GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 7	
LEASE AMENDMENT	TO LEASE NO. GS-03P-LMD12136	
ADDRESS OF PREMISES Bowman Business Park, Building #5 10310 Governor Lane Boulevard Williamsport, MD 21795-4036	PDN Number: PS0032358	

THIS AMENDMENT is made and entered into between Bowman Group, LLC

whose address is:

10228 Governor Lane Boulevard Williamsport, MD 21795-4064

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 for Change Orders No. 11 (Punch List additions) and No. 12 (Security Punch List).

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 <u>December 15, 2015</u> as follows:

A.	This Lease Amendment (LA)	formally and officially issues Notice to Proceed in the total amount of	for
	Change Orders No. 11 (in acc	cordance with the lessor's proposal dated 12/10/15) and No. 12 (in accordance with the lessor's proposal dated 12/10/15)	cordance with the lessor's
		The proposals are here by incorporated into the lease by reference.	

B. The Change Orders No. 11 in the amount of and No. 12 in the amount of for a total amount of is to be paid via a one-time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the tenant improvement construction.

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	FOR THE GO
Signature: Name: Title: Entity Name: Date:    THE Bayage 6 Part CLC   12/16/15	Signature: Name: Title:  CSA, Public Buildings Service; Date:

## WITNESSED FOR THE LESSOR BY:

C. Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

## http://www.finance.gsa.gov

- 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) The Dow Building 100 S. Independence Mall West Philadelphia, PA 19106Attn: Donna Welcher

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 (PS0032358),
Include a unique, vendor-supplied, invoice number,
Indicate the exact payment amount requested, 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 System for Award Management (SAM) for the DUNS included above.

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