

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-02B-24029
ADDRESS OF PREMISES 347 Avenue of the Americas New Windsor, NY12553-0000	PDN Number: PS0028418

THIS AMENDMENT is made and entered into between Stewart FBI LLC

whose address is: 80 Curtwright Drive, Suite 5
Williamsville, NY 14221-7055

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 good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

1. The Lessor and Government have agreed to a total cost of \$2,021,773.00 towards the cost of the Tenant Improvements, Architectural and Engineering fees, and Lessor's Project Management Fees associated with this Lease. This price is based on the drawings and specifications dated 2/10/14 and entitled "Issued for Construction" and the change to the specified cable tray from 12" wide x 4" deep to 18" wide x 4" deep. The Government has also previously authorized \$4,500.00 for modifications to the approved Design Intent Drawings, and is authorizing Alternate #2 for the PA System in the amount of [REDACTED] and Alternate #3 for the upgraded ceiling tile in the amount of [REDACTED]. The total amount authorized is \$2,088,473.00 which has exceeded the Tenant Improvement Allowance stated in the Lease of \$736,037.00 by \$1,347,436.00.

This Lease Amendment contains 2 pages.

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 below date.

FOR THE LESSOR:

Signature: [REDACTED]
Name: Michael Ambross
Title: Manager
Entity Name: Stewart FBI LLC
Date: 3/12/14

FOR THE G

Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 3/12/14

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: Cindy Dayman
Title: Assistant
Date: 3/12/14

2. Upon substantial completion of the work and receipt of a proper invoice from the Lessor, the Government shall make a onetime lump sum payment in the amount of \$1,347,436.00. The invoice must be submitted from Stewart FBI LLC and all submitted documents must include PDN# PS0028418 as the reference number. The invoice must be submitted electronically on the Finance Website at www.finance.gsa.gov with a duplicate invoice to the attention of the Contracting Officer, including supporting documentation.

If you are unable to process the invoices electronically, you may mail the invoices to the following address:

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

INITIALS: Wett & SE
LESSOR GOVT