

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 1
	TO LEASE NO. GS-03P-LNJ12210
ADDRESS OF PREMISES The Atlantic Professional Park 4 East Jimmie Leeds Road, Suites 4 & 5 Galloway, New Jersey 08205-4465	PDN Number: PS0033252

THIS AMENDMENT is made and entered into between
T & H Builders, New Jersey Partnership

whose address is 70 East Water Street
Suite 5B
Toms River, New Jersey 08753-7648

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 the Notice to Proceed for the construction of the Tenant Improvements and provide for a lump sum payment for the Tenant Improvements for the Government

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 October 15, 2015 as follows:

- A. T&H Builders, New Jersey Partnership is hereby authorized to begin construction of the Tenant Improvements for the Government in the agreed upon amount of \$99,706.11 in accordance with all Lease requirements, the Design Intent Drawings, and Construction Drawings (incorporated by reference). The Government will pay a one-time lump sum payment upon completion and acceptance of the Tenant Improvements in the amount of \$99,706.11.
- B. The lessor should NOT proceed with any additional scope or requested changes that are not explicitly provided by the GSA Lease Contracting Officer.

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 GOVERNMENT:

[Redacted Signature]

[Redacted Signature]

Name: PAUL H. TILTON
Title: GENERAL PARTNER
Entity Name: T & H BUILDERS
Date: 10/22/15

Name: _____
Title: _____
Date: 10/22/2015

WITNE

[Redacted Witness Signature]

Signature
Name:
Title:
Date:

G. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. A properly executed original 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 (7BC)
P.O. Box 17181
Forth Worth, TX 76102-0181

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

GSA, Public Buildings Service
Real Estate Acquisition Division, 3PRND
100 S. Independence Mall West, 2nd Floor
Philadelphia, PA 19106
Attn: Eileen Marengo

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. 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.

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 above date

INITIALS:  & 
LESSOR GOVT