

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. GS-10B-07108	DATE MAY 6 2011	PAGE 1 of 2
ADDRESS OF PREMISES The Equitable Center, 530 Center Street N.E., Salem, OR 97301-3761		Bldg #: OR6359	

THIS AGREEMENT, made and entered into this date by and between **EQUITABLE CENTER, LLC**

whose address is 530 CENTER ST NE STE 110
SALEM, OR 97301 - 3761

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 order Change Order No. 1. Therefore, Paragraph 21 has been added to the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective April 8, 2011, as follows:

21. TI COSTS OVER THE TENANT IMPROVEMENT ALLOWANCE & LUMP SUM PAYMENT

The following change order costs have been reviewed and approved by the Government as fair and reasonable. This SLA serves as the Notice to Proceed with the following change:

Change Order #	Description	Cost
Change Order #01	4 Additional whip CAT6 drops at the SE corner systems furniture whip location.	\$ [REDACTED]
	OH&P	\$ 136.85
	TOTAL CHANGE ORDER COSTS:	\$ [REDACTED]

SLA #1 to this lease approved a total tenant improvement cost of: \$144,878.34.

With the addition of the above change order costs, the new total tenant improvement cost is: \$145,498.19, which exceeds the tenant improvement allowance of \$71,932.74. The remaining costs for TI's over the tenant improvement allowance in the amount of \$73,565.45 will be paid via lump sum upon completion, inspection, and acceptance of the space; and upon receipt of an original invoice by the contracting officer.

Payment shall be made within 30 business days after receipt of an invoice.

IN WITNESS [REDACTED] have hereunto subscribed their names as of the date first above written.

LESSOR – Equitable Center, LLC

SIGNATURE [REDACTED] NAME OF SIGNER *Christine P. [REDACTED]*

ADDRESS 530 Center Street NE, Salem, OR 97301 [REDACTED]

IN PRESENCE OF

SIGNATURE [REDACTED] NAME OF SIGNER *[REDACTED]*

ADDRESS [REDACTED]

UNITED STATES OF AMERICA

SIGNATURE [REDACTED] NAME OF SIGNER **LINDSEY D. SNOW**
OFFICIAL TITLE OF SIGNER **CONTRACTING OFFICER**

The invoice should be submitted electronically to (www.finance.gsa.gov) with a courtesy copy to lindsey.snow@gsa.gov. Alternatively, hard copies can be sent to the addresses below:

Invoice Address:

GSA Greater Southwest Finance Center
ATTN: PBS Payments Branch (BCFA)
P.O. Box 17181
Fort Worth, TX 76102-0181

Courtesy Copy Address:

General Services Administration
ATTN: Lindsey Snow
400 15th Street SW 10PR
Auburn, WA 98001-6599

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
- GSA PDN #: PS0017957

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

All other terms and conditions remain in full force and effect.

INITIALS:  LESSOR  GOV'T