

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 5
LEASE AMENDMENT	TO LEASE NO. GS-06P-LMO21045
ADDRESS OF PREMISES: 4349 Woodson Road St. Louis, MO 63134	PDN Number: PS0036543

THIS AGREEMENT, made and entered into this date by and between Marvin Holdings, LLC
whose address is: 46 Countryside Lane
St. Louis, MO 63131

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

WHEREAS, the parties hereto desire to supplement the above Lease to include Change Orders #8 through #27 and related PM and A/E Fees.

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, effective upon Government execution, as follows:

1.) The approved change orders (\$430,049.16), described in Exhibit A, includes the following:

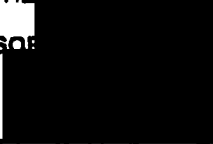
#8 Vault DVR, Electric Valve	
#9 Monitor Backing	
#10 Secured Parking	0
#11 Fiber	
#12 Recept Window	
#13 Signage	
#14 Vault Motion Sensors	
#15 Seal Vault	
#16 Misc	

This Lease Amendment contains 2 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: MISHAAL TAQWI
Title: MEMBER
Entity Name: MARVIN HOLDINGS LLC
Date: OCTOBER 17, 2017

FOR THE GOVERNMENT:

Signature: 
Name: Michael Elson
Title: Lease Contracting Officer
GSA, Public Buildings Service, 6P1RE
Date: 10/18/17

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: SHARON MONAHAN
Title: ASSET MANAGER
Date: OCTOBER 17, 2017

#17 Locker Keys	
#18 Copier Fax	
#19 DS3 Drops	
#20 Weapons Room	
#21 Weapons Cleaning	
#22 Fitness Locks	
#23 Furnishings	
#24 West Window	
#25 Vault Vestibule	
#26 Shelving	
#27 Security Fence	
Lessor PM FEE for CO 1-7 (LA 4)	
Lessor PM Fee for CO 8-27	
Lessor A/E Fee for CO 8-27	
TOTAL	\$430,049.16

Upon acceptance of the change order work by the Government, the Lessor may submit for payment of the lump-sum payment. The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, building address, and a price and quantity of items delivered.

The invoice shall reference the number PS0036543 and shall be sent electronically to the GSA Finance Website at <http://www.finance.gsa.gov/defaultexternal.asp>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

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

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Lease Contracting Officer at the following address:

General Services Administration
 Attn: Michael Elson
 Two Pershing Square
 2300 Main St., Kansas City, MO 64108

2.) All other terms and conditions of this lease shall remain in full force and effect.

INITIALS:


 LESSOR

&


 GOVT