

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	<b>LEASE AMENDMENT No. 2</b>  <b>TO LEASE NO. GS-03P-LPA12107</b>
<b>ADDRESS OF PREMISES</b>  319 Washington Street Johnstown, Pennsylvania 15901-1624	<b>PDN Number: PS0029001</b>

**THIS AMENDMENT** is made and entered into between

**Newfield Properties LLC**

whose address is: Penn Traffic Building  
 319 Washington Street  
 Suite 210  
 Johnstown, Pennsylvania 15901-1624

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 with a change order.

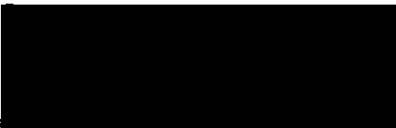
NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective May 13, 2014, as follows:

- I. This Lease Amendment issues notice to proceed with the following change order:  
 Installation of 25 pair CAT 5e Plenum rated phone wire from the Demarc on the 3<sup>rd</sup> floor of the building to the new ADP computer room on the 2<sup>nd</sup> floor of the building. Punch down both ends on 66 Blocks. Install 2" conduit from the existing ADP room to the new office area. This work shall be completed no later than June 16, 2014.
  
- II. Upon completion of all work, the Lessor shall notify the Contracting Officer to arrange for an inspection. The Government will pay the Lessor in the total amount of \$4,248.00 upon completion, inspection and acceptance of the work by the GSA


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.

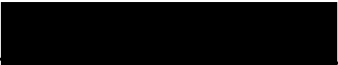
**FOR THE LESSOR**

Signature:   
 Name: CHARIS-NO PALE  
 Title: PRESIDENT  
 Entity Name: Newfield Properties LLC  
 Date: 5/14/14

**FOR THE GOVERNMENT:**

Signature:   
 Name: Rebekah R. Cowles  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service  
 Date: MAY 20, 2014

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: SILVIA LIM  
 Title: \_\_\_\_\_  
 Date: 5/14/14

Contracting Officer or designated representative. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$4,248.00 shall be forwarded to:

General Services Administration (GSA)  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 76102-0181.

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service  
Real Estate Acquisition Division (3PR)  
Attn: Rebekah Cowles, Lease Contracting Officer  
20 North Eighth Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191.

For an invoice to be considered proper, it must:

1. Be received after the execution of this LA
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.

Payment will be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS: CHP & KCC  
LESSOR GOVT