

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5 TO LEASE NO. LFL622797 GSA Building # FL2366zz LFL62270
ADDRESS OF PREMISES 4121 Southpoint Boulevard, Jacksonville, FL 32216-0930	PDN Number: TBD

THIS AGREEMENT, made and entered into this date by and between

Allani North Dixie, LLC

whose address is: 6667 Merryvale Lane, Port Orange, FL 32128-4042

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 Tenant Improvement Overage.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, February 19, 2014, as follows:

1. This Lease Amendment is your Notice to Proceed to furnish and install all Tenant Improvements as required and outlined in Lease Contract LFL62279.

Notice to Proceed (NTP) is issued totaling \$439,012.89 for the Tenant Improvement Overage. This shall include all necessary labor, approvals, materials, and equipment required to complete the alterations.

2. Upon completion, inspection, and the GSA's acceptance of the alterations, a properly executed invoice requesting lump sum payment in the amount of \$439,012.89 must be submitted electronically to GSA Finance and a copy of the invoice submitted to the Contracting Officer at:

Attention: Milagros Lemus-Toro
General Services Administration
Leasing Division
400 West Bay Street, Suite 67
Jacksonville, FL 32202

3. Payment will only be made electronically through the finance website at 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

This Lease Amendment contains 2 pages including the attachments.

comes as of the below date.

FOR THE G

Signature:

Name:

Title:

GSA, Public Buildings Service, Leasing Division

Date:

Entity Name: Allani North Dixie, LLC

Date: 3/6/15

WITN

Signature

Name:

Title: Executive Assistant

Date: 3/6/15

LFL62270

the instructions 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.

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.
- c. Indicate the exact payment amount requested.
- d. Specify the payee's name and address.
- e. The payee's name and address must EXACTLY match the Lessor's name and address listed in the Lease contract.
- f. Include the Lease contract number, building address, and a description of the work 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.

4. The Lessor hereby waives restoration as a result of improvement.

5. Lease Amendment No. 1 is deleted in their entirety.

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

The remainder of this page was intentionally left blank.

INITIALS: _____ &  _____
LESSOR GOVT