

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 4  TO LEASE NO. GS-03P-LNJ12209
ADDRESS OF PREMISES 51 Haddonfield Road Cherry Hill, NJ 08002-4801	PDN Number: PS0035872

THIS AMENDMENT is made and entered into between 51 Haddonfield Equities LLC

whose address is: 555 US Highway 1 South, 2<sup>nd</sup> Floor  
Iselin, New Jersey 08830-3179

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 for authorization and lump sum payment for one (1) change order to perform structural steel work (to support the high density file system) during non-business hours.

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 August 15, 2016 as follows:

- A. The Lessor shall contract for and manage all the supplies and services for the after-hours structural steel work as outlined in the attached proposal from Axis Construction dated July 26, 2016.
- B. The total cost to the Government for the work outlined in this proposal shall be paid lump sum upon acceptance by the Government in the agreed upon amount of \$6,213.00 in accordance with the price proposal dated 7-26-2016. Any change orders that affect this pricing shall be submitted in writing to the Contracting Officer for their approval.
- C. Upon completion all work authorized by this Lease Amendment and acceptance by the Government, a properly executed original invoice shall be forwarded to: <http://www.finance.gsa.gov>

Or a properly executed original invoice shall be forwarded to:

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

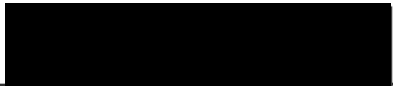
This Lease Amendment contains 4 pages.


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:

FOR THE GOVERNMENT:

Signature:   
Name: Andrew Vercy  
Title: Director of Administrative Services  
Entity Name: 51 Haddonfield Equities LLC  
Date: 8-17-16

Signature:   
Name: Cathleen Ryer  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 8/18/16

WITNESSED FOR THE LESSOR BY:

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

A copy of the invoice must also be mailed to the Contracting Officer at:  
GSA, Public Buildings Service  
Real Estate Acquisition Division, North Section (3PRND)  
100 South Independence Mall West, Room 415  
Philadelphia, PA 19106  
Attn: Cathleen Ryer

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,
3. Include a unique, vendor-supplied invoice number,
4. Indicate 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, or, if completed, the remittance name and address specified below. If the Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.

Remit to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or completion of all work authorized by this Lease Amendment, whichever is later.

INITIALS:

R/R  
LESSOR

&

CR  
GOVT