

# SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-06P-90124	DATE AUG 18 2010	PAGE 1 of 2
ADDRESS OF PREMISES 4300 Westown Parkway, West Des Moines, Iowa 50266-1266			

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

4300 Westown, LLC  
Hurd Office, LLC

whose address is 12035 University Avenue  
Suite #101  
Clive, Iowa 50325

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

**WHEREAS**, the parties hereto desire to amend the above lease.

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

The word "effective" directly above was deleted prior to signature by either party.

1. For security system purposes (part of the access control system), provide and install an enrollment reader & provide 4 spare card readers as described below:

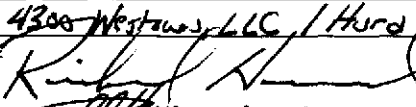
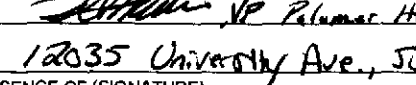
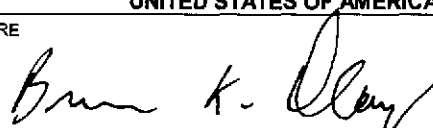
- Provide & install a [REDACTED] for the [REDACTED]. This is a [REDACTED] & is suitable for enrollment in the [REDACTED].
- Provide all programming on the [REDACTED] to add the [REDACTED].
- Provide & deliver [REDACTED] as spares. These will match the existing readers.

Upon completion of the work and the receipt of an acceptable invoice from the Lessor, the Government shall pay [REDACTED] in a lump sum payment to the Lessor.

2. For security system purposes (part of the access control system) reconfigure [REDACTED] while maintaining the required building egress required by the city of West Des Moines. The proposal was based on a drawing ASD 109 prepared by Shiffler Associates Architects dated July 1, 2010. The scope of work is as follows:

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

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

LESSOR: 4300 Westown, LLC, / Hurd Office, LLC	
SIGNATURE 	NAME OF SIGNER Richard W. Hurd, President
ADDRESS 12035 University Ave., Suite 101, Clive, IA 50325	
IN THE PRESENCE OF (SIGNATURE) 	NAME OF SIGNER DAVED J. HANSEN, VP Palomar Holding LLC, its Mgr.
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PBS/REALTY SERVICES DIVISION	
SIGNATURE 	NAME OF SIGNER OFFICIAL TITLE OF SIGNER Contracting Officer

- [REDACTED]
- New stud and gypsum partition.
- Wall blocking and gypsum board patching as required.
- Reworking the existing opening to make a new cased gypsum board opening.
- New painting as required.
- [REDACTED]
- Addition of one each (1ea) exit light, fire alarm pull station and horn strobe.

Upon completion of the work and the receipt of an acceptable invoice from the Lessor, the Government shall pay [REDACTED] in a lump sum payment to the Lessor.

3. The total cost of the above items (numbers 1 and 2) to complete the security system is \$14,017 [REDACTED] and will be paid in a lump sum amount by the Government. Payment for this work will become due (30) days after completion of the work, acceptance by the Government, and receipt of an acceptable invoice from the Lessor. An invoice for payment must be submitted as follows:

Original Invoice: General Services Administration  
Finance Division  
P.O. Box 17181  
Fort Worth, Texas 76102-0181  
Telephone: (817) 334-2397

Copy To: Brian K. Dunlay  
Contracting Officer  
West Leasing Branch (6PRW)  
1500 East Bannister Road  
Kansas City, Missouri 64131-3088

A proper invoice must include:

- PDN Number at the top of invoice (PS0017875)
- Name of the Lessor as shown on the Lease
- Lease Contract Number, Supplemental Lease Agreement Number and building address.
- Description, price and quantity of property and services actually delivered or rendered.

Initials: [Signature] & [Signature]  
Lessor Gov't

Lease No. GS-06P-90124  
SLA Number 3