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| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT | LEASE AMENDMENT No. 11 |
| | TO LEASE NO. GS-03B-12090 |
| ADDRESS OF PREMISES 941 James Burr Boulevard Kearneysville, WV 25430-0000 | PDN Number: PS0029636 |

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 attached A/V change order.

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 **\$11,634.38**.
- 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:

FOR THE GOVERNMENT:

Signature: _____
 Name: _____
 Title: _____
 Entity Name: ARC-FD JV, LLC
 Date: 8/13/2014

Signature: _____
 Name: _____
 Title: _____
 GSA, Public Building Service
 Date: 8/13/14

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: _____
 Title: _____
 Date: 8/13/14

E. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$11,634.38 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
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:


LESSOR

&


GOVT