

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4 TO LEASE NO. GS-03P-LNJ12235
ADDRESS OF PREMISES American Metro Center 200 American Metro Boulevard Hamilton Square, NJ 08619	PDN Number: PS0036848

THIS AMENDMENT is made and entered into between **240 Princeton Avenue Associates LP**

whose address is: **2 Overhill Road, Suite 425
Scarsdale, NY 10583**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the Lease to outline a lump-sum payment in the amount of [REDACTED] for six (6) change orders as part of the renovation of 8,865 ANSI/BOMA usable square feet.

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. In consideration of a lump-sum payment of [REDACTED] the Lessor shall provide six (6) change orders as outlined in the attached spreadsheet (Exhibit A).
- B. Upon completion, inspection and acceptance of the improvements by the Government, the Lessor shall submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of [REDACTED] upon receipt of this properly executed original invoice. The invoice must be submitted directly to the GSA Finance Office at: <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 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: [REDACTED]
Name: Andrew Nathan
Title: Authorized Signatory
Entity Name: 240 Princeton Avenue Associates, LP
Date: 2/8/18

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: Carrie Vineberg
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 2-20-18

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: Andrew Siegel
Title: Attorney
Date: 2/8/18

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: Carrie Vineberg

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 (PS0036848) 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: Lincoln Property Company
Attn: Property Manager
200 American Metro Blvd.
Hamilton, NJ 08619

C. Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice.

INITIALS:

LESSOR

&

GOV'T