

JUN 17 2013

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO.: LRI04775
ADDRESS OF PREMISES: METRO CENTER II, 475 KILVERT ST., WARWICK RI (RI7139)	PDN Number: PS0025746

**THIS AMENDMENT** is made and entered into between **ALBANY ROAD-WARWICK LLC**, whose address is: 10 High Street, 11<sup>th</sup> Floor, Boston, MA 02110-1605, hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government;

WHEREAS, the parties hereto desire to amend the Lease to: to pay for change orders incurred during tenant improvement work;

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 as follows:

**PAYMENT FOR TENANT IMPROVEMENT CHANGE ORDERS:**

- A. In correspondence dated March 22, 2013, the Government issued a Notice to Proceed for change orders to the Tenant Improvement Work in the total amount of **\$11,927.40**. In complete satisfaction for the work provided therein, the Government shall pay the Lessor **\$11,927.40** in a lump sum payment.
- B. The completed Change Orders & Cost are:
  - Change Proposal #18  
Reception Desk casework modified to lower height of desk [REDACTED]
  - Change Proposal #19  
Installation of 17 headrail covers for window blinds. [REDACTED]
- C. The additional **\$11,927.40** shall be funded by the following Reimbursable Work Authorization ("RWA"): N0629546

(Lease Amendment No. 3 continues on page 2)

This Lease Amendment contains two (2) pages.

IN WITNESS WHEREOF, the parties subscribed their names as follows:

**FOR THE LESSOR:** [REDACTED]

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Entity Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**FOR THE GOVERNMENT:** [REDACTED]

Signature: \_\_\_\_\_  
 Name: Michael Strobel  
 Title: Leasing Contracting Officer  
 GSA, Public Buildings Service,  
 Date: JUN 13 2013

**WITNESSED** [REDACTED]

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

D. An original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration  
Fort Worth Finance  
FTS and PBS Payment Division (7BCP)  
819 Taylor Street, P.O. Box 17181  
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to Michael Strobel, Leasing Contracting Officer, at the following address:

General Services Administration  
Leasing Division  
Thomas P. O'Neill Federal Building  
10 Causeway Street, Room 1010  
Boston, MA 02222

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
- PDN #: PS0025746

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

INITIALS: \_\_\_\_\_ &  \_\_\_\_\_  
LESSOR GOVT