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

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TO LEASE NO. GS-03B-09435

ADDRESS OF PREMISES

113 Virginia Street, East Charleston, WV 25301-2518

PDN# PS0023221

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 April 1, 2012 as follows:

The following change orders have been approved:

- 1. Change Order #05 The government requested one (1) SPO12-RA Rotary Lift #12000 capacity. This is a cost to the government in the amount of Please reference the March Westin Take Off Sheet dated 03/20/12 on page 3 of this Supplemental Lease Agreement.
- Charige Order #06 The government requested six (6) thirteen inch gate springs. This is a cost to the government in the amount of Please reference the March Westin Take Off Sheet dated 03/20/12 on page 4 of this Supplemental Lease Agreement.
- 3. Change Order #07 The government requested one (1) breaker, conduit, wire and an electrical outlet. This is a cost to the government in the amount of Please reference the March Westin Take Off Sheet dated 03/13/12 on page 5 of this Supplemental Lease Agreement.

Charleston Professional Building, LLC shall furnish, install, and maintain all labor, materials, tools, equipment, services & associated work for all change orders associated with Lease GS-03B-09435 unless otherwise stated. The Lessors total overhead and profit of 7.65% for change orders 1-7 equals \$1,239.19.

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 \$11,502.73 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 WITHERS WHEREOF the narties subscribed their names as of the above date.				
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ВҮ			Contracting Officer, GSA	
			(Official title)	

## 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.