

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-02B-23684
<b>ADDRESS OF PREMISES</b> One Park Place 300 South State Street Syracuse, NY 13202-2024	PDN Number: PS0022678

**THIS AMENDMENT is made and entered into between 1 Park Place, LLC, Pyramid Brokerage Company, Inc. as Receiver**

whose address is: 5786 Widewaters Parkway  
PO Box 3  
Dewitt, NY 13214-1840

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 increase the lump sum payment.

**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 by the Government as follows:

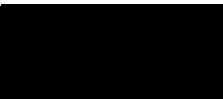
CONTUNIED ON NEXT PAGE

This Lease Amendment contains 2 pages.

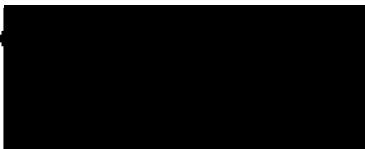
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

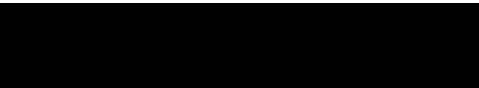
**FOR THE LESSOR:**

Signature:   
 Name: WILLIAM C. COLLINS  
 Title: RECEIVER  
 Entity Name: 1 PARK PLACE LLC  
 Date: 3-11-13

**FOR THE**

Signature:   
 Name: DEBRA CLARK  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service,  
 Date: 3/12/13

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: JONATHAN M. STINE  
 Title: \_\_\_\_\_  
 Date: 3-11-13

1. The lump sum payment agreed upon in Paragraph 4 of Lease Amendment Number 2 is being increased by \$8,041.70 for miscellaneous electrical changes and for door modifications described in more detail on Exhibit "A" to this amendment. The new lump sum amount will be \$212,319.61 and will be paid via a lump sum payment upon receipt of a proper invoice from the Lessor. The invoice must be submitted from 1 Park Place, LLC and all submitted documents must include PDN# PS0022678 as the reference number. The invoice must be submitted electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov) with a duplicate invoice to the attention of the Contracting Officer, including supporting documentation.

If you are unable to process the invoices electronically, you may mail the invoices to the following address:

**GSA, Greater Southwest Finance Center (7BCP)  
PO BOX 17181  
Fort Worth Texas, TX 76102**

INITIALS: wl & SE  
LESSOR GOVT