GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No5
LEASE AMENDMENT	TO LEASE NO. GS-04B-62312
ADDRESS OF PREMISES	PDN Number:
1633 JOHN SMALL AVENUE WASHINGTON, NC 27889-8032	PS0027559

THIS AGREEMENT, made and entered into this date by and between The Paradigm Development Group, LLC

whose address is:

315 West Main Street

Williamston, NC 27892-2317

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

WHEREAS, the parties hereto desire to amend the above Lease by issuing Notice to Proceed on Change Order #2.

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

The purpose of this Lease Agreement (LA) Five (5) is to provide Notice to Proceed on Change Order Two (#2)

NOTICE TO PROCEED FOR CHANGE ORDERS

The Government has determined that the Lessor's Change Order 2, proposal dated September 25, 2013 and hereby attached, as Exhibit A, to this Lease Amendment in the total amount of \$6,232.57 is fair and reasonable. Upon full execution and delivery of this Lease Agreement (LA) the Lessor can consider this as a Notice to Proceed with the construction of change order 2 in the amount not to exceed \$6,232.57 which is more than the tenant improvement allowance.

The TIA amount is a total of \$223,845.00 per the lease. Per LA #4 all TI and BSS costs were used with a Lump Sum payment of \$4,578.06. With the approval of CO2, the total amount which exceeds the TIA is \$10,810.53 (\$4,578.06 CO1 + 6,232.57 CO 2).

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 LESSON	FOR THE GOVERNMENT:
Signature: Name: Title: Entity Name: Date: Signature: Man. Met. for Devalop of Crap Cur. Date:	Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date: O 2 20 3
WITNESSED FOR THE LESSOR RV	

Signature:
Name:

Title:

MEMBER MANAGER

Date:

10/20/20/3

Of this amount, \$6,232.57 for Change Order #2 will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and acceptance of the work and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump sum payment of \$6,232.57, please follow these instructions:

Create and include a unique invoice number on the invoice submitted for payment.

The billing vendor's name and address must match the name and address of the payee on the Government lease document.

Please cite PS Number PS 0027559 on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.

Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

GSA, Greater Southwest Finance Center (7BCP) PO Box 17181 Fort Worth, TX 76102

Any additional expenditures must be approved by the Lease Contracting Officer in writing,

Should state equest changes, these changes must be documented, estimates received, and the change order approved in writing by the GSA Lease Contracting Officer before the change can be made since additional funds will be required from Section proceeding. The Lessor will not get reimbursed for any change orders not approved by the Lease Contracting Officer in writing.

All work must be completed in accordance to the lease. Any additional work must be authorized in writing by the Contracting Officer.

NITIALS:

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Lease Amendment Form 09/12