

Improvement Rental Adjustment.

3. This Lease Amendment provides a Notice to Proceed with TI in the amount of \$3,760,924.76 and BSAC in the amount of \$977,135.48.

TI will be amortized in the rent over the firm term as specified in paragraph 1.08 of the Lease. Since the TI amount authorized by this Notice to Proceed does not exceed the amount available to be amortized in the rent under the terms of the Lease, the Government reserves the right to authorize additional TI to be amortized in the rent, or to reduce the contract rental rate based on the amount of actual TI amortized. The disposition of the final TI amount will be addressed in a subsequent Lease Amendment.

Of the \$977,135.48 authorized for BSAC, \$663,135.00 will be amortized in the rent over the firm term as specified in paragraph 1.11 of the Lease. The remaining balance of \$314,000.48 will be paid as outlined below.

Upon completion, review, and acceptance of the work by the Contracting Officer or his/her representative, and submission of a proper invoice, the Government shall pay the Lessor a lump sum payment in the amount of \$314,000.48 for Building Specific Amortized Capital in excess of the allowance available to amortized under the Lease. Payment is contingent upon receipt of a proper invoice, which shall include:

- Name of the Lessor, which must appear exactly as shown on the Lease.
- Invoice date.
- **GSA PDN # PS0025965 noted at top of invoice.**
- Lease contract number (GS-06P-31015), Lease Amendment Number (LA 2), and address of leased premises.
- Description, price, and quantity of property and services actually delivered or rendered.
- "Remit to" address.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

Invoice must be either submitted on company letterhead or signed by the person with whom the lease is made. The **original** invoice must be submitted electronically at www.finance.gsa.gov or sent directly to the GSA Finance Office at the following address:

General Services Administration
 FTS and PBS Payment Division
 P.O. Box 17181
 Fort Worth, TX 76102

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

General Services Administration
 Attn: Sheri DeMartino, Lease Contracting Officer
 West Leasing Services (Code 6P1RW)
 2300 Main Street
 Kansas City, MO 64108

4. The Lessor hereby waives restoration as a result of all improvements.

INITIALS:



LESSOR

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GOVT