

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 4
	TO LEASE NO. GS-03B-12085
ADDRESS OF PREMISES 4499 Appalachian Highway Pineville, WV 24880-9998	PDN Number: PS0033181

THIS AGREEMENT, made and entered into this date by and between
DAVENPORT CONSTRUCTION AND DEVELOPMENT, LLC
whose address is:

494 McGee Street
Jellico, TN 37762-2230

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective October 6, 2015 as follows:

- A. This Lease Amendment formally and officially issues Notice to Proceed for the following change orders:
 1. Change Order #1: Additional Outlet at a cost of [REDACTED]
 2. Change Order #2: Cables and conduits at a cost of [REDACTED]

- B. Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to complete the attached scope of work/price proposal for the Governments space.

- C. Upon completion of the work, please notify Meghan Kang at 215.446.2857 to arrange for inspection. After inspection and acceptance of such work by the Government, an advanced faxed copy of the invoice must be sent to GSA at 215.209.0535 for review and approval. Upon approval by the Contracting Officer, the Lessor must submit the properly executed invoice directly to the GSA Finance Office electronically at:

<http://www.finance.gsa.gov>

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:

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: John Odeport
Title: Chief Mgr.
Entity Name: Davenport Construction Development, LLC
Date: 10-7-15

Signature: [REDACTED]
Name: Meghan Kang
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 10/14/15

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: Barbara Lawson
Title: _____
Date: 10-7-15

- OR -

a properly executed original invoice shall be forwarded to:

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

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSB)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Meghan Kang

For an invoice to be considered proper, it must:

- Be received after the execution of this LA;
- Reference the Pegasys Document Number (PDN) specified on this form, Lease Contract Number, and SLA Number;
- Include a unique, vendor-supplied, invoice number (and invoice date);
- Indicate the exact payment amount requested with cost and description of work completed; and,
- Specify the payee's name and address. (The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR).

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

INITIALS:


LESSOR

&


GOVT