

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. <u>5</u> <u>B 6</u>	DATE: <u>9/27/11</u>
	TO LEASE NO. GS-08P- 14319	

ADDRESS OF PREMISES **1555 North Newport Road, Colorado Springs, CO 80916-2727**

THIS AGREEMENT, made and entered into this date by and between **CHARTER NEWPORT, L.P.**  
whose address is **1845 WOODALL RODGERS FWY, SUITE 1700  
DALLAS, TX 75201-2288**

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

WHEREAS, the parties hereto desire to amend the above Lease: provide for a lump sum payment to the Lessor for RWA N0261043.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 23, 2011 as follows:

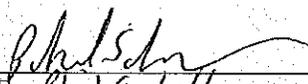
**Paragraph 21 is hereby added into the Lease:**  
21. "REIMBURSABLE ITEMS: The Government agrees to reimburse the Lessor in the amount of \$71,944.69 will be paid on a lump sum basis upon completion of the work, inspection for 2 backless benches with Plastisol coating to replace the wood benches at the front entry, 164 suite signs for all hard-walled offices, 247 installed cubicle signs with hangers, monument sign at the main entry to the property, wall to be built to separate two divisions in the same area on the lower level, removal of sprinkler heads and reinstallation of heads and new escutcheon caps and all new ceiling tiles through the suite, and Commander's suite renovated to match the rest of the building with paint, wall covering, and rail chair with acceptance by the Government and upon receipt of an itemized invoice from the Lessor. In no event shall the Government make payment prior to the completion, inspection and acceptance. Payment shall be forwarded to:

**CHARTER NEWPORT, L.P.  
1845 WOODALL RODGERS FWY, SUITE 1700  
DALLAS, TX 75201-2288**

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number **PS0021523**. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). Vendors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas 76102."

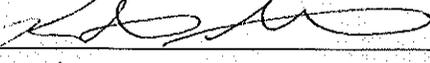
All other terms and conditions of the lease shall remain in force and effect. IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR, CHARTER NEWPORT, L.P.

BY   
NAME Phil Schetta  
TITLE Vice President  
DATE 9-27-2011

IN PRESENCE OF \_\_\_\_\_  
(Signature) (Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

BY  CONTRACTING OFFICER  
(Signature) (Official Title)