

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT
NO. 4

DATE
5-17-2011

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO. GS-04B-48841

ADDRESS OF PREMISES 8860-8870 Salrose Lane
Fort Myers, FL 33912

THIS AGREEMENT made and entered into this date by and between PROCACCI FORT MYERS, LLC
whose address is 925 South Federal Highway, Suite 400
Boca Raton, FL 33432-6145

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

WHEREAS, the parties hereto desire to amend the above Lease to add a change order to the previously requested alterations to the leased space.

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

- A. "The Government hereby accepts the Lessor's proposal to provide all labor and materials necessary to install and maintain the improvements referenced for the work as described on Proposed Work Order dated March 8, 2011 in WO #2 for the structured cabling, and issues notice to proceed for alterations not to exceed [REDACTED].
- B. "The Government hereby accepts the Lessor's proposal to provide all labor and materials necessary to install and maintain the improvements referenced for the work as described on Proposed Work Order dated March 9, 2011 in WO #3 for the [REDACTED], and issues notice to proceed for alterations not to exceed [REDACTED].
- C. Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting a lump sum payment for **\$161,022.63** must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer at:

General Services Administration
7771 W. Oakland Park Blvd, Room 119
Sunrise, FL 33351

For an invoice to be considered proper, it must:

- 1) Be received after the acceptance of the work by the General Services Administration
- 2) Include a unique, vendor-supplied invoice number AND the GSA Supplied PS Number PS 0019874
- 3) Indicate the exact payment amount requested
- 4) Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above.
- 5) Payment will become due within thirty (30) days after GSA's designated billing office receives a properly executed electronic invoice or acceptance of the work by the Government, whichever is later.

Payment will be made electronically through the finance website. The Lessor is responsible for visiting this website and applying for a login and password. After acceptance by the Government the Lessors shall follow the instructions posted on that website to submit their invoice electronically. Assistance in navigating the website or submitting the invoice can be found by calling 817-978-2408 or by email at FW-Paymentsearch.finance@gsa.gov."

This Agreement contains 1 page.

All other terms and conditions of the lease shall remain in force and effect.

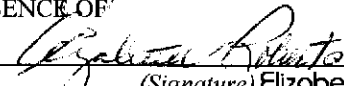
IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: PROCACCI FORT MYERS, LLC

BY 
(Signature) Phillip J. Procacci

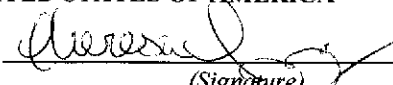
Managing Member

(Title)

IN PRESENCE OF 
(Signature) Elizabeth Roberts

925 S Federal Highway, Suite 400, Boca Raton, FL 33432
(Address)

UNITED STATES OF AMERICA

BY 
(Signature)

CONTRACTING OFFICER
GENERAL SERVICES ADMINISTRATION
(Official Title)