## GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

NO. 7

DATE 3/8/11

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-10B-07128

ADDRESS OF PREMISES: First & Main

100 SW Main Street Portland, OR 97201-1000

THIS AGREEMENT, made and entered into this date by and between Two Main Development, LLC

who's address is:

235 Montgomery Street, 15<sup>th</sup> Floor San Francisco, CA 94104-3104

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 January 27, 2011, as follows:

This Supplemental Lease Agreement establishes the Lessor will provide 29 hours of overtime heating, ventilation, and air conditioning (HVAC) service to the Leased Premises at the Governments request at the rate of \$55.00 per hour for the period of January 29th, 2011 through April 15<sup>th</sup>, 2011.

The original invoice must be submitted directly to the GSA Finance Office at the Finance Website at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a>, or the following address:

General Services Administration

FTS and PBS Payment Division (7BCP)

P.O. Box 17181

Fort Worth, TX 76102-0181

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 PS#0019488

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it. A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration

Attn: GSA CONTRACTING OFFICER

620 SW Main St. Suite 108

Portland, OR 97205

It is agreed that the Lessor will be reimbursed a lump sum payment of \$1,595.00, upon completion of the work, acceptance by the Government, and Lessor's submission of an electronic invoice to the GSA Finance office as outlined above. The invoice must reference the following number to be properly processed PS#0019488.

All other ease shall remain	in in force and effect.
IN WITH	names as of the above date.
BY	Vice President
IN PRE	
(Signature)	(Address)
UNITE	CONTRACTING OFFICER LOIS Peterson
BY	GENERAL SERVICES ADMINISTRATION (Official Title)