date:  

FOR THE GOVERNMENT:

Signature:  
Name:  
Title:  Lease Contracting Officer
Entity Name:  GSA, Public Buildings Service, Date:  9/2/2015

WITNESSED FOR THE LESSOR BY:

Signature:  
Name:  
Title:  President  
Date:  

Lease Amendment Form 12/12
B. All work should commence on or about July 16, 2015 and shall be completed within approximately one-hundred twenty (120) calendar days.

C. No later than seven (7) business days prior to the completion of the work, the Lessor shall notify the Contracting Officer to arrange for inspection of the tenant improvement. Following inspection and acceptance of such work by the Government, the rent for the amortized Tenant Improvements, as noted in Paragraph A of this LA, shall commence.

D. 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.