

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 8
	TO LEASE NO. GS-03B-12090
ADDRESS OF PREMISES Lots 7 & 8 Burr Business Park Kearneysville, WV 25430-0000	PDN Number: PS0029013

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 additional A/V modifications, as outlined in Exhibit A.**

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. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work, outlined in Exhibit A, to be completed within thirty (30) calendar days of the Government's execution of this Lease Amendment.
- B. Upon completion and the Government's inspection and acceptance of work in Exhibit A, the Government shall pay the Lessor a one-time lump sum payment of **\$105,497.09**.
- C. All work to be performed must comply with local, state and federal regulations. All work for this project shall be performed according to the "General Conditions for Lease Alterations" (Exhibit B), a copy of which is hereby attached and made part of this lease.
- D. The Lessor hereby waives restoration as a result of all improvements.

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: LP
Entity Name: _____
Date: 5/16/19

FOR THE GOVERNMENT

Signature: _____
Name: _____
Title: _____
GSA, Public Building Service
Date: 5/20/2019

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: MANAGER
Date: 5/16/19

E. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of **\$105,497.09** shall be forwarded to:

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

A copy of the invoice must also be mailed to:


GSA, Public Buildings Service
South Service Center
Attr: 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:


LESSOR

&


GOVT