| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT  | LEASE AMENDMENT No. 2         |
|---|-------------------------------|
|   | TO LEASE NO. GS-04P-LFL-62453 |
| ADDRESS OF PREMISES One Park Place 621 NW 53 <sup>rd</sup> Street – 4 <sup>th</sup> Floor Boca Raton, FL 33487-8236 | PDN Number:                   |

THIS AMENDMENT is made and entered into between CANPRO INVESTMENTS LTD.

whose address is:

621 NW 53<sup>rd</sup> Street, Suite 100 Boca Raton, Florida 33487-8236

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 the considerations hereinafter mentioned covenant and agree that the said Lease is amended:

A. The Government hereby accepts the Lessor's proposal for an increase in the Tenant Improvements per Change Order No. 1 dated February 12, 2014 and Change Order No. 2 dated February 27, 2014 as Exhibit "A", and provides Notice to Proceed for Tenant Improvements in the amount of \$41,524.00 [\$36,456.00 + \$5,068.00]. The Lessor will be paid upon completion, inspection and acceptance of the Scope of Work by the Government.

The Lessor and the Government agree that Tenant Improvements will be increased by \$41,524.00 from \$411,174.75 to \$452,698.75.

The Lessor and the Government agree that a lump-sum payment for the TI overage shall be made in the amount of \$37,627.92 [\$452,698.75 - \$415,070.83].

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

This Lease Amendment contains 6 pages including Exhibit A.

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: Name:

Title: U.P. FINANCE
Entity Name: CANPRO INVESSMENTS

Date: M

MARCH 31, 2019

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Date:

WITNESSED FOR THE LESSOR BY:

Signatu Name:

Title: Date:

PROPERTY HANAGER

B. The Term of the lease contract is hereby amended as follows:

To Have and To Hold the said Premises with their appurtenances for the term beginning <u>February 18, 2014</u> and continuing through <u>February 17, 2029</u> subject to termination and renewal rights as may be hereafter set forth, to be used for such purposes as determined by GSA.

C. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$37,627.92, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

A properly executed invoice requesting lump sum payment in the amount of \$37,627.92 must be submitted electronically to the GSA Finance Office and a copy of the invoice must be submitted to the Contracting Officer at:

General Services Administration 7771 West Oakland Park Boulevard Sunrise, FL 33351-6796

For an invoice to be considered proper, it must:

Be received after the acceptance of the work by the General Services Administration

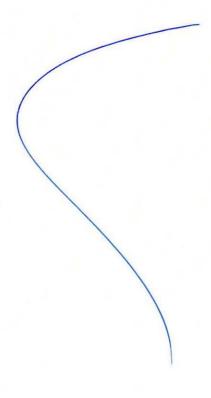
2) Include a unique, vendor-supplied invoice number AND the GSA Supplied PS Number PS\_\_\_\_\_\_

Indicate the exact payment amount requested

4) Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above.

5) 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.

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



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