

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-03P-LNJ12106
ADDRESS OF PREMISES Capital Center 50 East State Street Trenton, NJ 08608-1715	PDN Number: PS0027761

**THIS AGREEMENT**, made and entered into this date by and between

33-50 State Street LLC

whose address is: 810 7th Ave, 28th Floor  
New York, NY 10019-9000

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 outline a lump sum payment in the amount of \$1,289.12 for change orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 1, 2014, as follows:

- A. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$1,289.12 for change orders, which is outlined in the attached spreadsheet (Attachment A). The Government shall reimburse the Lessor in a one-time lump sum payment upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. The original invoice must be submitted directly to the GSA Finance Office at the following address:

<http://www.finance.gsa.gov>

OR to the following address:

GSA, Greater Southwest Region (7BCP)  
P.O. Box 17181  
Fort Worth, Texas 76102-0181.

A copy of the invoice must also be mailed to the Contracting Officer at:

This Lease Amendment contains 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.

FOR THE LESSOR:



Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Asset Manager  
 Entity Name: 33-50 East State Street LLC  
 Date: 4/2/14

FOR THE GOVERNMENT:



Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
 GSA, Public Buildings Service, 3PRND  
 Date: 4/8/14

WITNESSED FOR THE LESSOR BY:



Signature: \_\_\_\_\_  
 Name: usky  
 Title: \_\_\_\_\_  
 Date: 04-02-14

GSA, Public Buildings Service  
North Service Center (3PRNE)  
20 North Eighth Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191 Attn: Carrie Vineberg

For an invoice to be considered proper, it must:

- (1) Be received after the execution of this SLA,
  - (2) Reference the Pegasys Document Number (PDN) specified on this form,
  - (3) Include a unique, vendor-supplied, invoice number,
  - (4) Indicate the exact payment amount requested,
  - (5) Specify the payee's name and address as shown on the Lease,
  - (6) Lease contract number, building address, and a description, price and quantity of the items delivered
- If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS: DG & MH  
LESSOR GOVT