

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-04B-62544
<b>ADDRESS OF PREMISES</b>  300 INTERNATIONAL PARKWAY HEATHROW, FLORIDA 32746-5035	PDN Number: PS0038311

**THIS AGREEMENT**, made and entered into this date by and between **DRA/CLP Heathrow Orlando LLC**.

whose address is

220 E. 42<sup>nd</sup> Street, 27<sup>th</sup> Floor  
 New York, New York 10017

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

**WHEREAS**, the parties hereto desire to amend the above Lease.

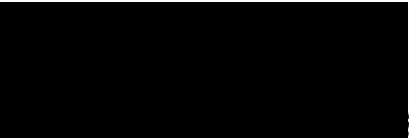
**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended as follows:


- A. The Government hereby accepts the Lessor's proposal to provide all labor and materials necessary to install and maintain the improvements as identified in the GSA Scope of Work (TSC-12141649) dated April 20, 2017 (Exhibit A) and in the CBRE Estimate dated April 28, 2017 (Exhibit B) and issues a Notice to Proceed for Tenant Improvements in the amount of \$5,421.59.
- B. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$5,421.59, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

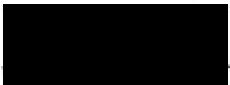
A properly executed invoice requesting lump sum payment in the amount of \$5,421.59 must be submitted electronically to the GSA Finance Office and a copy of the invoice must be submitted to the Contracting Officer at:

General Services Administration  
 Room 119

This Lease Amendment contains 2 pages, plus Exhibits A and B.  
 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: Vice President  
 Entity Name: DRA/CLP Heathrow Orlando LLC  
 Date: 5/2/17

**FOR THE GOVERNMENT:**   
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
 Date: 5/9/17

**WITNESSED FOR THE LESSOR BY:**  
 Signature:   
 Name: \_\_\_\_\_  
 Title: Managing Director  
 Date: 5/2/17

7771 West Oakland Park Boulevard  
Sunrise, FL 33351

For an invoice to be considered proper, it must:

- 1) 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: PS00383113. Indicate the exact payment amount requested
- 4) Specify the payee's name and address, and submitted on company letterhead. The payee's name and address must EXACTLY match the lessor's name and address listed above
- 5) Specify the lease contract number, building address, and a description, price, and quantity of the items delivered
- 6) 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](http://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 Lessors 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](mailto:FW-Paymentsearch.finance@gsa.gov)

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

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

**The remainder of this page has been left blank intentionally.**

INITIALS: RTS LESSOR & TPH GOV'T