

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 04	TO LEASE NO. GS-04B-59837	DATE	PAGE 1 of 1
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ADDRESS OF PREMISES

3535 Lawton Road, Orlando, Florida 32803-3713

THIS AGREEMENT, made and entered into this date by and between DRA CRT Orlando Central Center, LLC whose address is 930 Woodcock Road, Suite 127

Orlando, Florida 32803-3713

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

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that said Lease is amended effective December 20, 2010, as follows:

- A. Lessor shall provide all labor and materials necessary to install and maintain the improvements and alterations referenced in the Construction Bid Summary dated October 5, 2010. Subsequent to the acceptance by the Government a properly executed invoice requesting lump sum payment in the amount of

\$285,021.06

\$541,701.38

\$826,722.44

must be forwarded to the Contracting Officer at:

General services Administration

7771 West Oakland Park Boulevard, Suite 119

Sunrise, Florida 33351

For the 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
- 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, or, if completed, the remittance name and address specified below.
- 5) Payment will be come 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.
- 6) Payment will be made electronically through the finance website www.finance.gsa.gov. The Lessor is responsible for visiting this website and applying for a login and password. After acceptance by the Government the Lessor shall follow the instruction posted on the 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.

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

PS 0019109

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR DRA CRT Orlando Central Center, LLC

SIGNATURE

ADDRESS

NAME OF SIGNER

Brian Summers

220 East 42nd Street, New York, NY. 10017

IN PRESENCE OF

SIGNATURE

ADDRESS

NAME OF SIGNER

Stella Lee-Montes

220 East 42nd Street, New York, NY. 10017

UNITED STATES OF AMERICA

SIGNATURE

NAME OF SIGNER

OFFICIAL TITLE OF SIGNER