

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-10P-LOR07410
ADDRESS OF PREMISES 3100 H Street Baker City, OR 97814-1326	BUILDING NO. #OR6743 PDN NO.

**THIS AMENDMENT** is made and entered into between **Thompson & Thompson dba: Pacific Equipment** whose address is: **1714 Hamilton Street, North Bend, OR 97459-3545**

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 tenant improvements which exceed the amount authorized in the Notice to Proceed (NTP) dated May 17, 2014.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution by the Government, as follows:

I. The following separate correspondence have been approved and issued by GSA as dated:

<u>Date of Issuance</u>	<u>Document</u>	<u>Amount</u>
May 17, 2014	Notice to Proceed (NTP)	\$455,271.89
June 10, 2014	Lease Amendment (LA) 2	\$12,528.95
July 23, 2014	Lease Amendment (LA) 3	\$5,006.38
August 6, 2014	Lease Amendment (LA) 4	\$8,752.68

This LA#5 is issued to approve:

<u>Change Order</u>	<u>Description</u>	<u>Amount</u>
Four (4)	Lightning Protection System	

Upon receipt of an original invoice after completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount not to exceed . This amount shall include all materials, labor, and overhead and the Lessor is to complete the work to the Government's satisfaction. The change order is hereby attached and made a part of the lease as Exhibit A (3 pages). The total cost of the Tenant Improvements is hereby increased to \$522,822.42. The total costs for tenant improvements amortized in the lease are \$280,098.64.

This Lease Amendment contains 2 pages.

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:

**FOR THE LESSOR:**

Signature:   
Name:   
Title: Partner  
Entity Name: Pacific Equipment  
Date: 8/27/14

**FOR THE GOVERNMENT:**

Signature:   
Name:   
Title:   
GSA, Public Buildings Service  
Date: 8/27/14

**WITNESSED**

Signature:   
Name:   
Title: Partner  
Date: 8/27/14

The invoice should be submitted electronically to ([www.finance.gsa.gov](http://www.finance.gsa.gov)) with a courtesy copy to [michael.j.obrien@gsa.gov](mailto:michael.j.obrien@gsa.gov) or sent to the addresses below:

Invoice Address:  
General Services Administration  
FTS and PBS Payment Division (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

Courtesy Copy Address:  
General Services Administration  
c/o Michael J O'Brien  
400 15<sup>th</sup> Street SW 10PTE  
Auburn, WA 98001-6599

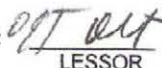
A proper invoice must include the following:

- 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 # PS0028993

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 of the lease shall remain in force and effect.**

INITIALS:

  
LESSOR

&

  
GOVT