

# SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 7 TO LEASE NO. GS-10B-07091 DATE 9/10/10 PAGE 1 of 2

ADDRESS OF PREMISES: 720 Park Boulevard, Boise, ID 83712

**THIS AGREEMENT**, made and entered into this date by and between **MK PLAZA TRUST**

whose address is WASHINGTON GROUP PLAZA  
720 PARK BOULEVARD  
BOISE, ID 83712

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 change orders which exceed the tenant improvement allowance.

**NOW THEREFORE**, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective September 10, 2010, as follows:

I. In a separate correspondence dated June 31, 2010 the Government issued a Notice to Proceed in the amount of \$251,242.49 for the total cost of tenant improvements identified in this Lease. This Change Orders have led to an additional amount of \$1,660.46 that exceeds the Tenant Improvement Allowance. Therefore, the Government hereby orders Change Order #5 for proposal PCO#13 and the balance of \$1,660.46 per attached invoice, in addition to previous change orders for a total of \$28,103.19. The government hereby orders Change Order#5 and the balance of \$1,660.46 related to the change order to be paid via lump sum.

II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$1,660.46, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer. Payment shall be made within 30 days after receipt of an invoice and the above stated completion of improvements and acceptance requirements.

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

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

LESSOR

SIGNATURE Tom Houston NAME OF SIGNER Tom Houston  
ADDRESS 720 PARK BLVD., Suite 100 Boise, ID 83712  
IN PRESENCE OF

SIGNATURE J. Sanchez NAME OF SIGNER Jim Sanchez  
ADDRESS 720 Park Blvd., Suite #100 Boise ID 83712  
UNITED STATES OF AMERICA

SIGNATURE [Signature] NAME OF SIGNER Michael J. O'Brien  
OFFICIAL TITLE OF SIGNER Contracting Officer

A proper invoice must include the following:

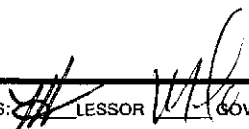
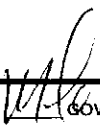
- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- **GSA PDN # PS0017677**

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

III. The government approved change order which formed the basis for the tenant improvement costs are hereby incorporated into this SLA as Exhibit A.

IV. The Lessor hereby waives restoration as a result of all improvements.

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

INITIALS:  LESSOR  GOV'T