GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. **5** TO LEASE NO. **GS-09B-02769**
ADDRESS OF PREMISES 3220 South Broadway Street, Suite A-10, Eureka, CA 95501-3854	PDN Number: PS0025655

THIS AGREEMENT, made and entered into this date by and between

COASTAL CARE CENTERS, INC.,

whose address is: **1122 Searles Street, Eureka, CA 95501-5612**

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the Commission and Commission Credit language in the Lease;

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective **January 10, 2013** as follows:

Paragraphs 20, 21 and 22 are deleted in their entirety and replaced with the following:

"20. With Change Orders 1 through 4 in the amount of **$4,169.72**, as described in Paragraph 22, the total cost for Tenant Improvements in the amount of **$89,989.73** exceeds the tenant improvement allowance of $44,117.50 which has been amortized into the rental rate. The Government hereby orders the excess balance in the amount of **$45,872.23**. The Lessor shall construct all Tenant Improvements in accordance with Paragraph 5.11F of the Solicitation for Offers, incorporated and made a part of the lease, and all terms and conditions of the lease package. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of **$45,872.23** pursuant to Paragraph 21, herein. The Lessor hereby waives restoration as a result of all improvements.

21. Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The original invoice, in the amount **not to exceed $45,872.23** shall be submitted electronically on the GSA Finance website at www.finance.gsa.gov. Vendor's who are not able to submit invoices electronically may mail invoices to the following address:

General Services Administration
Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Ft. Worth, TX 76101-0181

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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.

LESSOR: **COASTAL CARE CENTERS, INC.**

BY _____ (Signature) PRESIDENT (title)

IN THE PRESENCE OF _____ (Signature) 1122 Searles St, Eureka Ca (address)

UNITED STATES OF AMERICA: **GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE**

BY _____ MERLIN E. NYGREN JAN 31 2013 CONTRACTING OFFICER

A copy of the Invoice shall be simultaneously submitted to the Contracting Officer at:

General Services Administration (9P1PRD)
Attn: Merlin Nygren, Contracting Officer
450 Golden Gate Avenue, 3rd Floor East
San Francisco, CA 94102-3434

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the lease
- Lease contract number, building address, and a description, price and quantity of the items delivered
- Annotation of GSA Pegasus Document Number [To be provided separately by the Contracting Officer]
- If the invoice is not submitted on company letterhead, then the person with whom the Lease Contract is made, must sign it.

22. **Change Orders:** During TI construction, the Government amended the scope of work to add four (4) change orders:

1. ADD: Exterior Signage; cost [redacted]
2. SUBSTITUTE: 24 port patch panel in lieu of 48 port panel; Cost [redacted] b)(4) – Net [redacted] b)(4) cost change order
3. ADD: Sprinkler heads per inspector; cost [redacted]
4. ADD: Hand rail at dais per inspector; cost [redacted]

Lessor presented a price proposal of **$4,169.72**. The price was deemed fair and reasonable by the Government. The total cost for tenant improvements inclusive of all change orders is **$89,989.73."**

[THIS SPACE INTENTIONALLY LEFT BLANK]

INITIALS: _____ & _____
LESSOR GOV'T