

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO.	TO LEASE NO.	DATE	PAGE
1	GS-04B-62119	10/18/12	1 of 2

ADDRESS OF PREMISES

Park Tower Building, 400 N Tampa St., Tampa, FL 33602-4719

THIS AGREEMENT, made and entered into this date by and between PT Associates L.P.

Whose address is 311 Park Place Blvd, STE 600
Clearwater, FL 33759-4925

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 provide notice to proceed for alterations.

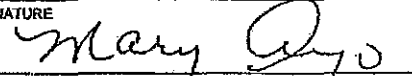
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended effective October 19, 2012 as follows:

1. The Government hereby accepts the Lessor's proposal to provide, install, and maintain the Improvements and alterations to the above mentioned space as agreed by all parties in accordance with the Lease terms and the scope of work provided, including:


- Demolition: Remove wall covering on one wall, skim walls.
- [REDACTED]
- Doors, Frames, and Hardware: Furnish and install one (1) new door, frame, and hardware to match existing.
- Carpet: Patch carpet as needed at areas affected by construction. Furnish and install vinyl base.
- Drywall: Install partitions approximately 1'-0" above ceiling grid to divide conference room into two (2) offices.
- Painting: Paint all walls and new door frame in areas affected by construction.
- Wall coverings: Patch wall covering at new construction in corridor.
- Acoustical Ceilings: Remove and reinstall grid and tile to accommodate new partition through grid. Add insulation 2" along both sides of new partition.
- Furnishings: Remove furniture from existing conference room. Furnish and install two (2) new mini blinds to match.
- HVAC: Add one (1) supply air grille and one (1) return air grille.
- Electrical: Re-switch existing 2X4 light fixtures, add one (1) switch, two (2) duplex receptacles, and two (2) low voltage stubs.

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

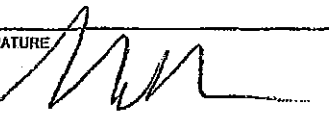
LESSOR:

SIGNATURE	NAME OF SIGNER
	Mary Ayo
ADDRESS	
400 N. Tampa St # 1010 Tampa, FL 33602	

IN PRESENCE OF

SIGNATURE	NAME OF SIGNER
	Allison Briones
ADDRESS	
400 N. Tampa St # 1010 Tampa FL 33602	

UNITED STATES OF AMERICA

SIGNATURE	NAME OF SIGNER
	Michael Ellis
	OFFICIAL TITLE OF SIGNER
	Contracting Officer

Notice to proceed is issued for the above alterations totaling [REDACTED]. This shall include all necessary labor, materials and equipment required to complete the alterations. Completion of construction and alterations is required within thirty (30) calendar days of Lessor's receipt of fully executed Supplemental Lease Agreement 1. Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting lump sum payment in the amount of [REDACTED] must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer at:

General Services Administration
7771 W. Oakland Park Boulevard, Suite 119,
Sunrise, FL 33351-6737

2. 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 instructions posted on that 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.

For an invoice to be considered proper, it must:

- A. Be received after the acceptance of the work by the General Services Administration.
- B. Include an invoice date, a unique, vendor-supplied invoice number AND GSA Supplied PS Number PS0021893.
- C. Indicate the exact payment amount requested.
- D. Specify the payee's name and address. The payee's name and address must EXACTLY match the Lessor's name and address listed above.
- F. Lease contract number, building address, and a description of the alterations provided, price, and quality of the item(s) delivered.

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

Payment will become due within thirty (30) days after GSA's designated billing office receives a properly executed electronic invoice or acceptance of the work by the Government, whichever is later.

3. The Lessor hereby waives restoration as a result of these improvements.

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

The remainder of this page was intentionally left blank.

INITIALS:

LESSOR

&

GOVT