

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 5
LEASE AMENDMENT	TO LEASE NO. GS-03P-LMD00022
ADDRESS OF PREMISES 2 Hopkins Plaza Baltimore, MD 21201-2930	PDN No. PS0040735

THIS AMENDMENT is made and entered into between

BE 2&10 C LLC

whose address is: 5410 Edson Lane, Suite 220
Rockville, Maryland 20852-3195

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 memorialize change orders into the lease.

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 execution as follows:


- A. Government-approved change orders totaling \$250,840.94 as documented in Exhibit A of this Lease Amendment have been inspected and accepted by the Government.

This Lease Amendment contains 3 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.

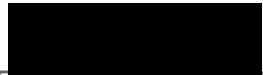
FOR THE LESSOR:

Signature: 
Name: Ryan Brown
Title: VP
Entity Name: BE 2&10 C LLC
Date: 7/20/18

FOR THE GOVERNMENT:

Signature: 
Name: Brian Tye
Title: Lease Contracting Officer
GSA, Public Buildings Services
Date: 9/24/18

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Christopher C. Pharris
Title: CFO
Date: 9.20.2018

- B. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. After inspection and acceptance of the work by the Government, a properly executed original invoice for the lump-sum payment shall be forwarded to:

General Services Administration (GSA) Finance
Greater Southwest Region (7BC)
PO Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division – North Branch
100 S. Independence Mall West
Philadelphia, PA 19106
ATTN: Brian Tye

For an invoice to be considered proper, it must:

- 1.) be received after the execution of this Lease Amendment,
- 2.) reference the Pegasys Document Number (PDN) specified on this form (PS0040735)
- 3.) include a unique, vendor-supplied invoice number
- 4.) include the exact payment amount requested, and
- 5.) specify the payee's name and address. The payee's name and address must exactly match the lessor's name and address listed above.

INITIALS

KIB
LESSOR

&

BT
GOVERNMENT