AMENDMENT TO SERVICE CONTRACT

AND NOW, this February 9, 2024, this Amendment to Service Contract is hereby entered into between Lindy Communities (herein referred to as "Managing Agent") and Galbally Landscaping, Inc. (herein referred to as "Contractor") as follows:

WHEREAS, the parties previously entered into a Service Contract on or about January 10, 2023 ("Contract");

NOW THEREFORE, in consideration of the mutual premises and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

- 1. The recitals set forth above and the Contract referred to therein are hereby incorporated herein by reference as if set forth in full in the body of this Amendment.
- 2. The parties are adding an additional scope of work for Crossings at Stanbridge as per Exhibit A.
- 3. Except as expressly amended hereby, all other terms and conditions of the Contract shall remain in full force and effect.
- 4. This Amendment may be executed in counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Amendment the day and year first above written.

PROPERTY NAME:

MANAGING AGENT:

LINDY COMMUNTITIES

Brakhe By: Brian Kroker Date: 2/9/24

Title:

CONTRACTOR:

Galbally Landscoping Inc.

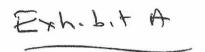
Muchael Galbally

By: Michael Galbally

Date: 2/27/24

Title: President

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GALBALLY LANDSCAPING, INC.

985 Davisville Rd Willow Grove, PA 19090 US galballylandscapinginc@gmail.com

Estimate

ADDRESS

Lindy Property Management 309 York Road Suite 211 Jenkintown, PA 19046

SHIP TO

Lindy Property Management Attn: Brian Kroker Crossings at Stanbridge Apts. 38 Jenkins Ave.

Lansdale, PA, 19446

ESTIMATE # 2023-126 DATE 02/08/2024

P.O. NUMBER Brian Kroker

DESCRIPTION	QTY	RATE	AMOUNT
TURF MOWING	24	0.00	0.00
WEEDING/HARD SURFACE SPRAYING	6	0.00	0.00
SPRING CLEAN UP	1	0.00	0.00
SPRING TREE RING AND BED EDGING	1	0.00	0.00
SPRING MULCH INSTALLATION	1	0.00	0.00
MULCH BED PRE-EMERGENT WEED CONTROL	2	0.00	0.00
TREE AND SHRUB PRUNING SUMMER	1	0.00	0.00
TREE AND SHRUB PRUNING FALL	1	0.00	0.00
SPRING FLOWERS- 8 FLATS	1	0.00	0.00
SUMMER ANNUALS - 12 FLATS	1	0.00	0.00
FALL LEAF COLLECTION	2	0.00	0.00
HAND WATERING	1	0.00	0.00
CONTRACT TOTAL INCLUDING TAX	1	15,378.00	15,378.00
9 MOTHLY PAYMENTS OF \$1,708.67 BEGINNING MARCH 2024-NOVEMBER 2024	1	0.00	0.00

We appreciate the opportunity to serve you

TOTAL

\$15,378.00

Accepted By

Accepted Date

2/9/24