

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT</b>	LEASE AMENDMENT No. 11
	TO LEASE NO.: GS-01P-LRI04903
ADDRESS OF PREMISES: 380 Westminster Street, 6 <sup>th</sup> floor, Providence, RI (RI7097)	PDN Number: PS0033139

**THIS AMENDMENT** is made and entered into between **380 WESTMINSTER STREET, LLC**, whose address is: c/o Urban America, L.P., 30 Broad Street, 35<sup>th</sup> Floor, New York, New York 10004, 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: reconcile payment for two (2) change orders for the [REDACTED] project; and

**NOW THEREFORE**, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended as follows:

1) **[REDACTED] Change Order #5: Security Enrollment Station**

a) The Lessor shall provide all materials, labor and services required to purchase and install a [REDACTED] enrollment PC workstation for the [REDACTED] office located on the 6<sup>th</sup> Floor, as described in Exhibit A to this Lease Amendment No. 11. The cost of this Work shall be [REDACTED].

2) **[REDACTED] Change Order #6: Tenant Suite Signage**

a) The Lessor shall provide all materials, labor and services required to purchase and install tenant suite signage for two (2) [REDACTED] office entry doors (Numbered 614A & 618) located on the 6<sup>th</sup> Floor, as described in Exhibit B to this Lease Amendment No. 11. The cost of this Work shall be [REDACTED].

3) **Payment for Work**

- a) Upon completion of the Work, the Government shall pay the Lessor \$2,929.64 in a lump sum.
- b) The \$2,929.64 lump sum payment shall be funded by the following Reimbursable Work Authorization ("RWA"): N1394142

This Lease Amendment contains 6 pages which includes Exhibits A & B.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: SPECIAL MASTER  
 Entity Name: APT ADVISORS  
 Date: AUG 5 2016  
CA. No. PC16-1947

FOR THE GOVERNMENT:

Signature: [REDACTED]  
 Name: CHRISTOPHER W. WRIGHT  
 Title: Leasing Contracting Officer  
GSA, Public Buildings Service,  
 Date: SEPT 14, 2016

WITNESSES:

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: Special Master  
 Date: 08/08/16

- c) An original invoice must be submitted directly to the GSA Finance Office at the following address:

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

Invoices may also be submitted electronically to the GSA Finance Office at [www.finance.gsa.gov](http://www.finance.gsa.gov).

A copy of the invoice must be provided to George Welch, Lease Contracting Officer, at the following address:

General Services Administration  
Real Estate Acquisition Division  
Thomas P. O'Neill Federal Building  
10 Causeway Street, Room 1010  
Boston, MA 02222

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- PDN #: PS0033139

All other terms and conditions of the lease shall remain in force and effect.

INITIALS: \_\_\_\_\_ &  \_\_\_\_\_  
LESSOR GOVT