

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-04B-62007	DATE 2/7/13	PAGE 1 of 2
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ADDRESS OF PREMISES: 325 John Knox Road, Tallahassee, Florida 32303-4113

THIS AGREEMENT, made and entered into this date by and between **DP II D/B/A/ DA WOODCREST, LLC**

whose address is 14 Cliffwood Avenue, Suite 200
Matawan, New Jersey 07747-3932

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 the Notice to Proceed with construction to the leased space.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective December 11, 2012 as follows:

1. The Government hereby accepts the Lessor's proposal dated November 15, 2012 to provide, install and maintain the following improvements in accordance with the SFO and special requirements, and issues notice to proceed for construction. The total Tenant Improvement cost for Block B [REDACTED] equals \$23,779.70, which includes one approved change order for \$1,812.50. A portion of the total cost, equaling \$21,555.32, shall be amortized for a period of 60 months at 7.0%, and is included in the annual rent specified in lease agreement. The remaining balance of the Tenant Improvements, equaling \$2,234.38, shall be reimbursed by the Government to the Lessor via lump sum payment upon completion, inspection, and acceptance of the space by the Contracting Officer and proper submittal of an invoice by the Lessor at the address below.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the finance website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically may mail the invoices to the following address:

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LESSOR	
SIGNATURE [REDACTED]	NAME OF SIGNER <i>Stephen Cassidy</i>
ADDRESS <i>14 Cliffwood Ave, Ste 200, Matawan, NJ 07747</i>	
IN PRESENCE OF	
[REDACTED]	NAME OF SIGNER <i>Suzana Alves</i>
[REDACTED] <i>14 Cliffwood Ave, Ste 200, Matawan, NJ 07747</i>	
UNITED STATES OF AMERICA	
[REDACTED]	NAME OF SIGNER <i>Ted Vanderboon</i>
[REDACTED]	OFFICIAL TITLE OF SIGNER <i>Contracting Officer</i>
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A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Rod Vandervoort
U.S. General Services Administration
GSA-PBS Leasing Division | Branch B (4PR1B)
77 Forsyth St. SW Ste. 500 | Atlanta, GA 30303-3458

Invoices to be send to:

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

819 Taylor St., Room 5A18
Fort Worth, TX 76102

A proper invoice shall include the following:

- Invoice Date
- Unique Invoice Number
- Name of the Lessor as shown on the Lease
- Lease contract number, building address and a description, price, and quantity of the items delivered
- **GSA PDN No. PS0025544**

All other terms and conditions remain in full force and effect

INITIALS: RV LESSOR

RV GOVT

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