

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 5 TO LEASE NO. GS-04B-50023	DATE <u>11/15/11</u> PAGE 1 of 2				
ADDRESS OF PREMISES 654 South 7 th Street Louisville, KY 40203-4022						
THIS AGREEMENT made and entered into this date by and between CFP I LOUISVILLE ICE LLC. whose address is: 3101 N. Federal Hwy. Ste. 502 Fort Lauderdale, FL. 33306-1077 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government: NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that said Lease is amended, effective <u>November 07, 2011</u> , as follows:						
<ol style="list-style-type: none"> 1. This Supplemental Lease Agreement serves as a Notice to Proceed (NTP) and establishes an additional lump sum payment amount for select items, as stated in the attached Appendix, Appendix A SLA 5, and/or stated within this document. 2. This NTP is issued for a NOT TO EXCEED amount of <u>\$15,735.70</u> which is inclusive of charges related to: <ol style="list-style-type: none"> a. Tenant Improvements, Change orders #7 - #10, in accordance with the proposal(s) provided by JDL Castle Corporation as follows: <ol style="list-style-type: none"> i. Change Order #7: dated 06/01/11 in the amount of <u>\$3,840.38.*</u> ➤ The above amount has been adjusted downward from the original estimate; several items stated on the original estimate were the responsibility of the Lessor therefore was not included. ii. Change Order #8: dated 07/15/11 in the amount of <u>\$2,366.08.</u> iii. Change Order #9: dated 07/19/11 in the amount of <u>\$6,442.68.</u> iv. Change Order #10: dated 10/07/11 in the amount of <u>\$3,085.66.</u> 						
(continued on page 2)						
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.						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> LESSOR: CFP I LOUISVILLE ICE LLC BY <u>[Signature]</u> (Signature) </td> <td style="width: 50%; vertical-align: top;"> <u>Authorized Person</u> (Title) </td> </tr> <tr> <td style="vertical-align: top;"> IN PRESENCE OF <u>[Signature]</u> (Signature) </td> <td style="vertical-align: top;"> <u>3101 N. Federal Hwy., Ft. Lauderdale, FL</u> (Address) </td> </tr> </table>			LESSOR: CFP I LOUISVILLE ICE LLC BY <u>[Signature]</u> (Signature)	<u>Authorized Person</u> (Title)	IN PRESENCE OF <u>[Signature]</u> (Signature)	<u>3101 N. Federal Hwy., Ft. Lauderdale, FL</u> (Address)
LESSOR: CFP I LOUISVILLE ICE LLC BY <u>[Signature]</u> (Signature)	<u>Authorized Person</u> (Title)					
IN PRESENCE OF <u>[Signature]</u> (Signature)	<u>3101 N. Federal Hwy., Ft. Lauderdale, FL</u> (Address)					
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> UNITED STATES OF AMERICA BY <u>[Signature]</u> (Signature) </td> <td style="width: 50%; vertical-align: top;"> CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION (Official Title) </td> </tr> </table>			UNITED STATES OF AMERICA BY <u>[Signature]</u> (Signature)	CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION (Official Title)		
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GSA Form 276 (Jul. 67)

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 Louisville, KY 40203-4022

3. All work shall be completed within 30 days of receipt of this SLA.

4. The Government hereby agrees to reimburse the Lessor for the construction of tenant improvements stated above in the amount of **\$15,735.70**, which shall be paid in lump-sum after completion of the work and acceptance by the Government.

5. All invoices shall be sent to the U.S. General Services Administration at the addresses below with the following **PS# 0019276**. Upon said payment, all removable non-structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the leased premises by the Government at any time. If after the lease term and any extended, renewal or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor without any further action of the parties.

6. Lessor shall provide proper invoice, referencing this **PS# 0019276**, per instructions stated below:

An invoice for payment must be submitted as follows:

<u>COPY</u> General Services Administration Property Acquisition & Realty Services (4PEA) 77 Forsyth Street, Room 500 Atlanta, GA 30303	<u>ORIGINAL</u> General Services Administration Greater Southwest Finance Center (7BCP) P. O. Box 17478 Fort Worth, TX 76102-0478
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-OR-

Submit invoices electronically through the Finance Web-site at www.finance.gsa.gov. When submitting the initial invoice, you will need to register for a "Password." This web-site will also allow vendors to research the payment on-line.


A proper invoice must include:

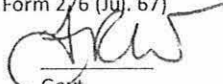
- Name of your Business Concern, Invoice Date, and original signature.
- Lease Contract No., Supplemental Agreement No., and building location
- Description, Price, and quantity of property and services actually delivered
- **You must note the "Payment Document (PS) Number" on your invoice prior to sending the original copy of the Invoice to GSA-Fort Worth, TX, or submitting the invoice electronically.**
- Tax ID No. of the approved Payee under the Lease that will receive the payment

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

7. Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

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 Lessor


 Govt.