GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT ADDRESS OF PREMISES 7355 N. Woodland Drive Indianapolis, IN 46278-1737 LEASE AMENDMENT No. 5 TO LEASE NO. GS-05P-LIN18830 PDN Number: PS0032183

THIS AMENDMENT is made and entered into between ICE INDY WOODLAND LLC

whose address is:

1001 N. 19TH St, Ste. 930

Arlington, VA 22209-1736

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 the Notice to Proceed to furnish and install additional Tenant Improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 30, 2016, as follows:

- 1. This Lease Amendment is your Notice to Proceed ("NTP") with Change Orders #3, 8, 9 and 10, attached as Exhibit A, in the amount of A). The total Change Order cost is \$32,116.75.
- Upon completion, inspection, and acceptance of the work, the Government shall reimburse the Lessor in a lump sum payment
 in the amount of \$32,116.75, upon receipt of an original invoice after completion, inspection, and acceptance of the work by
 the Lease Contracting Officer.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Lease 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:

General Services Administration FTS and PBS Payment Division (7BCP)

This Lease Amendment contains 27 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.

| Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date: |
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| WITNESSE | FOR THE LESSOR BY: | |
|------------|--------------------|--|
| | | |
| Signature: | | |
| Name: | - PENCER MERTIFE | |
| Title: | ASSOCISE | |
| Date: | 414/16 | |

P.O. Box 17181 Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA LEASE CONTRACTING OFFICER – CHRISTINE REYNOLDS
327 S CHURCH ST
ROCKFORD IL 61101-1316

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- 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 # PS0032183

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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

INITIALS:

CW

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GOVT

Lease Amendment Form 09/12