

# SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 01	TO LEASE NO. GS-04B-58836	DATE 4/15/10	PAGE 1 of 2
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ADDRESS OF PREMISES 9495 Delegates Drive, Orlando, FL 32837-0001

**THIS AGREEMENT**, made and entered into this date by and between **Procacci Orlando, LLC**

whose address is 925 South Federal Highway, Suite 400  
Boca Raton, FL 33432-0122

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 order tenant improvements which exceed the tenant improvement allowance.


**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution by the Government as follows:

The purpose of this Supplemental Lease Agreement (SLA) Number 1 is to document the actual Tenant Improvement costs into the lease and to issue a **Notice to Proceed** for the project.

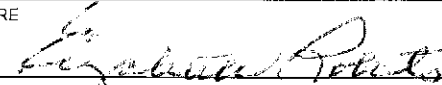
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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

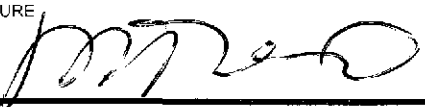
## LESSOR: Procacci Orlando, LLC

SIGNATURE 	NAME OF SIGNER Philip J. Procacci, Managing Member
ADDRESS 925 South Federal Highway, Suite 400, Boca Raton, FL 33432	

## IN PRESENCE OF

SIGNATURE 	NAME OF SIGNER Elizabeth Roberts
ADDRESS 925 South Federal Highway, Suite 400, Boca Raton, FL 33432	

## UNITED STATES OF AMERICA

SIGNATURE 	NAME OF SIGNER Milagros A. Toro OFFICIAL TITLE OF SIGNER GSA Contracting Officer
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Paragraph 16 is hereby deleted in it's entirety and replaced as follows:

"16. The actual cost of the tenant improvement construction is \$2,673,721.26. The Tenant Improvement Allowance (TIA) in the amount of \$1,869,784.54 will be amortized over a period of 60 months at an interest rate of 6.0%. The overage in Tenant Improvement (TI) costs shall be reimbursed to the Lessor in a one-time lump sum payment in the amount of \$803,936.72 which shall be due upon receipt of an original invoice submitted after completion, inspection, and acceptance of the space by the Contracting Officer or designated Contracting Officer Representative.

The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.gsa.finance.gov. If you are unable to process the invoice electronically, you may mail the invoice to the following address:

GSA, Greater Finance Center  
FAS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

Milagros (Millie) Toro  
GSA, Realty Services Division  
400 West Bay Street, Suite 67  
Jacksonville, Florida 32202  
Telephone: 904-232-2344  
Fax: 904-232-1246  
E-mail: milagros.toro@gsa.gov

A proper invoice must include:

1. Invoice Date
2. Name of the Lessor and Lease contract number, cited exactly as shown on the Lease
3. Building address, and a description, price and quantity of the items delivered
4. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
5. GSA PDN # TBD JHTP

All other terms and conditions remain in full force and effect.

INITIALS:

LESSOR

GOVT