

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 9
	TO LEASE NO. GS-04B-62411
ADDRESS OF PREMISES 900 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324-3920	PDN NUMBER: PS0028929

THIS AGREEMENT, made and entered into this date by and between Duke Realty Limited Partnership

whose address is: 600 E. 96TH Street, Suite 100, Indianapolis, IN 46240-3788

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 issue a change order (1).

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 26, 2014 as follows:


- A. The purpose of this lease amendment is to issue Notice to Proceed on the Lessor's proposal dated 8-26-2014 for the provision and installation of installation of additional power cabling, sound proofing, light fixtures, and phone conduit including the removal and crating of the ballistic window as specified by the tenant agency in the amount of \$14,311.70.
- B. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$ 132,365.92, upon approval by the Government, and upon receipt of an original invoice after completion, inspection, and acceptance of the work by the Contracting Officer

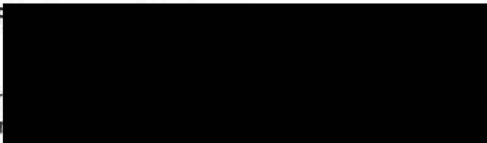
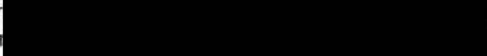
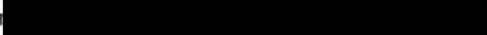
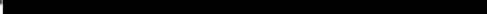
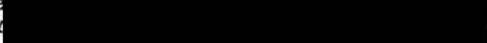
LABOR, MATERIALS, AND EQUIPMENT FOR:	TOTAL COSTS
TI OVERAGE (LA 6 AND 8)	\$118,054.22
CHANGE ORDER (LA 9)	\$14,311.70
TOTAL COST OF IMPROVEMENTS	\$132,365.92

This Lease Amendment contains three {3} pages.

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.


Title: President
Entity Name: TR Royal Palm Corp.
Date: 9/22/14

FOR 
Signature: 
Name: 
Title: 
GSA:  PR1AA
Date: 9/23/14

WITNESS 
Signature: 
Name: 
Title: 
Date: 9-22-2014

C. To submit for payment of the lump sum payment, the Lessor agrees that the invoice shall be submitted on company letterhead, or include the name and signature of the person(s) with whom the Lease contract is made. A proper invoice shall include:

1. A unique, vendor-supplied invoice number
2. The invoice date
3. The name and address of the Lessor EXACTLY as written on the Lease or this Lease Amendment
4. The lease contract number and the building address
5. A description of the price and quality of the item(s) delivered per LA Numbers 2, 6, and 9
6. GSA PDN# 0028929

D. The original invoice must be submitted directly to the GSA Finance Office. 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 the website to submit their invoice electronically. Assistance in navigating the website or submitting the invoice can be found by phone at (817) 978-2408 or by email at FW-Paymentsearch.finance@gsa.gov. If unable to process the invoice electronically, Lessor may mail the invoices to the following addresses:

The Lessor shall submit original invoice to:

General Services Administration
FTS and PBS payment Division (7BCD)
Fort Worth, TX 76102-0181

Lessor shall submit a copy to the Contracting Officer:

General Services Administration
7771 W. Oakland Park Blvd, Suite 119
Sunrise, FL 33351-6737

E. The Lessor hereby waives restoration as a result of these improvements.

INITIALS:


LESSOR

&


GOVT