

**GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL AGREEMENT
NO.5

Page 1 of 4

DATE

3/8/2012

TO LEASE NO.
GS-03B-09435

ADDRESS OF PREMISES

113 Virginia Street, East
Charleston, WV 25301-2518

PDN# PS0022921

THIS AGREEMENT, made and entered into this date by and between **Charleston Professional Building, LLC**

**6 Canyon Road, Suite 300
Morgantown, WV 26508-9232**

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 give notice to proceed/approve change orders and provide for lump sum payment.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 6, 2012 as follows:

The following change orders have been approved:

1. Change Order #03 - The government requested one (1) additional S & G lock for door number 26. This is a cost to the government in the amount of \$1,853.50. Please reference the [REDACTED] Change Order Request Log on page 3 of this Supplemental Lease Agreement.
2. Change Order #04 - The government requested to add additional security fence pickets and chain guard. This is a cost to the government in the amount of \$4,187.07. Please reference the [REDACTED] Change Order Request Log on page 3 of this Supplemental Lease Agreement.

B. The Government will pay a one time lump sum payment upon completion and acceptance of the approved change orders above in the amount of \$6,040.57 to be completed in accordance with the Tenant Improvement build out.

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

ALL OTHER TERMS AND CONDITIONS OF THE LEASE SHALL REMAIN IN FULL FORCE AND EFFECT.

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

LESSOR: **Charleston Professional Building, LLC**

By its Manager, Glenmark Holding Limited Liability Company

[REDACTED]

Member
(Title)

IN PRESENCE
[REDACTED] CFO

CFO
(Title)

UNI
BY [REDACTED]

Contracting Officer, GSA
(Official title)

SUPPLEMENTAL LEASE AGREEMENT

No. 5

TO LEASE NO. GS-03B-09435

a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Stephan Yurchak

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

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 above date.

Initials: MSA & SY
Lessor Gov't