

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 03
	TO LEASE NO. GS-02B-23937
ADDRESS OF PREMISES: 2 Executive Drive Fort Lee, NJ 07024-3303	PDN Number: PS0027865

THIS AGREEMENT, made and entered into this date by and between Fort Lee EP LLC

whose address is: c/o The Chetrit Group LLC
404 5th Avenue, 4th Floor
New York, New York 10018-7566

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

WHEREAS, the parties hereto desire to incorporate Change Orders into the Lease and provide lump sum payment for said Change Orders.

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

SEE ATTACHED

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 have subscribed their names as of the below date.

FOR THE LESSOR

Signature: _____
Name: Joe Chetrit
Title: Owner
Entity Name: Fort Lee
Date: 11/29/13

FOR THE GOVERNMENT

Signature: _____
Name: Kazi Rizvi
Title: Lease Contracting Officer
US GSA, Public Buildings
Date: 12.4.2013

WITNESSES FOR THE LESSOR BY

Signature: _____
Name: Noam From
Title: Project Manager
Date: 11/29/13

1. Use of the GSA Form 276, Supplemental Lease Agreement has been discontinued. All references in the lease to "GSA Form 276" or "Supplemental Lease Agreement" shall now hereby be construed to mean "Lease Amendment".
2. During construction, the Government approved Change Orders 1-4, 6-12, 14-15, 17-18, 20, 22-26 in an amount of \$435,282.75. Upon completion, inspection, and approval of the work, the Government will pay a one-time lump sum payment in the amount not to exceed \$435,282.75. The approved change orders are hereby made a part of the lease contract and shown below.

Change Order #	Description	Cost
1R1	LAN/Data	
2R1	Paging System	
3R1	Wrap ceilings in IT room	
4	Antenna Cabling	
5	Security Piping – VOID	
6	Duct soffit framing – VOID	
7	RFM #1 – 1" conduit	
8	Add drawers to Rm 326 millwork	
9	Relocate power/fiber data in Rm. 305, 306, 326	
10	RFM#2 – Rm. 336 & 337 changes	
11	Added receptacles, Coax, phone racks	
12		
13	Additional window support	
14	Hand dryer power	
15	Additional Core Drill Rm. 343	
16 and 16R1	Gym Floor Mats	
17R1	Projector and Mounting Screen	
18	EF-4 fan for Rm. 326	
19		
20	Relocate power/data in Rm. 342	
21R1	Replacement of chair rail in main conference room	
22	New locks for Rm 368 & 369	
23	for front Gate	
24	Rm 307 – floor drain detector	
25	Rm 302 Ceiling repair (Security accident)	
26	, 3, 4, 5, 6	
TOTAL COST		\$435,282.75

Change Orders 19 and 21R1 are not yet approved and listed as To Be Determined (TBD). Upon approval or other direction, CO 19 and 21R1 will be memorialized in an email and a later Lease Amendment.

INITIALS: Jc & RR
 LESSOR GOVT

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

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

Or electronically to the GSA Finance Website at www.finance.gsa.gov.

The invoice must be on Lessor letterhead and include the invoice number, this lease number, and the following Pegasys Document Number PDN# PS0027865.

INITIALS: SC & KR
LESSOR GOVT