

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 7	TO LEASE NO. GS-10B-07076	BLDG NO. OR6725	DATE OCT 21 2011	PAGE 1 of 2
ADDRESS OF PREMISES 1455 Northwest Overton, Portland, OR 97209-2572				

THIS AGREEMENT, made and entered into this date by and between OVERTON PEARL, LLC

whose address is 1626 NW 15TH AVE.
PORTLAND, OR 97209-2572

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

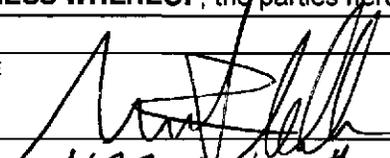
WHEREAS, the parties hereto desire to amend the above Lease to order Change Orders above the Tenant Improvement Allowance.

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

To accomplish the above, Paragraph 16e is hereby added to the lease.

Continued on Page 2

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR	
SIGNATURE 	NAME OF SIGNER Mark R Madden
ADDRESS 1627 NW 14 th Ave Portland, OR 97209	

IN PRESENCE OF	
SIGNATURE Staci Anderson	NAME OF SIGNER STACI ANDERSON
ADDRESS	

UNITED STATES OF AMERICA	
SIGNATURE 	NAME OF SIGNER LINDSEY D. SNOW
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER



Paragraph 16e:

This Supplemental Lease Agreement (SLA) Seven (7) serves as the official approval for change order numbers 18, 19, and 20. This amount includes, but is not limited to, all materials, labor, overhead, profit, applicable sales tax, permitting and A/E fees. Upon completion of the work, acceptance thereof by the Government, and receipt of a proper invoice from the Lessor, the Government shall reimburse the Lessor via a one-time lump sum payment in the amount of \$12,890.58. The proposals for change orders 18, 19, and 20 are hereby attached to and made a part of this lease as Exhibit A (21 pages). The change orders are as follows:

Change Order #	Description	Amount
18	Casework relocation	\$582.59
19	Security computer relocation	\$2,421.12
20	Security network equipment	\$9,886.87
TOTAL COST		\$12,890.58

Invoice for payment shall be submitted directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102 or to the GSA Finance Website at www.finance.gsa.gov, with a copy to the GSA Lease Contracting Officer. Your invoice must be on letterhead of the lessor named in the lease, the lease number and SLA number, and Pegasys Document Number PS#0019691.

All work is to be performed in compliance with Lease No. GS-10B-07076.

All other terms and conditions of the Lease remain in full force and effect.