

# LEASE AMENDMENT

LEASE AMENDMENT NO. 5	TO LEASE NO. GS-09B-02935	DATE APRIL 22, 2013	PAGE 1 of 24
ADDRESS OF PREMISES Cortez Office Center, 321 Cortez Circle, Camarillo, CA 93012			

THIS AGREEMENT, made and entered into this date by and between **Camarillo Property Development, LLC** whose address is

Attn: Lawrence P. Coassin  
280 Trumbull Street  
Hartford, Connecticut 06103-3509

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 adjust lump-sum funds changed in Lease Amendment #4, authorize Change Orders 5 through 21 and 24 through 28 as attached, and provide lump sum payment procedures.

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

Paragraphs 31 and 32 are hereby added:


"31. Notice to Proceed is issued for Tenant Improvement Change Orders (CO) 5 through 21 and 24 through 30 in the amount of **\$195,005.08**. The Government approves the following tenant improvement construction costs:

Item / CO	Description	Cost	Date Authorized
Adjustment	Restore NTP amount reduced in SLA4, Par.s 27 & 28		On execution of SLA#5
CO # 5	Add A/E and Project Management fees (per Par. 29 table note)		On execution of SLA#5
CO # 6	Electrical & HVAC Changes per MEP Bulletins 1 & 2		On execution of SLA#5
CO # 7	Add landscape & concrete removal per Bulletin 2		On execution of SLA#5
CO # 8	Revised [REDACTED] for [REDACTED]		On execution of SLA#5
CO # 9	Revised TV Monitor location		On execution of SLA#5
CO #10	Upgrade floor cores to Hubbell SISPMAX outlets		On execution of SLA#5
CO #11	Change conduit sizing for TV and AV		On execution of SLA#5
CO #12	Add [REDACTED] for [REDACTED]		On execution of SLA#5
CO #13	Change processing area cabinet power, cable conduit, and boxes		On execution of SLA#5


(Continued on Page 2)

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

**LESSOR: Camarillo Property Development, LLC**

SIGNATURE 	NAME OF SIGNER Lawrence P. Coassin
ADDRESS 280 Trumbull St, Hartford, CT 06103	

**IN PRESENCE OF**

SIGNATURE 	NAME OF SIGNER LYNN E. DOMBRAUSKAS
ADDRESS	

**UNITED STATES OF AMERICA**

SIGNATURE 	NAME OF SIGNER JAMES VALK
OFFICIAL TITLE OF SIGNER LEASE CONTRACTING OFFICER	

Item / CO	Description	Cost	Date Authorized
CO #14	Supply & install base covers for parking lot light poles		On execution of SLA#5
CO #15	Change [REDACTED]		On execution of SLA#5
CO #16	Add [REDACTED]		On execution of SLA#5
CO #17	Add [REDACTED] in processing area and locker rooms		On execution of SLA#5
CO #18	Add [REDACTED]		On execution of SLA#5
CO #19	Add [REDACTED] for four gates in parking area		On execution of SLA#5
CO #20	Add [REDACTED] and [REDACTED] for [REDACTED] in [REDACTED]		On execution of SLA#5
CO #21	Add [REDACTED] in processing area		On execution of SLA#5
CO #22	To Be Revised		On execution of SLA#5
CO #23	Deleted		On execution of SLA#5
CO #24	Smart board in Room 203, add wall backing and data outlet		On execution of SLA#5
CO #25	Add exit sign by door 104B, relocate [REDACTED] by doors 111 & 122, add [REDACTED] by [REDACTED], install [REDACTED] at [REDACTED] and [REDACTED]		On execution of SLA#5
CO #26	Add [REDACTED] with [REDACTED] 111 & 121		On execution of SLA#5
CO #27	Add backsplash in break-room & add stainless steel counter with backsplash in equipment cleaning room		On execution of SLA#5
CO #28	Add four ceiling electrical outlets above racks in IT Room and add duplex and data outlets in 117		On execution of SLA#5
<b>Total Cost for Adjustment, COs 5B-21 and 24-28</b>		<b>\$195,005.08</b>	

The Lessor hereby waives restoration as a result of all improvements."

**"32. INVOICE FOR LUMP-SUM PAYMENT.** Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. Lessor shall contact the GSA Contracting Officer for the "PS Number", which must be annotated on the invoice. The Original Invoice, in the amount **not to exceed \$195,005.08** shall be submitted to:

GSA, Greater Southwest Finance Center (7BCP)  
PO BOX 17181  
Fort Worth, TX 76102

Alternatively, the Lessor may submit the Invoice electronically, via the GSA Finance website at [www.finance.gsa.gov](http://www.finance.gsa.gov)

A copy of the Invoice shall be simultaneously submitted to the Contracting Officer at:

GSA, Real Estate Division – Los Angeles  
Attention: James Valk  
300 N Los Angeles Street, Suite 4100  
Los Angeles, CA 90012  
Phone: 213 894 0550  
Email: [james.valk@gsa.gov](mailto:james.valk@gsa.gov)

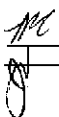
A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price and quantity of the items delivered
- The invoice will reference GSA PS #0024837

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contact is made must sign it.

The Lessor hereby waives restoration as a result of all improvements."

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

INITIALS:  LESSOR  
GOVT