

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 14
	TO LEASE NO. GS-03B-12090
ADDRESS OF PREMISES 941 James Burr Boulevard Kearneysville, WV 25430-0000	PDN Number: PS0030173

THIS AMENDMENT is made and entered into between

ARC-FD JV, LLC
whose address is: 1054 31st St. NW
Suite 340
Washington, DC 20007-4453

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 Notice to Proceed on the lessor's overhead and profit fees associated with Lease Amendment #13.

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 execution by the Government as follows:

- A. This Lease Amendment serves to issue Notice to Proceed for lessor's overhead and profit fees associated with Lease Amendment #13 in the amount of \$521.23.
- B. Upon completion and the Government's inspection and acceptance of work prescribed in Lease Amendment #13, the Government shall pay the Lessor a one-time lump sum payment of \$521.23.
- C. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$521.23 shall be forwarded to:

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

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: _____
Title: _____
Entity Name: Kearneysville GSA USCG, LLC
Date: 10/8/14

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: Lease Contracting Officer
GSA, Public Buildings Service, 3PRSC
Date: 10/8/14

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: _____
Date: 10/8/14

A copy of the invoice must also be mailed to:

GSA, Public Buildings Service
South Service Center
Attn: Brian Brophy, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

For an invoice to be considered proper, it must:

1. Be received after the execution of this LA
2. Reference the Pegasys Document Number (PDN) specified on this form
3. Include a unique, vendor-supplied, invoice number
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address.

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

INITIALS:

BRO
LESSOR

&

[Signature]
GOVT